



Community Consolidated School District 46

**Board of Education Meeting
Wednesday, June 23, 2021
Frederick School**

6:30 P.M.

Agenda

**TENTATIVE AGENDA
COMMUNITY CONSOLIDATED SCHOOL DISTRICT 46
BOARD OF EDUCATION MEETING
WEDNESDAY, JUNE 23, 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**
- **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:**
 - **June 9, 2021 Regular Meeting Minutes as presented**
 - **June 9, 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 a Resolution for the development of a Finance Committee**
 - **Motion to approve the termination of employment for Nicole Owen, a probationary employee of the School District, effective immediately**

- **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.*
 - Discussion of IASB Delegates for the November Conference
 - Discussion of Miscellaneous and Substitute Wage Rates
 - Discussion of Chromebook Refresh for Grades 3 - 8
- **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)(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”.*
- **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
Michelle Anderson, 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

Reports:

Board Members
Superintendent
Committees

Consent Agenda

- Minutes
- Personnel Report
- Exception Report
- Accounts Payable

**COMMUNITY CONSOLIDATED SCHOOL DISTRICT 46
BOARD OF EDUCATION MEETING
JUNE 9, 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 June 9, 2021</p> <p>President Weidman called the meeting to order at 6:32 p.m. Members Present: Jim Weidman, Stephen Mack, Kristy Braden, Michelle Anderson, Jason Lacroix, and Tamika Nash. Members Remote: Kristy Miller Members absent: None. Also Present: Superintendent, Dr. Lynn Glickman; Assistant Superintendent, Paul Louis; Director of Human Resources, Chris Wolk; Director of Technology, Chris Vipond; and Director of Operations and Maintenance, Adam Halperin.</p>
<i>Establishment of Quorum</i>	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 June 9, 2021 Board Meeting Agenda as presented. Motedioned by Braden and seconded by Nash for the approval of the agenda as presented. Yeas: Miller, Anderson, Mack, Weidman, Braden, Lacroix, and Nash. Nays: None. Motion carried.</p>
<i>Public Comment</i>	None.
<i>Board Member Reports</i>	<p>Mr. Jim Weidman thanked the staff for their participation in the 8th-grade graduation.</p> <p>Mrs. Kristy Braden shared that she participated in the first of three equity training sessions with Dr. Ivette Dubiel.</p> <p>Mr. Stephen Mack, a member of the Governing Board at SEDOL,</p>

	<p>shared highlights from the last meeting he attended. The main topic was the SEDOL budget and a discussion of the declining enrollment, possibly due to the Pandemic. He asked the D46 Board members to consider being an alternate when he cannot attend a meeting.</p> <p>Mrs. Tamika Nash congratulated the graduating class of 2021 and commented on the phenomenal student speeches. Mrs. Nash thanked the administrators for their organization of the ceremony.</p> <p>Mr. Jason Lacroix reported that he heard from families who attended the graduation ceremonies and they stated it was a wonderful day!</p> <p>Mrs. Kristy Miller put together a case study that will be published regarding the District's response to the pandemic and the use of outdoor spaces.</p>
<i>Superintendent Report</i>	<p>Dr. Glickman thanked District 127 for their partnership and help with the graduation ceremonies.</p> <p>Dr. Glickman shared a video montage of the last day of school and graduation day, created by Ms. Leslie McLeod, District Webmaster.</p> <p>Mr. Paul Louis, Assistant Superintendent, talked about the summer school programs that began on Monday, June 7th. These programs are funded by the Title III Grant and ESSER II Grant. The programs, locations, and enrollment numbers are as follows:</p> <ul style="list-style-type: none"> •Adelante/EL- Frederick School, 92 students onsite and 37 students remote •Bridges- Frederick School, 85 students onsite •Title I- Avon School, 74 students onsite •ESY- Prairieview School, 111 students onsite, 8 students remote <p>Dr. Stephanie Diaz shared that the BPAC virtual sessions on May 15th were very informative. The EL Department will welcome 3 new teachers from Spain for the upcoming school year.</p>
<i>Committee Reports</i>	<p>Community Engagement Committee- No report was given.</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"> • May 19, 2021 Regular Meeting • May 19, 2021 Closed Session Meeting • Personnel Report • FOIA Review • Exception Report as presented • Accounts Payable as presented <p>Motioned by Mack and seconded by Braden for the approval of the consent agenda including the personnel addendum as presented.</p> <p>Yeas: Braden, Nash, Lacroix, Anderson, Miller, Mack, and Weidman.</p> <p>Nays: None.</p> <p>Motion carried.</p>
<p>Action Items</p>	<p>President Weidman requested a motion for the approval of a Resolution to Establish a Fiscal Year and Authorize the Development of the 2022 Fiscal Year Budget.</p> <p>Motioned by Mack and seconded by Lacroix for the approval of a Resolution to Establish a Fiscal Year and Authorize the Development of the 2022 Fiscal Year Budget.</p> <p>Yeas: Weidman, Miller, Mack, Nash, Braden, Lacroix, and Anderson.</p> <p>Nays: None.</p> <p>Motion carried.</p> <p>President Weidman requested a motion for the approval of the CLIC Workers Compensation Renewal.</p> <p>Motioned by Weidman and seconded by Nash for the approval of the CLIC Workers Compensation Renewal.</p> <p>Yeas: Lacroix, Braden, Anderson, 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 CLIC Property/Casualty Insurance Renewal.</p> <p>Motioned by Mack and seconded by Braden for the approval of the CLIC Property/Casualty Insurance Renewal.</p> <p>Yeas: Anderson, Mack, Braden, Lacroix, Miller, Nash, and Weidman.</p>

Nays: None.

Motion carried.

President Weidman requested a motion for the approval of the School District Depositories.

Motioned by Nash and seconded by Weidman for the approval of the School District Depositories.

Yeas: Mack, Braden, Anderson, Miller, Lacroix, Weidman, and Nash.

Nays: None.

Motion carried.

President Weidman requested a motion for the approval of the Vaccine Pod Expenditure of \$21,285.

Motioned by Mack and seconded by Weidman for the approval of the Vaccine Pod Expenditure of \$21,285.

Yeas: Miller, Nash, Anderson, Braden, Mack, Weidman, and Lacroix.

Nays: None.

Motion carried.

President Weidman requested a motion for the approval of an Intergovernmental Agreement for Covid 19 Testing Support.

Motioned by Nash and seconded by Braden for the approval of an Intergovernmental Agreement for Covid 19 Testing Support.

Yeas: Nash, Braden, Miller, Mack, Anderson, Weidman, and Lacroix.

Nays: None.

Motion carried.

President Weidman requested a motion for the approval of the Durham Contract Renewal for the 2021-2022 School Year.

Motioned by Weidman and seconded by Lacroix for the approval of the Durham Contract Renewal for the 2021-2022 School Year.

Yeas: Nash, Braden, Miller, Mack, Anderson, Weidman, and Lacroix.

