

**MINUTES OF A REGULAR MEETING OF THE  
BOARD OF EDUCATION  
AUGUST 18, 2020**

A regular meeting of the Board of Education, District 155, McHenry and Lake Counties, Illinois, was held at the Prairie Ridge High School, 6000 Dvorak Drive, Crystal Lake, IL 60012 in said District, Tuesday, August 18, 2020.

Vice President Adam Guss called the meeting to order at 7:30 p.m. The Vice President directed the Secretary to call the roll. Upon the roll being called, the following members answered present: Amy Blazier, Adam Guss, Ron Ludwig, Nicole Pavoris, Dave Secrest and Tom Vaclavek Board member absent: Jason Blake

Also present were: Steve Olson, Superintendent; Jay Sargeant, Assistant Superintendent of Human Resources; Scott Shepard, Assistant Superintendent of Educational Services; Jeremy Davis, Assistant Superintendent of Finance and Operations; Shannon Podzimek, Director of Communications; Kim Dahlem, Director of Student Services; George DiVenere, Director of Technology; Matt Timmerman, Director of Curriculum; and Dr. Steven Koch, Neil Lesinski, and Josh Nobilio, CHSD 155 Principals. Additional names of attendance on attached sign-in sheet. The Pledge of Allegiance was said by all in attendance.

Tom Vaclavek moved and Dave Secrest seconded the motion that the Minutes of Regular Meeting July 21, 2020, Minutes of Special Meeting August 4, 2020 and Executive Session Special Meeting August 4, 2020 be approved as presented. Upon the roll being called, the following members voted.

Aye: Amy Blazier, Adam Guss, Ron Ludwig, Nicole Pavoris, Dave Secrest, Tom Vaclavek

Nay: None

Absent: Jason Blake

Shannon Podzimek, Director of Communications, reported there were four requests for Records Under Freedom of Information Act. It was noted that additional information

regarding these Records Under Freedom of Information Act is available online as part of the district website Board Information Packet.

1. Steve Duplain, Commercial requester  
request was granted in part and denied in part
2. Sean Hammond, Northwest Herald  
request was granted
3. Citywide Building Maintenance, Inc, Commercial Request  
request was granted in part and denied in part
4. Sean Hammond, Northwest Herald  
request was granted in part and denied in part

There were no members of the public or district employees who wished to address the Board of Education.

Jeremy Davis, Assistant Superintendent of Finance and Operations, presented the Treasurer's Report for the month ending July 31, 2020. Board members were informed that the business office has been busy completing many year end reports for the fiscal year ending June 30, 2019.

Jeremy Davis further informed the Board that its 2018-19 audit had earned two certificates of excellence in financial reporting. Jeremy Davis, Assistant Superintendent of Finance and Operations, recommended that the Board of Education approve the attached Bill List and Bills Summary for the period of July 15, 2020 through August 10, 2020 in the amount of \$13,152,587.94.

Dave Secrest moved and Nicole Pavoris seconded the motion that the Bills as listed on the Agenda in the amount of \$13,152,587.94 be approved and ordered paid as presented. Upon the roll being called, the following members voted.

Aye: Amy Blazier, Adam Guss (abstained from check #10604,10605,10606), Ron Ludwig, Nicole Pavoris, Dave Secrest, Tom Vaclavek

Nay: None

Absent: Jason Blake

Jeremy Davis, Assistant Superintendent of Finance and Operations, officially opened the 2020-2021 District 155 Budget Public Hearing at 7:35 p.m. It was noted that the FY

2020-21 Budget was discussed at the June 11, 2020 Budget, Planning, Finance, and Audit Committee Meeting; followed by the tentative budget approval by the Board of Education at their Regular June 16, 2020 Meeting.

Jeremy Davis explained the budgetary changes since June 16, 2020. These changes include the following: increased operations and maintenance supplies \$100,000 to account for COVID-19 costs; increased technology supplies \$100,000 to purchase cameras and software for remote learning; increased guidance supplies \$30,000 to account for COVID-19 costs; reduced Evidence-Based Funding to the Capital Projects Fund \$230,000 to offset aforementioned expenditures; June 30, 2019, fund balances updated to reflect accruals; and updated interfund transfers based upon need.

Mr. Davis provided information regarding the district's revenue sources (Local, State, and Federal). In addition, Mr. Davis shared the 2020-2021 Operating Funds Direct Revenue Summary; and the Operating Fund Direct Revenue by Source (Property Taxes: 71.8%; State: 14.5%; Other Local: 10.8%; and Federal: 2.9%).

Board members then received an overview regarding expenditures. Mr. Davis explained that the State Board of Education classifies expenditures by using the following categories: Salaries, Benefits, Purchased Services, Supplies/Non-Capital Equipment, Capital Outlay, and Other (Tuition, Dues, Fees, Contingencies). Mr. Davis shared the 2020-21 Operating Funds Direct Expenditures Summary as well as the Education Fund Expenditures. It was noted that Salaries and Benefits comprise 82.9% of the district's Education Fund Expenditures with the remaining expenditures being Purchased Services (7.1%), Supplies/Non-Cap (4.5%), Capital Outlay (1.0%) and Other Objects (4.5%).

Board members were informed that D155's 2020-2021 Operating Funds Budget Summary is "in the black" by \$39,457. Jeremy Davis further explained the Debt Service and Capital Projects; noting that D155 will collect a debt service levy of approximately \$1.4 million. Capital Projects for the 2020 and 2021 summers are included in the FY21 Budget in the amount of \$13 million. Board members were informed that partial funding of the

capital projects fund relies on Evidence-Based Funding in the amount of \$1.97 million and that capital projects will be funded through operating fund surpluses and fund balance transfers.