Nays: None.

Motion carried.

President Weidman requested a motion for the approval of the 2021-2022 Arbor Management Contract Renewal.

Motioned by Mack and seconded by Braden for the approval of the

2021-2022 Arbor Management Contract Renewal.

Yeas: Nash, Braden, Miller, Mack, Anderson, Weidman, and Lacroix.

Nays: None.

Motion carried.

President Weidman requested a motion for the approval of the Memorandum of Understanding for the Grayslake Federation of Teachers.

Motioned by Mack and seconded by Nash for the approval of the Memorandum of Understanding for the Grayslake Federation of Teachers.

Yeas: Nash, Braden, Miller, Mack, Anderson, Weidman, and Lacroix.

Nays: None.

Motion carried.

President Weidman requested a motion for the approval of the Memorandum of Understanding for the Grayslake PSRP. Motioned by Mack and seconded by Weidman for the approval of the Memorandum of Understanding for the Grayslake PSRP.

Yeas: Nash, Braden, Miller, Mack, Anderson, Weidman, and Lacroix.

Nays: None.

Motion carried.

President Weidman requested a motion for the approval of an increase for Non-Union District Office Staff for the 2021-2022 school year.

Motioned by Nash and seconded by Braden for the approval of an increase for Non-Union District Office Staff for the 2021-2022 school year.

Yeas: Nash, Braden, Miller, Mack, Anderson, Weidman, and Lacroix.

Nays: None.

Motion carried.

President Weidman requested a motion for the approval of the 2021-22 Administrator Contracts as presented.

Motioned by Weidman and seconded by Mack for the approval of

	<p>the 2021-22 Administrator Contracts as presented. Yeas: Nash, Braden, Miller, Mack, Anderson, Weidman, and Lacroix. Nays: None. Motion carried.</p> <p>President Weidman requested a motion for the Superintendent's contract as presented. Motedioned by Mack and seconded by Braden for the approval of the Superintendent's contract as presented. Yeas: Nash, Braden, Miller, Mack, Anderson, Weidman, and Lacroix. Nays: None. Motion carried.</p>
<i>Unfinished Business</i>	<p>Discussion and Presentation of the 2021-22 School Plan- Dr. Glickman shared the current tentative plans for the upcoming school year. Due to frequent guidance changes, the plan is expected to be revised. Beginning with the 2021-22 school year, all schools must resume fully in-person learning for all student attendance days, provided that remote instruction be made available for students who are not eligible for a COVID-19 vaccine, and under a quarantine order by a local public health department or the IDPH.</p> <p>The mitigation strategies that currently remain in place are:</p> <ul style="list-style-type: none"> •Masking •Social distancing •Classroom desks facing one direction •Bus limitations •Student self-certification process •Arrival and dismissal procedures •Lunch and recess procedures •Packaged take-home breakfasts •Protocols for symptomatic students •Daily sanitization of high touch points <p>The upcoming school year will see the return of the following:</p> <ul style="list-style-type: none"> •Full-day kindergarten •Return to pre-pandemic PreK scheduling •Return to pre-pandemic teaching strategies

	<ul style="list-style-type: none"> •Students moving to instructional spaces •Extra-curricular activities resumed <p>The following changes are expected for the 2021-22 school year:</p> <ul style="list-style-type: none"> •A potential of 5 clock hours per week of remote instruction for students who qualify for Covid-related health reasons •Quarantine students continue learning through Google Meet •Planned intervention blocks to address unfinished learning •Screening test protocol through Shield Illinois <p>ESSER ARP Funds will assist with some of the expected expenditures for the 2021-22 school year. An update to the plan will be shared in July. The presentation is in the Board packet.</p>
New Business	<p>Discussion of Creation of Finance Committee- The creation of this Board Committee will review, expand, and clarify financial practices to increase transparency and communication, with a focus on aligning financial decision-making to district goals. Board members who would like to be a part of this committee should reach out to the Board President, Jim Weidman. The approval of this committee will be on the June 23rd agenda.</p>
Topics for Future Agenda Items	<ul style="list-style-type: none"> •Approval of the Development of a Finance Committee •Approval of IASB Delegates •Update on the 2021-22 School Plan •Closed Session Minutes •RFP for Night Custodial Services •Solar Update •Arbor Presentation •Long Range Facility Plan
Public Comment	None.
Closed Session	<p>President Weidman requested a motion to enter into closed session. Motioned by Nash and seconded by Miller for the adjournment of open session and enter into closed session at 7:55 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 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</p>

	<p><i>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, Mack, Anderson, Weidman, and Braden.</p> <p>Nays: None.</p> <p>Motion carried.</p>
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Jim Weidman, Board President

Kristy Braden, Board Secretary

COMMUNITY CONSOLIDATED SCHOOL DISTRICT 46

PERSONNEL REPORT

For the June 23, 2021 Board Meeting

New Hire

Meghan Hathaway - has been hired as a 7th Grade Math Teacher at Park West. Meghan has been hired at a 1/BA for a contract amount of \$39,511. Meghan will start August 17, 2021.

Marcelina Alcantar - has been hired as an EL Teacher at Meadowview. Marcelina has been hired at a 1/BA for a contract amount of \$39,511. Marcelina will start August 17, 2021.

Change of Position

Leslie Stigall - SPED Resource Teacher at Park West is voluntarily moving to be a 3rd Grade Teacher at Park East effective for the 2021-2022 school year.

Resignation

James Johnson - with Operations and Maintenance submitted his letter of resignation effective June 16, 2021.

COMMUNITY CONSOLIDATED SCHOOL DISTRICT 46
PERSONNEL REPORT ADDENDUM
For the June 23, 2021 Board Meeting

New Hires

Maxwell Broadus - has been hired as a Social Worker at Prairieview. Maxwell has been hired at a 1/MA+32 for an annual salary of \$54,643. Maxwell will start August 17, 2021.

Julie Sherman - a current Program Assistant at Grayslake Middle School, has been hired as a 7th Grade Special Education Teacher at Grayslake Middle School. Julie has been hired at a 1/MA for a contract amount of \$44,673. Julie will start her new position August 17, 2021.

Cassandra Johnson - has been hired as a 7th Grade Math Teacher at Grayslake Middle School. Cassandra has been hired at a 3/BA for an annual salary of \$40,325. Cassandra will start August 17, 2021.

Jennifer Jovanov - has been hired as a 7th Grade Science Teacher at Grayslake Middle School. Jennifer has been hired at an 8/MA for an annual salary of \$51,031. Jennifer will start August 17, 2021.

Bridget-Ime Deguia - has been hired as a Program Assistant at Grayslake Middle School. Bridget has been hired at a 0/BA for an hourly rate of \$15.28. Bridget will start August 17, 2021.

Samantha Mackey - has been hired as a 2nd Grade Teacher at Avon. Samantha has been hired at a 3/BA for a contract amount of \$40,325. Sammie will start August 17, 2021.

Jessica Retzke - has been hired as a Special Education Teacher at Park Campus. Jessica has been hired at a 1/BA for an annual salary of \$39,511. Jessica will start August 17, 2021.

Vicki Kennedy - has been hired as the Administrative Assistant at Avon. Vicky has been hired at a 8/BAA for an hourly amount of \$22.13. Vicky will start August 1, 2021.

WORKSHEET: 9 INTERNAL SUBBING

NAME KEY EMPLOYEE NAME				ACCOUNT NUMBER		PERCENT	AMOUNT ERRO		FACTOR/ERRS	TOTALS		HOURS WKWD
BLDG	LOC	TYPE	PAY									
FS	80	PA20	DOCKD	10E080	1250 1140 58 000000		-18.9800	24	2.50	-47.45		
FS	80	PA20	ISSB	10E010	1110 1220 64 000000		26.2300	24	2.50	65.58		2.50
					Employee Totals:				5.00	18.13		2.50
AV	30	PA24	DOCK	10E030	1800 1140 53 000000		-14.4400	24	6.50	-93.86		
AV	30	PA24	ISSB	10E010	1110 1220 64 000000		26.2300	24	6.50	170.50		6.50
					Employee Totals:				13.00	76.64		6.50
MS	40	PA24	DOCK	10E040	1200 1140 54 000000		-16.8600	24	15.75	-265.55		
MS	40	PA24	ISSB	10E010	1110 1220 64 000000		26.2300	24	15.75	413.12		15.75
					Employee Totals:				31.50	147.57		15.75
MS	40	PA20	DOCK	10E040	1200 1140 54 000000		-20.9700	20	21.75	-456.10		
MS	40	PA20	ISSB	10E010	1110 1220 64 000000		26.2300	20	21.75	570.50		21.75
					Employee Totals:				43.50	114.40		21.75
FS	80	PA24	DOCKD	10E080	1250 1140 58 000000		-18.6200	24	1.67	-31.10		
FS	80	PA24	ISSB	10E010	1110 1220 64 000000		26.2300	24	1.67	43.80		1.67
					Employee Totals:				3.34	12.70		1.67
AV	30	PA20	DOCK	10E030	1110 1140 53 000000		-15.5900	24	13.00	-202.67		
AV	30	PA20	ISSB	10E010	1110 1220 64 000000		26.2300	24	13.00	340.99		13.00
					Employee Totals:				26.00	138.32		13.00
WV	50	PA24	DOCK	10E050	1250 1140 55 000000		-15.8900	24	3.50	-55.62		
WV	50	PA24	ISSB	10E010	1110 1220 64 000000		26.2300	24	3.50	91.81		3.50
					Employee Totals:				7.00	36.19		3.50
AV	30	PA20	DOCK	10E030	1800 1140 53 000000		-14.7200	24	9.00	-132.48		
AV	30	PA20	ISSB	10E010	1110 1220 64 000000		26.2300	24	9.00	236.07		9.00
					Employee Totals:				18.00	103.59		9.00

Page Totals:

147.34

647.54

73.67

WORKSHEET: 9 INTERNAL SUBBING

NAME KEY		EMPLOYEE NAME		ACCOUNT NUMBER		PERCENT	AMOUNT	FREQ	FACTOR/HR	TOTALS	HOURS WKD
BLDG	LOC	TYPE	PAY								
FS	80	PA24	DOCKD	10E080	1200 1140 58 000000		-17.9000	24	4.75	-85.03	
FS	80	PA24	ISSB	10E010	1110 1220 64 000000		26.2300	24	4.75	124.59	4.75
Employee Totals:											4.75
MS	40	PA20	DOCK	10E040	1200 1140 54 000000		-15.0700	24	10.33	-155.67	
MS	40	PA20	ISSB	10E010	1110 1220 64 000000		26.2300	24	10.33	270.96	10.33
Employee Totals:											10.33
PW	100	PA24	DOCK	10E100	1200 1140 60 000000		-17.9000	24	2.50	-44.75	
PW	100	PA24	ISSB	10E010	1110 1220 64 000000		26.2300	24	2.50	65.58	2.50
Employee Totals:											2.50
PE	100	PA20	DOCK	10E100	1110 1140 60 000000		-14.2300	24	5.34	-75.99	
PE	100	PA20	ISSB	10E010	1110 1220 64 000000		26.2300	24	5.34	140.07	5.34
Employee Totals:											5.34

Page Totals:45.84239.7622.92

Report Totals:

Number of Records Processed :24

Number of Records with Pay:2496.59

WORKSHEET: 1 HOURLY

NAME KEY	EMPLOYEE NAME	BLDG	LOC	TYPE	PAY	ACCOUNT NUMBER	PERCENT	AMOUNT	FREQ	FACTOR/HRS	TOTALS	HOURS WRKD
PC	100			COR24	OVT1	10E010 1500 1340 64 000000		37.2400	24	5.00	186.20	5.00
SU	990			SUB	SUB	10E010 1110 1220 64 000000		205.0000	24	6.50	1,332.50	6.50
MS	40			TMP	HRLY	10E010 2560 1290 69 000000		12.0000	24	15.00	180.00	15.00

Page Totals:

26.501,698.7026.50

Report Totals:

Number of Records Processed : 3
Number of Records with Pay: 3

WORKSHEET: 6 STIPEND PAY

NAME KEY		EMPLOYEE NAME		PERCENT		AMOUNT		FREQ		FACTOR/HRS		TOTALS		HOURS WRKD	
BLDG	LOC	TYPE	PAY	ACCOUNT	NUMBER										
MS	40	TCH24	STPD	10E040	1500	1320	54	000000		1.00		2,018.00			
MS	50	TCH24	STPD	10E050	1500	1320	55	000000		1.00		2,883.00			
PE	100	TCH24	STPD	10E100	1500	1320	60	000000		1.00		1,443.00			
MS	40	TCH24	STPD	10E040	1500	1320	54	000000		1.00		1,443.00			
MS	40	TCH24	STPD	10E040	1500	1320	54	000000		1.00		1,443.00			
PW	100	TCH24	STPD	10E100	1500	1320	60	000000		1.00		1,443.00			
PC	100	TCH20	STPD	10E100	1500	1320	60	000000		1.00		1,443.00			

Page Totals:7.0012,116.000.00

Report Totals:

Number of Records Processed :7

Number of Records with Pay:70.00

WORKSHEET: 6 EXTRA DUTY PAY

NAME KEY		EMPLOYEE NAME		PERCENT		AMOUNT		FREQ		FACTOR/HRS		TOTALS		HOURS WRKD	
BLDG	LOC	TYPE	PAY	ACCOUNT	NUMBER										
MS	40	TCH24	XDTY	10E010	2210 1320 49 493221		18.1400	24		6.00		108.84			
WV	50	TCH24	XDTY	10E010	2210 1320 49 493221		18.1400	24		6.00		108.84			
FS	80	TCH24	XDTY	10E010	2210 1320 49 493221		18.1400	24		6.00		108.84			
PC	100	TCH24	XDTY	10E010	2210 1320 49 493221		18.1400	24		6.00		108.84			
AV	30	TCH24	XDTY	10E010	2210 1320 49 493221		18.1400	24		6.00		108.84			
AV	30	TCH24	XDTY	10E010	2210 1320 49 493221		18.1400	24		6.00		108.84			
PV	20	TCH24	XDTY	10E010	2210 1320 49 493221		18.1400	24		6.00		108.84			
PC	100	TCH24	XDTY	10E010	2210 1320 49 493221		18.1400	24		6.00		108.84			

Page Totals:48.00870.720.00

Report Totals:

Number of Records Processed :8

Number of Records with Pay:80.00

VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK NUMBER	CHECK DATE	AMOUNT	TOTAL
Accurate Biometrics	Fingerprinting Services (14)	10E010 2640 3100 18 000000	203172105	1671653	06/24/2021	787.50	787.50
Anderson, Nicole	Student Reimbursement - Overpayment for Graduation Gown	10R040 1994 0000 00 000000	210608	1671654	06/24/2021	15.00	15.00
Apple Computer, Inc	Apple/MBAir Lease Contract 500-50189157	10E010 2660 7000 16 000000	72621994	1671655	06/24/2021	73,530.38	
	VPP App Credit	10E010 1200 3100 48 462000	AF09080853		06/24/2021	300.00	
	Apple TV 4K	10E010 2660 4100 16 000000	AF09461687		06/24/2021	358.00	74,188.38
Arbor Management, Inc.	Meal Plan Breakfast & Lunch	10E010 2360 3100 19 000000	0233351	1671656	06/24/2021	68,359.16	68,359.16
Assured Healthcare, LLC.	Contracted Nurses	10E010 2130 3100 15 000000	16354	1671657	06/24/2021	1,827.31	
	Contracted Nursing	10E010 1912 6700 15 000000	16393		06/24/2021	1,271.55	3,098.86
AT & T	T-1 Line	20E010 2540 3400 16 000000	21139	1671658	06/24/2021	416.14	
	Phone Service	20E010 2540 3400 16 000000	5298542608		06/24/2021	895.86	1,312.00
Bundy, Elisa	Staff Travel Reimbursement	10E010 2130 3320 15 000000	210602	1671659	06/24/2021	89.37	89.37
Callendo, Chrisann	Student Refund - Overpayment for Graduation Gown/Certificate	10R040 1994 0000 00 000000	210608	1671660	06/24/2021	15.00	15.00
Call One	Telephone Service	20E010 2540 3400 16 000000	409147	1671661	06/24/2021	598.47	598.47
Catalan-Davis, Michelle	Student Reimbursement - Overpayment for Graduation Gown	10R040 1994 0000 00 000000	210608	1671662	06/24/2021	15.00	15.00
CDW Government, Inc	Laptop/Monitor for District Payroll	10E010 2660 7000 16 000000	D886950	1671663	06/24/2021	319.56	319.56
Chain O Lakes Transportation	Outplaced Transportation	40E010 2550 3310 20 351000	4966	1671664	06/24/2021	24,260.00	24,260.00
Chance Light	Outplaced Therapy	10E010 2130 3100 48 462000	3563906	1671665	06/24/2021	26,380.48	26,380.48
Chapman, Tiffany	Student Reimbursement - Overpayment for Graduation Gown	10R040 1994 0000 00 000000	210608	1671666	06/24/2021	15.00	15.00
Class Act	Diplomas & Graduation Ribbons	10E040 1110 4100 04 000000	5252131	1671668	06/24/2021	3,626.80	3,626.80
Classic Printery, Inc	Name Plate - O&M	20E010 2540 4100 21 000000	100544	1671667	06/24/2021	22.50	
	Name Plate - Bus Dept.	10E010 2520 4100 17 000000	100599		06/24/2021	45.50	68.00
CLIC/School Board Legal	Workers Compensation - 1 July 2022	80E010 2364 3800 13 000000	210601-B	1671669	06/24/2021	188,174.00	
	Fiduciary Liability - 1 July 2022	80E010 2364 3800 13 000000	210601		06/24/2021	2,150.00	
	Property/Casualty/Student Accident Program - 1 July 2022	80E010 2364 3800 13 000000	210601-A		06/24/2021	200,139.00	390,463.00
Comcast	Internet Services	20E010 2540 3400 16 000000	122266913	1671670	06/24/2021	14,286.64	14,286.64
ComED	Elec Bill - ISC	20E070 2540 4660 21 000000	210518	1671671	06/24/2021	136.40	136.40
Connection's Academy East	Outplaced Tuition	10E010 1912 6700 15 000000	8158	1671673	06/24/2021	6,234.66	
	Outplaced Tuition	10E010 1912 6700 15 000000	8157		06/24/2021	6,234.66	
	Outplaced Tuition	10E010 1912 6700 15 000000	8156		06/24/2021	6,234.66	
	Outplaced Tuition	10E010 1912 6700 15 000000	8155		06/24/2021	5,181.30	23,885.28
Connections Day School South C	Outplaced Tuition	10E010 1912 6700 15 000000	28572	1671672	06/24/2021	4,874.26	4,874.26
Consolidated Flooring of Chicag	Walk off Flooring by cafeteria	20E010 2540 5300 21 000000	30913	1671674	06/24/2021	10,064.79	10,064.79
Constellation Energy Services,	Electric Service - WV	20E050 2540 4660 21 000000	2021395180	1671675	06/24/2021	2,587.64	
	Electric Service - MV	20E060 2540 4660 21 000000	2021392300		06/24/2021	3,298.29	