In summary, the 2020-2021 fiscal year is fairly uncertain due to the economic impact of COVID-19, D155 is able to present a balanced budget (“in the black”) for the sixth consecutive year, and D155 continues to operate in a fiscally responsible manner.

Board members were offered the time to ask questions and/or comment – no Board of Education comments. Members of the audience were then offered the opportunity to provide testimony, make any comment, or ask any question – no audience comments. Seeing no further comments, the 2020-2021 District 155 Budget Public Hearing was closed at 7:45 p.m.

Jeremy Davis, Assistant Superintendent of Finance and Operations, then presented information regarding the Resolution to Regulate Expense Reimbursements. Board members were informed that in July 2016, the Local Government Travel Expense Control Act (50 ILCS 150) was signed into law. In February 2017, the Board originally approved that the maximum allowable reimbursement for travel, meal, and lodging expenses of officers and employees be set at \$5,000. Per Board Policy 2:125 the Board of Education is to review the maximum allowable reimbursement amount for travel, meal, and lodging expenses when presenting the proposed budget.

Amy Blazier moved and Nicole Pavoris seconded the motion that the Board of Education approve the Resolution to Regulate Expense Reimbursement setting maximum reimbursement in the amount of \$5,000 for travel, meal, and lodging expenses. Upon the roll being called, the following members voted.

Aye: Amy Blazier, Adam Guss, Ron Ludwig, Nicole Pavoris, Dave Secrest, Tom Vaclavek

Nay: None

Absent: Jason Blake

**RESOLUTION TO REGULATE EXPENSE REIMBURSEMENTS**

WHEREAS, Section 10-20 of the School Code (105 ILCS 5/10-20) grants school boards other powers that are not inconsistent with their duties;

WHEREAS, Section 10 of the Local Government Travel Expense Control Act (50 ILCS 150/, added by P.A. 99-604, eff. 1-1-17) provides that the School Board shall by resolution regulate the reimbursement of all travel, meal, and lodging expenses of officers and employees, including, but not limited to: (1) the types of official business for which travel, meal, and lodging expenses are allowed; (2) maximum allowable reimbursement for travel, meal, and lodging expenses; and (3) a standardized form for submission of travel, meal, and lodging expenses supported with minimum documentation;

WHEREAS, the Board regulates the types of expenses that are allowed in Board Policies 2:125, Board Member Compensation; Expenses and 5:60, Expenses;

WHEREAS, based upon the School District's budget and other financial considerations, the Superintendent has recommended to the Board a maximum allowable reimbursement amount of \$5,000 for Board members and District staff;

WHEREAS, the Board requires submission of appropriate standardized expense forms supported with required written minimum documentation (50 ILCS 150/10 and 20);

WHEREAS, submitted expenses that exceed the Board's maximum allowable reimbursement amount may be approved by a roll call vote at an open meeting of the Board when an emergency or other extraordinary circumstance exists (50 ILCS 150/10 and 15);

WHEREAS, all Board member expenses must be approved by a roll call vote at an open meeting of the Board (50 ILCS 150/15);

THEREFORE, BE IT RESOLVED, that the Board hereby:

1. Defines and sets the types of allowable expenses through Board policy 2:125, Board Member Compensation; Expenses and 5:60, Expenses.
2. Sets the maximum allowable reimbursement for travel, meal, and lodging expenses to an amount not to exceed \$5,000, effective on August 18, 2020, until the Resolution is rescinded or replaced by the Board.
3. Supersedes its previously adopted Resolution to Regulate Expense Reimbursements as of the effective date in paragraph two above.
4. Requires use of the following exhibits (see attached).
5. May approve expenses that exceed the Board's maximum allowable reimbursement amount by a roll call vote at an open meeting when an emergency or other extraordinary circumstance exists.
6. Must approve its members' expenses by a roll call vote at an open meeting. Adopted and approved this 18th day of August, 2020, upon motion made by

\_\_\_\_\_ and seconded by \_\_\_\_\_. For the adoption of the foregoing resolution, a roll call vote was taken. The members voted as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Absent \_\_\_\_\_

Amy Blazier moved and Nicole Pavoris seconded the motion that the Board of Education approve the Resolution Adopting Budget 2020-2021 as presented. Upon the roll being called, the following members voted.

Aye: Amy Blazier, Adam Guss, Ron Ludwig, Nicole Pavoris, Dave Secrest, Tom Vaclavek

Nay: None

Absent: Jason Blake

Reading of the Resolution Adopting 2020-2021 Budget was waived.

### **RESOLUTION ADOPTING 2020-2021 BUDGET**

WHEREAS, the Board of Education of Community High School District 155, McHenry and Lake Counties, State of Illinois, has heretofore caused to be prepared a budget for the school year July 1, 2020, to June 30, 2021, and  
WHEREAS, the Secretary has heretofore given public notice of the availability for public inspection of said budget in a newspaper published within the School District at least 30 days prior to a public hearing on said budget, and  
WHEREAS, the Secretary of the Board has made said budget conveniently available for public inspection for at least thirty days prior to final action thereon, and  
WHEREAS, a public hearing was held as to such budget on the 18th day of August 2020, notice of said hearing being given at least thirty days prior thereto as required by law, and all other legal requirements having been complied with, and  
WHEREAS, this School Board having complied with all provisions of the Illinois School Code, 105 ILCS 5/17-1 et.seq.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED by the Board of Education of Community High School District 155 as follows:

Section 1. That the fiscal year of this School District be and the same hereby is fixed and declared to be July 1, 2020 to June 30, 2021.