VENDOR	INVOICE DESCRIPTION	ACCOUNT		INVOICE		CHECK CHECK		TOTAL
		NUMBER		NUMBER		NUMBER	DATE	
Constellation Energy Services, Constellation NewEnergy-Gas Di	Electric Service - AV	20R030	2540 4660 21 000000	2021397070		1671675	06/24/2021	2,570.94
	Gas Service - AV & PV	20R020	2540 4650 21 000000	3188465		1671676	06/24/2021	1,743.04
	Gas Service - AV & PV	20R030	2540 4650 21 000000	3188465			06/24/2021	2,077.04
	Gas Service - PC	20R100	2540 4650 21 000000	3187058			06/24/2021	3,850.75
	Student Refund - Overpayment for Graduation Gown/Certificate	10R040	1994 0000 00 000000	210608		1671677	06/24/2021	15.00
Diemer Plumbing & Excavating Dinkle, Natalya	Service Call - WV	20R010	2540 3100 21 000000	37058L		1671678	06/24/2021	2,011.00
	Student Reimbursement - Overpayment for Graduation Gown	10R040	1994 0000 00 000000	210608		1671679	06/24/2021	15.00
Durham School Services-GL	Fuel	40R010	2550 4640 20 000000	91847596		1671681	06/24/2021	9,738.89
	Student Transportation - Track Meet	40R010	2550 3310 20 141700	91847489			06/24/2021	564.34
	Transporting of In-district Students	40R010	2550 3310 20 350000	91848125			06/24/2021	16,108.86
	Transporting of In-district Students	40R010	2550 3310 20 351000	91848125			06/24/2021	4,647.71
	Fuel	40R010	2550 4640 20 000000	91848130			06/24/2021	946.80
Durham School Services-IV	In-District Student Transportation	40R010	2550 3310 20 350000	91847470			06/24/2021	153,034.17
	In-District Student Transportation	40R010	2550 3310 20 351000	91847470			06/24/2021	52,031.46
	Fuel - Outplaced Student Transportation	40R010	2550 4640 20 000000	91847804		1671680	06/24/2021	2,107.04
	Outplaced Student Transportation	40R010	2550 3310 20 351000	91846977			06/24/2021	59,984.77
	Outplaced Student Transportation	40R010	2550 3310 20 351000	91847650			06/24/2021	2,352.78
Dweh, Alfreda	Student Reimbursement - Graduation Gown/Certificate	10R040	1994 0000 00 000000	210608		1671682	06/24/2021	15.00
	Russian Translation	10R010	1800 3100 13 000000	210524-1		1671683	06/24/2021	7.50
Escobedo, Evelyn	Student Refund - Overpayment for Graduation Gown/Certificate	10R040	1994 0000 00 000000	210608		1671684	06/24/2021	15.00
	Copier Lease Payment	10R010	2570 3250 13 000000	15885		1671685	06/24/2021	3,359.22
First Eagle Bank	Learning Materials	10R010	2660 3100 16 000000	1438908		1671686	06/24/2021	6,654.33
	Legal Fees	10R010	2310 3180 13 000000	210609		1671687	06/24/2021	12,457.00
Grower Equipment	Mower	20R010	2540 7000 21 000000	23660		1671688	06/24/2021	8,799.00
	Supplies	20R010	2540 3100 21 000000	22531-			06/24/2021	49.57
Hoornstra, Lori	Supplies	20R010	2540 3100 21 000000	23518			06/24/2021	311.22
	Supplies	20R010	2540 3100 21 000000	23725			06/24/2021	799.95
Hueser, Jennifer	StaffMileage Reimbursement	10R010	2150 3320 15 000000	210602		1671689	06/24/2021	52.92
	StaffMileage Reimbursement	10R010	2150 3320 15 000000	210602-A			06/24/2021	55.78
Hund, kassey	Student Refund - Overpayment for Graduation Gown/Certificate	10R040	1994 0000 00 000000	210608		1671690	06/24/2021	15.00
	Student Refund - Overpayment of Graduation Gown/Certificate	10R040	1994 0000 00 000000	210608		1671691	06/24/2021	15.00
Hyde Park Day School	Outplaced Tuition	10R010	1912 6700 15 000000	20210214		1671692	06/24/2021	4,422.21
	Outplaced Tuition	10R010	1912 6700 15 000000	2021H0314			06/24/2021	5,202.60

VENDOR	INVOICE DESCRIPTION	ACCOUNT		INVOICE		CHECK CHECK		TOTAL
		NUMBER		NUMBER		NUMBER	DATE	
Hyde Park Day School	Outplaced Tuition	10E010	1912 6700 15 000000	2021H0414		1671692	06/24/2021	4,942.47
	Outplaced Tuition	10E010	1912 6700 15 000000	2021H0515			06/24/2021	5,202.60
	Outplaced Tuition	10E010	1912 6700 15 000000	2021H0615			06/24/2021	1,040.52
	Outplaced Tuition	10E010	1912 6700 15 000000	2021H0615			06/24/2021	20,810.40
IASB	IASB Conference	10E010	2320 3100 12 000000	348612		1671693	06/24/2021	499.00
	IASB Conference	10E010	2320 3320 12 000000	348612			06/24/2021	200.00
	IASB Conference	10E010	2310 3100 11 000000	348612			06/24/2021	4,491.00
	IASB Conference	10E010	2310 3320 11 000000	348612			06/24/2021	1,800.00
Iesa	IASB Conference	10E010	2310 3320 11 000000	348612			06/24/2021	365.00
	Sports Registration for GMS - 21/22 SY	10E040	1500 6400 04 000000	210513		1671694	06/24/2021	0.00
	Registration for Soorts - 2021-2022	10E040	1500 6400 04 000000	210515			06/24/2021	280.00
	Registration for Soorts - 2021-2022	10E010	1110 4100 40 499801	210515			06/24/2021	34.78
Isaacs, Lori	Staff Mileage Reimbursement	10E010	2130 3320 15 000000	210416--A		1671695	06/24/2021	7.06
	Staff Mileage Reimbursement	10E010	2130 3320 15 000000	210602			06/24/2021	1,015.00
ISCorp	Skyward Hosting Services for July 2021	10E010	2520 3100 17 000000	0715911		1671696	06/24/2021	15.00
Jeffries, Susie	Student Reimbursement - Overpayment for Graduation Gown	10R040	1994 0000 00 000000	210608		1671697	06/24/2021	312.47
Johnstone Supply	Supplies	20E010	2540 4100 21 000000	165157GU		1671698	06/24/2021	28.99
	Supplies	20E010	2540 4100 21 000000	164402GU			06/24/2021	87.50
	Supplies	20E010	2540 4100 21 000000	165159GU			06/24/2021	21.88
	Supplies	20E010	2540 4100 21 000000	165346GU			06/24/2021	1,050.00
Journey Ed . com	Headphones	10E010	1110 4100 40 499801	10430757		1671699	06/24/2021	9,379.98
Keshet Day School	Outplaced Tuition	10E010	1912 6700 15 000000	23209		1671700	06/24/2021	54.50
Kim, Hye Kyoung	Student Reimbursement - Lunch Balance	10R000	1611 0000 00 000000	210528		1671701	06/24/2021	15.00
Lake County Educational Serv	Student Refund - Overpayment for Graduation Gown/Certificate	10R040	1994 0000 00 000000	210608			06/24/2021	1,225.00
	Staff Conference Attendance	10E010	2210 3320 49 493221	21963-A		1671702	06/24/2021	24,465.00
	Outplaced Tuition	10E010	1912 6700 15 000000	2105		1671703	06/24/2021	15.00
	Student Refund - Overpayment of Graduation Gown/Certificate	10R040	1994 0000 00 000000	210608		1671704	06/24/2021	18,413.44
Learning Without Tears	Handwriting Materials Gr K-2 for 21-22	10E010	1110 4200 14 000000	6800		1671705	06/24/2021	500.00
LearnWell	Hospital Tutoring	10E010	1912 6700 15 000000	74097		1671706	06/24/2021	22.23
Leslie Armstrong McLeod	Staff Travel Reimbursement	10E010	2660 3320 16 000000	210610		1671724	06/24/2021	4,582.80
Lindamood-bell Learning Proc	Instruction Sessions	10E010	2130 3100 48 462000	SIN262659		1671707	06/24/2021	264.66
Mandelman, Jacob	Student Refund - Partial Registration Fees	10R090	1811 0000 00 000000	210608		1671708	06/24/2021	15.00
Martinez, Carmen	Student Refund - Overpayment for Graduation Gown/Certificate	10R040	1994 0000 00 000000	210608		1671710	06/24/2021	15.00
Masterson, Synthia	Student Reimbursement - Overpayment for Graduation Gown	10R040	1994 0000 00 000000	210608		1671711	06/24/2021	15.00
Media Impact Group LLC	AV Upgrade - Frederick Multipurpose	10E010	1110 4100 40 499801	2021060903		1671712	06/24/2021	15,841.95

VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK NUMBER	CHECK DATE	AMOUNT	TOTAL
Mejia, Maria	Room						
	Student Reimbursement - Overpayment for	10R040 1994 0000 00 000000	210608	1671713	06/24/2021	15.00	15.00
Moran, Rebecca	Graduation Gown						
	Student Reimbursement - Overpayment for	10R040 1994 0000 00 000000	210608	1671714	06/24/2021	15.00	15.00
Moyer, Allison	Graduation Gown						
	Student Refund - Overpayment SV22	10R100 1811 0000 00 000000	210604	1671715	06/24/2021	20.00	20.00
Mueller, Susan	Registration Funds						
	Student Reimbursement - Overpayment for	10R040 1994 0000 00 000000	210608	1671717	06/24/2021	15.00	15.00
Mueller-Jones, Laura	Graduation Gown						
	Student Reimbursement - Overpayment for	10R040 1994 0000 00 000000	210608	1671716	06/24/2021	15.00	15.00
North Shore Gas Company	Graduation Gown						
	Gas Bill - ISC	20E070 2540 4650 21 000000	210518	1671718	06/24/2021	154.20	154.20
O'Brien, Caiden	Student Refund - Overpayment for	10R040 1994 0000 00 000000	210608	1671719	06/24/2021	15.00	15.00
	Graduation Gown/Certificate						
Office Depot	Supplies - WV	10E050 1110 4100 05 000000	1619245010	1671720	06/24/2021	331.05	
	Supplies - WV	10E050 1110 4100 05 000000	1619246450		06/24/2021	15.46	
Parkland Prep Academy	Supplies - WV	10E050 1110 4100 05 000000	1674375740		06/24/2021	303.98	650.49
	Outplaced Tuition	10E010 1912 6700 15 000000	4177	1671721	06/24/2021	1,770.00	1,770.00
Peet, Brianna	Student Refund - Overpayment for	10R040 1994 0000 00 000000	210604	1671722	06/24/2021	15.00	15.00
	Graduation Gown/Certificate						
Peterson, Lena	Student Reimbursement - Overpayment for	10R040 1994 0000 00 000000	210608	1671723	06/24/2021	15.00	15.00
	Graduation Gown						
PODS Enterprises, LLC	Monthly Container Rentals	20E010 2540 4100 21 032020	CHIC002461	1671725	06/24/2021	499.96	499.96
	Student Reimbursement - Overpayment for	10R040 1994 0000 00 000000	210608	1671726	06/24/2021	15.00	15.00
Ramos, leticia	Graduation Gown						
	Student Reimbursement - Overpayment for	10R040 1994 0000 00 000000	210608	1671727	06/24/2021	15.00	15.00
Riggs Therapy & Rehab Svcs	Graduation Gown						
	Outplaced Therapy	10E010 3700 3100 48 462000	2021-020	1671728	06/24/2021	1,500.00	
Rodriguez, Homar	Outplaced Therapy	10E010 3700 3100 48 462000	2021-021		06/24/2021	1,500.00	3,000.00
	Student Refund - Overpayment for	10R040 1994 0000 00 000000	210608	1671729	06/24/2021	15.00	15.00
Rodriguez, Juan	Graduation Gown/Certificate						
	Student Refund - Overpayment of	10R040 1994 0000 00 000000	210608	1671730	06/24/2021	15.00	15.00
Russell, Ryan	Graduation Gown/Certificate						
	Student Reimbursement - Overpayment for	10R040 1994 0000 00 000000	210608	1671731	06/24/2021	15.00	15.00
Safe Haven	Graduation Gown						
	Outplaced Tuition	10E010 1912 6700 15 000000	5960	1671732	06/24/2021	4,373.42	4,373.42
Salome Marban	Staff Reimbursement - Work Boots	20E010 2540 4100 21 000000	210513	1671709	06/24/2021	125.00	125.00
	Student Reimbursement - Overpayment for	10R040 1994 0000 00 000000	210528	1671733	06/24/2021	15.00	15.00
Schoonmaker, kendall	Graduation Gown						