Section 2. That the budget attached hereto as Exhibit A, and by this reference made a part hereof, containing an estimate of amounts available in each fund, and of expenditures from each fund, be and the same is hereby adopted as the Budget of this School District for the said fiscal year.

Section 3. This RESOLUTION shall be in full force and effect from and after its passage and approval and all Resolutions prior hereto and inconsistent herewith are null and void.

Approved this the 18th day of August, 2020, upon motion made by \_\_\_\_\_ and seconded by \_\_\_\_\_.

Ayes:

Nays:

Absent:

\_\_\_\_\_  
Jason Blake, Board President

\_\_\_\_\_  
Andrea Miller, Board Secretary

Jeremy Davis, Assistant superintendent of Finance, shared with the board that D155 has again reached an agreement with Sage YMCA to utilize the competition swimming pool for all D155 practices and meets for the same rates as last year. In total, the cost for the 2020-2021 YMCA pool rentals will be \$54, 784. The administration recommends approval of the agreement with Sage YMCA regarding the use of its pool for the D155 swimming programs for the 2020-2021 school year, with the stipulation that should the swim season be cancelled, D155 will have money prorated back to it for the unused portion of the swim season.

Dave Secrest motioned and Tom Vaclavek seconded the motion to approve the agreement with Sage YMCA, with the stipulation that should the swim season be cancelled, D155 will have money prorated back to it for the unused portion of the swim season. Upon the roll being called, the following members voted.

Aye: Amy Blazier, Adam Guss, Ron Ludwig, Nicole Pavoris, Dave Secrest, Tom Vaclavek

Nay: None

Absent: Jason Blake

Jay Sargeant, Assistant Superintendent of Human Resources, requested approval of Resignation, Retirement, Dismissal, Non-Renewal, Leave of Absence, Employment, Coaching, and Extra-Curricular Assignments.

**A. Resignation, Retirement, Dismissal, and Non-Renewal**

1. Ariana Bello resigned as one-half stipend color guard sponsor at Crystal Lake Central High School, effective after the 2019-2020 season.
2. Samuel Brody resigned as one-half stipend assistant wrestling coach at Crystal Lake Central High School, effective after the 2019-2020 season.
3. Kaitlyn Czerwonka resigned as one-half stipend assistant girls golf coach at Crystal Lake Central High School, effective after the 2019-2020 season.
4. Elaina Fales resigned as nine-month special education paraprofessional at Crystal Lake South High School, effective after the 2019-2020 school year.
5. Samuel Fike resigned as nine-month English Learners paraprofessional at Crystal Lake South High School, effective after the 2019-2020 school year.
6. Joseph Hamilton resigned as nine-month special education paraprofessional at Crystal Lake Central High School, effective after the 2019-2020 school year.
7. Lori Harold retired as nine-month library paraprofessional at Crystal Lake Central High School, effective after the 2019-2020 school year.
8. Matthew Koll resigned as one-half stipend yearbook sponsor at Crystal Lake South High School, effective after the 2019-2020 school year.
9. David Lehl resigned as nine-month study hall paraprofessional at Crystal Lake Central High School, effective after the 2019-2020 school year.

10. Eileen Lynch resigned as nine-month special education paraprofessional at Cary-Grove High School, effective after the 2019-2020 school year.
11. Amy Mattingly resigned as one-half stipend yearbook sponsor at Crystal Lake South High School, effective after the 2019-2020 school year.
12. Angelica Ortiz resigned as registrar at Cary-Grove High School, effective September 1, 2020.
13. Austin Padjen resigned as assistant baseball coach at Prairie Ridge High School, effective after the 2019-2020 season.
14. Rebecca Rodriguez resigned as nine-month special education paraprofessional at Crystal Lake Central High School, effective after the 2019-2020 school year.
15. Mary Sherman retired as nine-month special education paraprofessional at Crystal Lake South High School, effective after the 2019-2020 school year.
16. Paula Steiner retired as ten-month college and career center supervisor at Prairie Ridge High School, effective after the 2019-2020 school year.
17. Courtney Wodarski resigned as one-half stipend wildcard (JV sideline dance) sponsor at Crystal Lake South High School, effective after the 2019-2020 school year, and as assistant winter dance coach at Crystal Lake South High School, effective after the 2019-2020 season.

**B. Leave of Absence**

1. Diana Geudtner is requesting a leave of absence for the 2020-2021 school year, effective August 12, 2020.

**C. Employment**

1. Matthew Cozzi to be employed as English teacher at Cary-Grove High School, effective for the 2020-2021 school year.
2. Sydney Fleck to be employed as nine-month special education paraprofessional at Crystal Lake Central High School, effective for the 2020-2021 school year.
3. Eric Jakubosky to be employed as a nine-month special education paraprofessional at Crystal Lake South High School, effective August 13, 2020.
4. Lisa Uidl to be employed as nine-month special education paraprofessional at Haber Oaks Campus, effective August 17, 2020.

**D. Coaching and Extra-Curricular Assignments**

1. Amy Clemment going from one-half to full-time stipend assistant girls basketball coach at Cary-Grove High School, effective for the 2020-2021 season.
2. Craig Greenwald to be employed as assistant girls tennis coach at Prairie Ridge High School, effective for the 2020-2021 season.
3. Kaitlin Hardie going from one-half to full-time stipend assistant girls basketball coach at Cary-Grove High School, effective for the 2020-2021 season.
4. Sarah Metivier Schadt to be employed as one-half stipend assistant individual speech sponsor at Prairie Ridge High School, effective for the 2020-2021 school year.
5. Ralph Schuetzle going from assistant girls basketball coach to assistant boys basketball coach at Cary-Grove High School, effective for the 2020-2021 season.
6. Mark Skonieczny to be employed as assistant baseball coach at Prairie Ridge High School, effective for the 2020-2021 season

Amy Blazier moved and Nicole Pavoris seconded the motion that the Board of Education approve the Resignation, Retirement, Dismissal, Non-Renewal, Employment, Coaching, and Extra-Curricular Assignments as presented. Upon the roll being called, the following members voted.