VENDOR	INVOICE DESCRIPTION	ACCOUNT		INVOICE		CHECK CHECK		TOTAL
		NUMBER		NUMBER		NUMBER	DATE	
Sereno, Mayra	Student Reimbursement - Overpayment for	10R040 1994 0000 00 000000		210608		1671734	06/24/2021	15.00
Soliant Health	Graduation Gown	10E010 2190 3100 15 000000		20165504		1671735	06/24/2021	2,812.50
	Outplaced Therapy	10E010 1200 3100 15 000000		20165504			06/24/2021	4,401.32
	Outplaced Therapy	10E010 2150 3100 15 000000		20165504			06/24/2021	123.98
	Outplaced Tuition	10E010 2190 3100 15 000000		20155268			06/24/2021	2,812.50
	Outplaced Tuition	10E010 1200 3100 15 000000		20155268			06/24/2021	3,990.56
	Outplaced Tuition	10E010 2150 3100 15 000000		20155268			06/24/2021	227.29
	Outplaced Tuition	10E010 2190 3100 15 000000		20168993			06/24/2021	1,125.00
	Outplaced Tuition	10E010 1200 3100 15 000000		20168993			06/24/2021	1,610.13
	Outplaced Tuition	10E010 2150 3100 15 000000		20168993			06/24/2021	330.60
	Outplaced Tuition	10R040 1994 0000 00 000000		210608		1671736	06/24/2021	15.00
Soto, Maria	Student Reimbursement - Overpayment for							17,433.88
Special Edu. Dist. Of Lake Cou	Graduation Gown	10E010 2150 4100 15 000000		FY21-PM Re		1671737	06/24/2021	47.90
	Repair Service	10E010 1912 6700 15 000000		SESINV-016		1671738	06/24/2021	15,563.20
	Outplaced Tuition	10E010 2660 3320 16 000000		210521-A		1671739	06/24/2021	16.33
	Staff Mileage Reimbursement	10E010 2660 3320 16 000000		210521			06/24/2021	61.81
	Staff Mileage Reimbursement	10E010 1110 4100 40 499801		969742791-		1671740	06/24/2021	1,280.00
	Mobile Hotspots	10E010 1110 4100 40 499801		210525			06/24/2021	1,258.84
	Hot Spots	10R040 1994 0000 00 000000		210608		1671741	06/24/2021	15.00
	Student Reimbursement - Overpayment for							
	Graduation Gown	20E010 2540 3400 16 000000		210525		1671742	06/24/2021	1,510.61
	Telephone Service	20E010 2540 3400 16 000000		210525-A			06/24/2021	1,245.30
Team Reil, Inc	Telephone Service	20E010 2540 4100 21 000000		22832		1671743	06/24/2021	836.00
Technology Resource Advisors, Thinking Maps, Inc.	Swings	10E010 2660 3100 16 000000		33349		1671744	06/24/2021	1,400.00
	Chromebok Repair	10E010 2210 4100 49 493221		0060179		1671745	06/24/2021	13,186.40
	Thinking Maps Binders	10E010 2210 4100 43 430021		0060179			06/24/2021	4,128.70
	Thinking Maps Binders	20E010 2540 3100 21 000000		138593345		1671746	06/24/2021	575.00
	Lawn Service - PV	20E010 2540 3100 21 000000		138579163			06/24/2021	108.15
TruGreen	Lawn Service - WV	20E010 2540 3100 21 000000		138601483			06/24/2021	21.26
V2 Productions	Lawn Service - AV	20E010 2540 3100 21 000000		138593401			06/24/2021	270.37
	Lawn Service - PV	20E010 2540 3100 21 000000		138597082			06/24/2021	378.52
	Lawn Service - FS	20E010 2540 3100 21 000000		138585957			06/24/2021	175.20
	Lawn Service - MV	20E010 2540 3100 21 000000		138586610			06/24/2021	302.82
	Lawn Service - PC	20E010 2540 3100 21 000000		138601484			06/24/2021	197.91
	Lawn Service - MS	10E010 1110 4100 40 499801		2300		1671747	06/24/2021	4,320.00
	Audio Services	10R040 1994 0000 00 000000		210604		1671748	06/24/2021	15.00
	Student Refund - Overpayment for							
	Graduation Gown/Certificate	10E010 1800 3100 13 000000		210528		1671749	06/24/2021	892.50
	Japanese Translation							
Velez, Amaryllis								
Vickers, Toshiko								

VENDOR	INVOICE DESCRIPTION	ACCOUNT		INVOICE		CHECK CHECK		TOTAL
		NUMBER		NUMBER		NUMBER	DATE	
Vickers, Toshiko	Japanese Translation	10E010	1800 3100 13 000000	210528-A		1671749	06/24/2021	810.00 1,702.50
Vierck, Kathleen	Staff Reimbursement for Science	10E040	1110 4100 04 000000	210528		1671750	06/24/2021	49.50 49.50
	Supplies							
Village Of Hainesville	Water & Sewer Billing - PV	20E010	2540 3700 21 000000	210430		1671752	06/24/2021	232.66 232.66
Village of Round Lake	Water Bill - PC	20E100	2540 3700 21 000000	20210524UB		1671753	06/24/2021	567.40 567.40
Villalobos, Catiria	Student Refund - Overpayment for	10R040	1994 0000 00 000000	210608		1671751	06/24/2021	15.00 15.00
	Graduation Gown/Certificate							
Warren Electric, Inc.	Supplies	20E010	2540 4100 21 000000	172054		1671754	06/24/2021	23.58 23.58
Wenner, Matthew	Staff Travel Reimbursement	10E010	2660 3320 16 000000	210601		1671755	06/24/2021	37.13 37.13
Williams, Eric	Student Refund - Overpayment for	10R040	1994 0000 00 000000	210608		1671756	06/24/2021	15.00 15.00
	Graduation Gown/Certificate							
Zaner Bloser Education Publ	Zaner-Bloser Handwriting Materials Gr.	10E010	1110 4200 14 000000	10292042		1671757	06/24/2021	11,959.12 11,959.12
	3-4							
Zottmann, Mark	Staff Travel Reimbursement	10E010	2660 3320 16 000000	210608-A		1671758	06/24/2021	26.91 26.91
	Staff Phone Reimbursement	20E010	2540 3400 16 000000	210608			06/24/2021	135.00 161.91
	Totals for checks							1,194,908.67

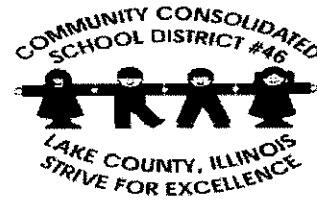
FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	Education Fund	0.00	849.16	415,490.67	416,339.83
20	Operations/Maintenance Fund	0.00	0.00	62,329.02	62,329.02
40	Transportation Fund	0.00	0.00	325,776.82	325,776.82
80	Tort	0.00	0.00	390,463.00	390,463.00
*** Fund Summary Totals ***		0.00	849.16	1,194,059.51	1,194,908.67

***** 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 for Finance/CSBO
Date: June 23, 2021
Memo: Approval of a Finance Committee

Background

At the June 9, 2021 Regular Board Meeting, the board discussed the development of a Finance Committee. The role of a school district finance committee is primarily to provide financial oversight for the Board and the community. Typical task areas include discussing budgeting and financial reporting, financial forecasting, debt issuance, oversight of the audit and the monitoring of internal controls / board policies relating to the Business Office. During the recent strategic planning process, several actionable steps were discussed around the district's Finance Goal. A Finance Committee was one the ideas discussed with the Board and Strategic Planning group.

Administrative Considerations

As per Board Policy 2:150, the Board of Education may establish committees to assist with the Board's governance function and, in some situations, to comply with State law requirements. These committees are known as Board committees and report directly to the Board. Committee members may include both Board members and non-Board members depending on the committee's purpose. The Board President makes all Board committee appointments unless specifically stated otherwise. Board committee meetings shall comply with the Open Meetings Act. A Board committee may not take final action on behalf of the Board - it may only make recommendations to the Board.

The administration believes strongly that a Finance Committee will help support the strategic planning process in determining the financial implications and implementation of strategies.

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.

Recommendation

The administration recommends the development of a Finance Committee to the Board of Education for approval at the June 23, 2021 Board meeting.

BOARD RECOMMENDATION

BE IT RESOLVED: The CCSD 46 Board of Education approves the development of a Finance Committee.

Community Consolidated School District 46

RESOLUTION

WHEREAS, Pursuant to Article 17 of the School Code of the State of Illinois, that a Board Finance Committee for Community Consolidated School District 46 is created by this Board of Education.

NOW THEREFORE BE IT RESOLVED, by the Board of Education of Community Consolidated School District 46 in the County of Lake, State of Illinois, that the Finance Committee be established as commencing during the school year 2021-2022.