<p>Aye: Pavoris, Dave Secrest, Tom</p> <p>Nay: None</p> <p>Absent: Jason Blake</p>	<p>Amy Blazier, Adam Guss, Ron Ludwig, Nicole Vaclavek</p>
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George DiVenere requested that the district enter into an agreement with AspirEDU for a period of one year for an amount not to exceed \$40,120. Board members were informed that AspirEDU would allow us to vastly improve student engagement and related student outcomes. It was noted that discussion and recommendation of an Agreement to Monitor and Maximize Student Engagement had occurred at the August 18, 2020 Budget, Planning, Finance and Audit Committee Meeting.

Nicole Pavoris moved and Amy Blazier seconded the motion that the Board of Education enter into an agreement with AspirEDU for a period of one year. for an amount not to exceed \$40,120. Upon the roll being called, the following members voted.

Aye: Amy Blazier, Adam Guss, Ron Ludwig, Nicole Pavoris, Dave Secrest, Tom Vaclavek

Nay: None

Absent: Jason Blake

Scott Shepard, Assistant Superintendent to Student Services, officially opened the Public Hearing on Resolution to Adopt an E-Learning Program at 7:55 p.m. It was noted that this Resolution is consistent with the requirements of the Illinois School Code (105 ILCS 5/10-20.56) would allow Administration to use e-learning days for emergency days. Board members were offered the time to ask questions and/or comment-none.

Members of the audience were then offered the opportunity to provide testimony, make any comments, or ask questions-none.

Seeing no further comments, The District 155 Public Hearing on Resolution to Adopt E-Learning Program was closed at 7:58 pm.

Dave Secrest motioned and Tom Vaclavek seconded the motion to approve the Resolution Adopting E-Learning Program

Upon the roll being called, the following members voted.

Aye: Amy Blazier, Adam Guss, Ron Ludwig, Nicole Pavoris, Dave Secrest, Tom Vaclavek

Nay: None

Absent: Jason Blake

ADOPTING AN E-LEARNING PROGRAM

WHEREAS , the Board of Education of Community High School District No. 155, McHenry and Lake Counties, Illinois (“Board”), published notice of a public hearing to consider an initial proposal for an electronic learning (“e-learning”) program on August 7, 2020 in Northwest Herald and

WHEREAS, the Board sent electronic/written notice to all parents and guardians of all students enrolled in the school district regarding the public hearing to consider an initial proposal for an e-learning program on August 7, 2020; and

WHEREAS, the Board sent electronic/written notice designed to reach all exclusive bargaining representatives of school district employees and all those employees not in a collective bargaining unit regarding the public hearing to consider an initial proposal for an e-learning program on August 7, 2020; and

WHEREAS, the Board held a public hearing on the e-learning proposal on August 18, 2020; and

WHEREAS, the Board desires to implement an e-learning program consistent with the requirements of the Illinois School Code (105 ILCS 5/10-20.56).

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Community High School District No. 155, McHenry and Lake Counties, Illinois, as follows:

Section 1. Consistent with Section 10-20.56 of the Illinois School Code (105 ILCS 5/10-20.56), the Board hereby implements an e-learning program that:

- a. Is research-based;
- b. Ensures that the specific needs of all students are met, including special education students and English learners;
- c. Ensures that all mandates are met;
- d. Ensures that all teachers and staff who may be involved in the provision of e-learning have access to any and all hardware and software that may be required for the program;
- e. Ensures and verifies at least five clock hours of instruction or school work, as required under Section 10-19.05 of the Illinois School Code , for each student participating in an e-learning day;
- f. Ensures access from home or other appropriate remote facilities for all students participating, including computers, the Internet, and other forms of electronic communication that must be utilized in the proposed program;
- g. Ensures that non-electronic materials are made available to students participating in the program who do not have access to the required technology or to participating teachers or students who are prevented from accessing the required technology;
- h. Ensures appropriate learning opportunities for students with special needs;
- i. Monitors and verifies each student’s electronic participation;
- j. Addresses the extent to which student participation is within the student’s control as to the time, pace, and means of learning;
- k. Provides effective notice to students and their parents or guardians of the use of particular days for e-learning;
- l. Provides staff and students with adequate training for e-learning days participation;
- m. Ensures an opportunity for any collective bargaining negotiations with representatives of the school district’s employees that would be legally required, including all classifications or school district employees who are represented by collective bargaining agreement and who would be affected in the event of an e-learning day;
- n. Allows for the review and revision of the program as implemented to address difficulties confronted; and

o. Ensures that the protocol regarding general expectations and responsibilities of the program are communicated to teachers, staff, and students at least 30 days prior to utilizing an e-learning day.

Section 2. The Superintendent or her designee shall submit the e-learning proposal as presented, or in a form substantially similar thereto, to the Regional Office of Education for verification prior to September 1, 2020.

Section 3. The e-learning program shall be implemented for a period of three school years (2020-2021, 2021-2022, and 2022-2023) prior to renewal.

Section 4. All resolutions or parts thereof in conflict with this Resolution are repealed, and this Resolution will be in full force and effect immediately upon its passage.

ADOPTED this 18th day of August, 2020,

AYES:

NAYS:

ABSENT:

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Secretary, Board of Education President, Board of Education

Steve Olson, Superintendent, spoke of District Accomplishments which included Publicly thanking Jeff Dauer for his years of service to the District as the Director of Operations, Congratulating the principals and school staff for the successful launch of the 2020-21 school year utilizing the Remote Learning Plan, and thanking the building operations team for having the building ready to go for the start of school.

Steve Olson, Superintendent requested a Motion to approve the CHSD 155 list of students who graduated May 2020 from Cary-Grove-402, Crystal Lake Central-316, Crystal Lake South-296 and Prairie Ridge-331.

Upon the roll being called, the following members voted.

Aye: Amy Blazier, Adam Guss, Ron Ludwig, Nicole Pavoris, Dave Secrest, Tom Vaclavek

Nay: None

Absent: Jason Blake

#### Cary Grove High School May2020 Graduates-402

Alejandro, Hailey Anne  
Altendorf, Benjamin  
Ambrosia, Luke  
Anders, Dmitri  
Anderson, Hailey  
Angeles Ayala, Tony  
Avalos, Emilli  
Avila, Alexandra  
Ayala, Edgar

Bajramovic, Luca  
Baker, Preston  
Banuelos, Nora  
Baron, Alexander  
Bartczyszyn, Michael  
Beaugureau, Trevor  
Beeksma, Ryan  
Begun, Lori  
Berg, Mitchell

Bertrand, Philipine  
Bethers, Spencer  
Black, Connor  
Blevins, Quinn  
Board, Joseph  
Boksa, Alexandra  
Boldt, Daniel  
Bond, Hailey  
Borzych, Madeline

Bowers, Bradley  
Brasch, Colin  
Brennen, Mckenna  
Bridge, Spencer  
Briggs, Jenna  
Briley, James  
Buck, Jacob  
Burns, Mckinzie  
Burtschi, Serena  
Buss, Nick  
Butts, Mark  
Cabral Hernandez, Miguel  
Caesar, Adam  
Caesar, Maxum  
Caesar, Samantha  
Calderon, Joanna  
Campo, Ronald  
Cardenas, Daisy  
Carlson, Ethan  
Carter, Julia  
Caspary, Emily  
Centers, Dylan  
Chapman, Taylor  
Chappell, Lillian  
Charbonneau, Michael  
Christensen, Eric  
Christy, Tatum  
Clark, Colton  
Clarke, Grace  
Cobb, Veronica  
Coleman, Sara  
Collier, Alayna  
Conneen, Ted  
Considine, Kelly  
Contreras, Leonardo  
Coomer, Mckenna  
Cortes, Jenifer  
Cruz, Francesca  
Cummings, Katherine  
Cunningham, Clark  
Daley, Brianna  
De Leon, Samantha  
Dec, Mitchel  
Deischer, Emily  
Del Moral, Alberto  
Demert, Mary  
Desmet, Nathan  
Devereux, Robert  
Dewar, Benjamin  
Dewey, Isobel  
Diaz Landa, Roberto  
Dibalsamo, Marianna  
Difatta, Sophia  
Diorio, Alexandra  
Dixon Kolar, Marta  
Dohs, Frank, Iv  
Donfris, Ayden  
Douglas, Morgan  
Douglass, Elizabeth

Drake, Kaylee  
Dufford, Gavin  
Duignan, John, Jr  
Duran, Alejandra  
Durlacher, Lukas  
Eckert, Isabelle  
Edwards, Emily  
Eggenberger, Grace  
Elbert, Emily  
Eleftheriou, Lukas  
Epp, Wyatt  
Erpelding, Alexander  
Estes, Ethan  
Farr, Dwayne  
Farrell, Elisabeth  
Fatigato, Olivia  
Fernandez Barradas, Arisbeth  
Fetzer, Shannon  
Fisher, Megan  
Flashing, Jazmin  
Fornelli, Michael, Jr  
Forney, Lydia  
Foss, Cole  
Frericks, Beaumont  
Frezza, Carley  
Galfano, Sophia  
Gamez, Phoenix  
Garcia, Evelyn  
Garcia, Rodrigo  
Garcia, Xandria  
Gardner, Christopher  
Geiger, Lucas  
German, Alexis  
Getner, Lauren  
Gilhooly, Jack  
Giniewski, Kaley  
Gleason, Eamon  
Goettsche, Jason  
Gordiyenko, Kathryne  
Goucher, Julia  
Grabau, Bryce  
Grant, Cheryl  
Green, Olivia  
Greenhill, Michael  
Greifenkamp, Hailey  
Grimm, Jasmine  
Grosch, Riley  
Gruen, Ronald  
Gualano, Josie  
Gwizdz, Klaudia  
Hafner, Jack  
Hahnfeld, Eva  
Hall, Amanda  
Hamblen, Lauren  
Hanus, Madison  
Harbeck, Michael  
Harmsen, Kaden  
Harris, Lyndsey  
Hayes, Teagan

Heggem, Erik  
Heidenreich, Kade  
Helms, William  
Henke, Cherolyn  
Hennessey, Emma  
Henriques, Lauren  
Hernandez, Chelsea  
Herrmann, Connor  
Hill, Jessica  
Hissong, Evan  
Holczynski, Thomas  
Hostman, Abigail  
Howell, Caleb  
Hudson, Delaney  
Hughes, Jack  
Ignoffo, Alexa  
Immer, Jakob  
Isola, Nikki  
Ives, Kelli  
Izquierdo Rosel, Mario  
Jakubicek, Francis  
Janka, Jack  
Janka, Max  
Jarecki, Ashley  
Jensen, Elizabeth  
Jeschke, William  
Johannesen, Haley  
Johnson, Allison  
Johnson, Jake  
Johnson, Kelly  
Johnson, Kevin  
Johnson, Lillian  
Johnson, Michael  
Johnson, William  
Jones, Cameron  
Jones, Chase  
Jones, Kara  
Jordan, Rachel  
Juneau, Nicholas  
Kanellakis, Dymitri  
Kanellakis, Krystos  
Kantayya, Joelle  
Karskens, Jaidyn  
Kaspari, Cambrie  
Keeler, Allison  
Keeler, Emily  
Keene, Sophia  
Keeney, Lily  
Kempf, Christiana  
Kennebeck, Kylee  
Kiermas, Jaclyn  
Kirk, Madelyn  
Klatt, Megan  
Klicker, William  
Klodnicki, Kristina  
Klusek, Alyssa  
Kobyleski, Allison  
Koeppel, Evan  
Koeppen, Zachary