BE IT FURTHER RESOLVED, by the Board of Education of Community Consolidated School District 46 in the County of Lake, State of Illinois, is hereby establishing a Finance Committee for the said school district for the school year beginning July 1, 2021, and said Finance Committee shall be developed in accordance with Policies 2:110, 2:150, and 2:220.

President

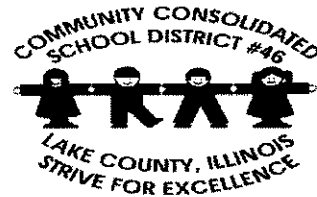
Secretary

Dated:_____

Unfinished Business

New Business

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: June 10, 2021

Memo: 2021-22 Miscellaneous and Substitute Wage Rates

Background

The district for many years has had a variety of rates of pay that had never been officially memorialized as they do not fall within either of the Collective Bargaining Agreements. These roles are typically fulfilled by individuals from outside of the district and therefore they are not part of the bargaining units. The administration would like to have these rates memorialized and to do so annually to ensure consistency and ensure rates are up to date.

Lunchroom/Recess Supervisors

As we returned to onsite learning during 20-21, the district utilized lunchroom supervisors at GMS to assist with the need to spread students out and lack of onsite staff. While the district is still determining if this type of position would be needed moving forward we would like to continue to have it available to ensure flexibility in case guidance or programming changes are necessary.

Substitute Teachers

Quality Substitute Teachers are extremely important in our daily operation of the school district. In a review of surrounding districts it has been determined that the current Substitute rate of \$110 per day is about average for the area. In an effort to attract new Substitute Teachers it is recommended that we increase the daily rate by \$5 to \$115 per day. It is also recommended that we create a loyalty rate for Substitutes who work 20 days per year in the district to reward them and encourage their continued service.

Homebound Tutor

Homebound Tutors are used when a student is hospitalized or medically unable to attend school for an extended period of time. The current rate of \$25.75 has remained unchanged for more than five years. The proposed rate is listed as TBD as we are in the process of reaching out to surrounding districts for comparables.

Mission: Empowering learners, creating equity, cultivating community.

Vision: CCSD 46 provides opportunities that expand learning beyond our walls so that all learners grow locally, connect globally, and excel universally.

Administrative Considerations

Memorializing these rates annually will ensure that the district stays up to date with the Miscellaneous and Substitute Rates. The increase in the Substitute rate has been budgeted for in the FY22 Budget.

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

Recommendation

It is recommended that the board approve the Miscellaneous and Substitute Wage Rates for 2021-22 at the July 7 meeting, with the rates to be reviewed and possibly updated annually.

BOARD RECOMMENDATION

BE IT RESOLVED: Discussion Only

CCSD 46

Miscellaneous Wage Rate Information

(Positions and Stipends NOT covered under Contract)

	Experience	Rate	2020-2021	2021 - 2022
Substitute Rates				
Teacher & Assistants for High Needs programs	1-20 Days	Daily	\$110.00	\$115.00
	Long Term (BA Step 1 Per Diem)	Daily, after 20 days in same position	\$205.00	\$210.00
	Loyalty Rate (beginning day 21)	Daily		\$125.00
Miscellaneous				
Lunch/Recess Supervision		Hourly	\$12.00	\$12.00
Translator/Language Interpreter (External)		Hourly	\$30.00	\$30.00
Homebound Tutor (PEL licensed educator)		Hourly	\$25.75	TBD
Summer School Rates*				
Summer School Teacher (Non CCSD 46)		Hourly	\$31.42	\$31.42
Teaching Assistant (Non CCSD 46)		Hourly	\$14.08	\$14.08

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* Rates align with Collective
Bargaining Agreement

2020-2021 Area Substitute Rates

School District	Regular Daily Sub Rate	Misc
Aptakisic Tripp CCSD #102	\$100.00	\$112.50 Subs that have been with the district 5+ years and average 35 days worked
Lincolnshire-Prairie View SD103	\$100.00	
Emmons School District #33	\$100.00	
District 70 schools-Libertyville	\$105.00	
School District #76	\$105.00	
Big Hollow School District #38	\$110.00	
Libertyville/VH HS 128	\$110.00	\$115.00 If they sub 20 days with district per year
Fremont School District 79	\$110.00	
Grayslake CCSD 46	\$110.00	
Barrington School District 220	\$110.00	
River Trails School District 26	\$110.00	\$120.00 If they sub 30 days with district per year
Antioch School District 34	\$110.00	
Lake Forest School Districts 67 & 115	\$110.00	
Lake Bluff #65	\$110.00	
Oak Grove School District #68	\$115.00	
Woodland School District 50	\$115.00	
Fox Lake District 114	\$115.00	
Round Lake Area Schools CUSD #116	\$115.00	
Millburn CC District 24	\$115.00	
Gavin School District 37	\$115.00	\$125.00 If they sub 15 days with district per year
Community High School District 117	\$115.00	
Deerfield School District #109	\$120.00	
North Shore 112	\$120.00	\$130.00 If they sub 20 days with district per year
District 118 - Wauconda	\$120.00	
Kildeer Countryside CCSD 96	\$120.00	
Grass Lake #36	\$120.00	

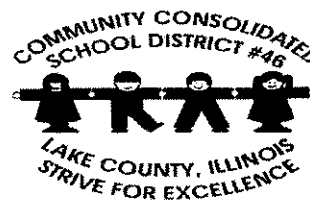
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Township High School District 113	\$125.00	
Community High School District #117	\$125.00	
North Chicago Community School District 187	\$125.00	
SEDOL	\$130.00	

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To: Board of Education, Dr. Lynn Glickman

From: Chris Vipond, Director of Technology

Date: June 17, 2021

Memo: 3rd-8th Grade Student Chromebook Refresh

Background

In November of 2018 the district entered into a 3 year lease agreement for 2,550 Lenovo Chromebooks as part of a 1:1 initiative for all 3rd-8th grade students. This three year lease provided a device for each 3rd-8th grade student to take home with them each night. In the summer of 2020, the district entered into a new lease agreement for 1,150 devices in order to provide the same access to a device for all kindergarten through second grade students. The original three year lease will be expiring in December 2021 and as per the lease agreement, these devices will need to be returned to the leasing company.

Administrative Considerations

The technology department has been working closely with three different vendors to secure the best pricing for new devices that will be used to refresh the 3rd-8th grade student devices. As the supply chain is still playing catch up, the technology department is moving with urgency in getting the best pricing while also picking the most appropriate replacement device for our students. Depending on the specific model that we choose, shipping dates range from August through December. The technology department and business office have worked together to budget for the purchase of these devices outright as opposed to leasing them. This will provide greater flexibility for the technology department in using these devices and will ultimately save money for the district by eliminating the need to pay interest.

District Goal

This action is responsive to District Goal #5: Develop, review and communicate a comprehensive Master Technology Plan on an annual basis which 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.

Recommendation

This is a discussion item at this time. It is expected that the administration will bring an action item to the next Board of Education meeting recommending the purchase of new student Chromebooks.

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Closed Session