Koller, Hannah  
Kolze, Alexis  
Kornick, Maria  
Kraeger, Jill  
Kraft, Charles, Jr  
Kramer, Mckinley  
Kreher, Kimberly  
Krejci, Traemaine  
Krembuszewski, Alina  
Krempasky, Thomas  
Kresnanto, Daniel  
Kutok, Nathan  
Labrec, Anthony  
Labuda, Rebecca  
Lambros, Kendall  
Lamoso, Reilly  
Lamz, Kyle  
Lanera, Giovanni  
Lanser, Alexander  
Layshock, Evynn  
Lazaro, Alexander  
Lazaro, Michelle  
Leineberg, Monica  
Lemanski, Nicholas  
Leon, Denise  
Licko, Sophia  
Lieber, Jessica  
Lilly, Tayanna  
Lisitz, Amanda  
Littig, Matthew  
Littig, Patrick  
Loniello, Frankey  
Lopez, Allan  
Lopez Santos, David  
Lord, Ethan  
Los, Karina  
Lucchese, Molly  
Lueck, Riley  
Lukowski, Kyle  
Lupa, Natalia  
Lyne, Molly  
Magak, Magdalene  
Magana, Nancy  
Magel, Jenna  
Marchioretto, Julia  
Marin, Stephanie  
Martinez, Vanessa  
Matanda, Rachel  
Mauger, Michael  
Mayoral, Phillip  
Mcalpine, Colin  
Mcalpine, Sean  
Mcdonnell, Erin  
Mcginley, Hannah  
Mcinturff, Bo  
Mckune, Luke  
Mcmanaman, Casey  
Meade, Tyler  
Medynskyj, Maggie

Mendez, Daisy  
Meredith, Khaulana  
Michie, Laura  
Miles, Kate  
Mitchell, Nazarene  
Morek, Christian  
Mueller, Elizabeth  
Muller, Adam  
Mullins, Gareth  
Murphy, Dillon  
Nasser, Adel  
Nava, Ashley  
Neal, Jessica  
Neckopulos, Sofia  
Nemeth, Kate  
Nolan, Alexis  
Nollett, Robert  
Nordin, Alaina  
Nunez, Mateo  
Ohara, Timothy  
Omalley, Grace  
Osakada, Kayla  
Overbey, Keith  
Passo, Sienna  
Patel, Ved  
Peldiak, Amanda  
Perez, Abraham  
Perez, Alexis  
Perkins, Rachel  
Peters, Bradley  
Peters, Tyler  
Petersdorff, Lars  
Pierson, Lauren  
Pietrzyk, Julia  
Politzki, Samantha  
Poppe, Annabelle  
Prater, Samantha  
Prettyman, Olivia  
Price, Emma  
Purpura, Leah  
Radaios, Kyriaki  
Raiman, Adam  
Rands, Isaac  
Rank, Sofia  
Raupp, Joel  
Reyes, Grace  
Robinson, Alexis  
Robinson, Elizabeth  
Rodriguez, Angel  
Rodriguez, Brian  
Roe, Luke  
Rohrbacher, Edward  
Romero, Marco  
Rosales Silva, Michelle  
Rose, Gianna  
Roth, Rebecca  
Schladt, Olivia  
Schneider, Morgan  
Schur, Amanda

Scott, Zander  
Seeger, Cole  
Sheffel, Stephen  
Sherman, Benjamin  
Shoevlin, Sean  
Shymkus, Amelia  
Sikri, Abhinav  
Silva Soto, Jonathan  
Simpson, Edward  
Skof, Brady  
Skol, Blake  
Sleboda, Alexis  
Slomka, Nicholas  
Slowiak, Peter  
Smith, Alyssa  
Smith, Daphne  
Smith, Jordan  
Soberg, Ashley  
Soltis, Amelia  
Sowa, Daniel  
Spoelstra, Joseph  
Sproch, Sebastian  
Starkey, Ryan  
Stefani, Charlotte  
Steinmetz, Sarah  
Stengren, Drew  
Stogis, Carter  
Strug, Merritt  
Stuebing, Patrick  
Sullivan, Liam  
Sullivan, Michael  
Suyko, Ainslie  
Suyko, Colin  
Suyko, Parker  
Swanson, Avery  
Sytsma, Emily  
Szafranski, Grace  
Szydlo, Drew  
Szydlo, Eric  
Takahashi, Samuel  
Taylor, Evan  
Taylor, Katherine  
Tennell, Austin  
Tennell, Shane  
Thoemke, Jonathan  
Thompson, Jack  
Titovetc, Nikolai  
Tkacz, Kamila  
Toone, Emily  
Travia, Katherine  
Tuman, Neil  
Ulmanis, Emily  
Untch, Ethan  
Valencia Ayala, Karli  
Vanounou, Danielle  
Vasquez Fulgencio, Carolina  
Vazquez, Heidi  
Vazquez, Rodolfo  
Vazquez Perez, Marco

Vizcarra Alvarado, Romina  
Voelz, Kierstin  
Wallis, Claire  
Walsh, Payton  
Walters, Danielle  
Warner, Kaitlin  
Wasilk, Andrew

Weir, Mya  
Wellendorf, Landon  
Wenninger, Jonathan, Jr  
West, Hannah  
Wieczorek, Kathryn  
Witherow, Johnathan  
Wlodek, Michael

Wolfram, Cameron  
Yokup, Jeremy  
Yoon, Elliah  
Yousif, Justyn  
Zboril, Anna  
Zentefis, Athena  
Zielinski, Connor

## Crystal Lake Central High School May 2020 Graduates-316

Acevedo, Noah Anthony  
Aguilar, Jairo  
Allen, Miranda J  
Allison, Dalton Daniel  
Amster, Alexander Joseph  
Anderson, Grace Leigh  
Anderson, Jakhari Malik  
Anderson, Sarah Elizabeth  
Anichini, Jessica K  
Antongiovanni, Emma Marie  
Aragon, Kelly  
Arellano Delmoral, Brian  
Arizaga Pantoja, Jocelyn Judith  
Augoustatos, Taylor Bell  
Augustine, Jack Edward  
Augustine, Sophia Jolie  
Babashka, Cole Christopher  
Bachmann, Sean Michael  
Backe, Cade Nicholas  
Baczkowski, Nicole Katlyn  
Bass, Matthew Scott  
Beam, Kellie M  
Benitez Ortega, Eduardo  
Berry, Kierstyn Dayjalise  
Bey, Nyanah Lynn  
Bicking, Daniel R  
Birchfield, Warren  
Blake, Madelyn Natalie  
Bland, Kenneth James  
Bluthardt, Jacob David  
Borges, Madison Anne  
Borges, Morgan Marie  
Borucki, Karolina  
Bracher, Willem Michael  
Bracken, Carissa J  
Bragdon, Timothy John  
Branch, Harold C  
Brandell, Cal R  
Brickey, Grace Margaret  
Brucker, Kelly Anne  
Buetow, Dawson R  
Burke, Lars L  
Cabanas-Molina, Leslie  
Cahir, Michael Persico  
Carbajal, Jennifer Erika  
Cardoso, Miguel A  
Carter, Chloe Elizabeth  
Castaneda, Kareem  
Chacon, Daniel G

Christensen, Jason Alan  
Conner, Celeste Nicole  
Conner, Skylar Elise  
Cordova Gonzalez, Exeany Rachell  
Cormier, Elizabeth Grace  
Cortez, Brenda  
Costello, Kathleen Elizabeth  
Crowley, Brian David  
Cruz, Jamie  
Cuevas, Haeide Michelle  
Culbertson, Christine Ann  
Cummings, Joseph Chance  
Cummings, William Campbell  
Dayon, Caroline Lee  
De Marco, Antonio Michael  
Delgado, Ivette  
Delisle, Francesca Elizabeth  
Desimone, Trey Michael  
Disanto, Ethan Kenneth  
Doak, Aidan C  
Douros, Lindsey Kate  
Dunham, Lilly Anne  
Duran, Juan Manuale  
Edfors, Madeleine P  
Egger, Emily Kathryn  
Elizarraraz, Isaiah Allen  
Ellinger, Aidan Reece  
Engles, Darian Resolme Morris  
Escalona Vazquez, Ashley Tamara  
Espinoza, Valente Adrian  
Falkowska, Angelika  
Farina, Isabella Emma  
Ferral Hernandez, Janet Naileny  
Fiedler, Spencer Chase  
Fier, Julia G  
Fier, Lauren M  
Figueroa Aguilera, Viviana  
Firn, Mackenzie Marie  
Flores, Mario Alberto  
Francis, Justin Lyle  
Fredericks, Brianna M  
Freund, Bryden T  
Fuentes, Alayna Rose  
Fuentes, Ramon Alberto  
Fuhler, Emma Grace  
Gajdzik, Andrew David  
Gama, Melissa  
Gancayco, Peter James  
Gannon, Alyssa Beth

Garcia, Christopher  
Garduno, Anthony  
Geperth, Gabrielle Marie  
Geske, Hailey P  
Gilbert, Austin Bruce  
Goehring, Grace Kaitlin  
Gomez, Mario  
Gonzalez, Vanessa  
Gonzalez Garcia, Gilberto  
Goodger, Alexis Nicole  
Gorman, Kevin Michael  
Groce, Emily Anna  
Gross, Andrew Neal  
Gumino, Frankie Christopher  
Guzman Rivas, Meydi Maryuri  
Hagenow, Kayla Anne  
Hakansson, Dylan K  
Hammond, Grace Mary  
Haq, Shoaib Syed  
Harris, Isabelle Lynette  
Hart, Zachary M  
Haughian, Declan Rory  
Hausler, Camryn Faith  
Heinz, Kathleen Marguerite  
Heinz, Stephanie Ann  
Henrikson, Mia Nicole  
Henry, Ryan M  
Hernandez, Alberto  
Hernandez, Marisabel  
Hernandez Morales, Jacquelin  
Hieras, Kayla Reese  
Higby, Abigail G  
Hines, Kierra K  
Hirchert, Britney Micheala  
Holden, Tyler Joshua  
Hudak, Aidan John  
Ichinose, Hana Chieko  
Italiano, Anthony J  
Jenkins, Andrew W  
Jennings, Jake B  
Kahles, Elliot Harrison  
Kellerman, Elizabeth Grace  
Kempf, Makayla Ann  
Kessler, Kennady June  
King, Bernadette Clare  
Klos, Aidan Blair  
Korte, Colin Roberts  
Kovar, Richard Garrett  
Kowalski, Katrina C

Kreger, Mckenzie Marie  
Kruse, Kennedy Alyssa  
Kulik, Mikayla Rose  
Kumpula, Peyton Michelle  
Kurkowski, Savannah Jane  
Lackey, Quentin Nicholas  
Landa Ruiz, Brayam  
Landise, Joseph Patrick  
Lara, Antonio Randall  
Larios, Hailey Jocelyn  
Letto, Benjamin G  
Levin, Grace Ansleigh  
Levyne, Jenna Cate  
Lockwood, Olivia Marie  
Lopez, Maria G  
Lopez Hernandez, Christopher  
Lozoya, Gerardo Christian  
Lunzer, Triston Anthony  
Macias, Neidy Marie  
Majzner, Michael Finnigan  
Malone, Robert Joseph  
Mann, Nathan Michael  
Mannuzza, Anthony Michael  
Martinez, Brayam  
Martinez, Jair Gustavo  
Mathes, Erik Ryan  
Mcginness, Drew Charles  
Mccoy, Taylor Anne  
Mcknight, Natasha Nikole  
Matik, Charlotte Victoria  
Mckune, Daniel Ross  
Mclean, Nathan Samuel  
Mcleod, Trevor James  
Mendez, Sandra L  
Mendez Balderas, Gabriela  
Mendoza, Ryan Peter  
Menendez, Haylee Elizabeth  
Merino, Jair  
Metz, Austin James  
Michalak, Jaeden Thomas  
Michelsen, Jacob Jeffrey  
Mize, Owen Joseph  
Moder, Aiden Michael  
Mok, Ethan Jacob Benjamin  
Montford, Elizabeth G  
Montford, Lucas M  
Mora, Jhonny  
Mordi, Catherine Louise  
Mounger, Jimmie Ray  
Murrieta Avelino, Rufino  
Murzanski, Thomas  
Mwalongo, Mary Ann Sthandwa  
Nacpil, Hayley Jordann  
Nelson, Jake Olan  
Nevsimal, James Henry  
Niemann, Miranda Ryan

Nimmer, Julia Marie  
Noennig, Caleb Mark  
Nollman, Taylor Astoria  
Nolte, Efin Jay  
Novotney, Benjamin Donald  
Novy, Erica Ann  
Obaldo, Justin Andrew  
Obrien, Colton Allen  
Obrien, Madison M  
Ohlrich, Eric Thomas  
Ortega, Christian Geovanni  
Ortega, Samantha America  
Ortiz, Natalie Kristina  
Osorio, Kimberly  
Paco, Abby Illed  
Palencia, Adrian  
Palmer Childers, Dylan Jonathan  
Palmer, Balin Leo Lockwood  
Parkin, Elizabeth Marie  
Parks, Brenden Scott  
Parra, Lynnyce Marie  
Parrish, Kylah Gene  
Passapera, Rachel Rose  
Patel, Nandni Vimalkumar  
Penza, Lilyann Kassandra  
Pfeifer, Mason Michael  
Piekunko, Jacob B  
Pierzina, Jackson Tyler  
Pikula, Emily Elizabeth  
Pipitone, Ryan Patrick  
Pirro, Liliana Josephine  
Pisha, Ryan Elizabeth  
Pokora, Blake Robert  
Porter, Nicole Taylor  
Prince, Erin Kendall  
Pruszynski, Kacper  
Pruszynski, Patryk  
Puga, Gisell  
Ramirez, Brigitt  
Randle, Mckenna G  
Rangel, Alexis Marie  
Ratcliffe, Jon P  
Reckamp, Mason Henry  
Reinier, James Elliott  
Reyes Celaya, Jasmin  
Richard, Ketan Leonard  
Roberson, Romell Cortez  
Roewer, Samantha J  
Rogers, Halle Ruth  
Rojas, Elijah  
Rokos, Grace Catherine  
Romero, Cesar Jair  
Romero, Lizbeth  
Root, Kelsey Ann  
Rosenmayer, Hannah Marie  
Rousseau, Ethan C

Rudolph, Jacob Oliver  
Ruge, Ashley Mae  
Ruiz, Anthony C  
Ryan, Clare Marie  
Ryan, Zachary M  
Saldarriaga, Christian Alonso  
Salgado, Jesse Armani  
Salinas, Francisco Boyso  
Sanders, Katherine Elisabeth  
Saucedo, Juan Andres  
Scarfe, Sophia Laine  
Schlenker, Cassidy Noel  
Sengstock, John M  
Sheldon, Taylor Ann  
Silva, Ivan  
Soden, Isabel G  
Solberg, Reid Wesley  
Sounde, Faith Elizabeth  
Stafford, Mikayla Marion  
Steenberg, Acacia Li  
Steinberg, Haley Lynn  
Steinhauer, Olivia Marie  
Stipetic, Emily Katarina  
Strzadala, Max Patrick  
Suda, Aubrey Marie  
Tadlock, Olivia Kathleen  
Tallungan, Martin James  
Tapp, Madison Ann  
Thayer, Adriana Renee  
Tonda, Trent Edward  
Tripp, Marlon Diante  
Trowbridge, Joseph Ryan  
Turner, Logan Shay  
Ullrick, Caitlyn M  
Ulrich, Douglas John  
Vazquez, Kevin Omar  
Vitale, Sophia Marie  
Vittetoe, Samuel J  
Volling, Natalie Elizabeth  
Voorhees, Matison Melissa  
Wagner, Lucas Anthony  
Walsh, Easton William  
Wasilk, Riley Brianne  
Waters, Brian Montgomery  
Weldon, Abigail Eugenia  
White, Benjamin Joel  
White, Jacob Thomas  
Widhalm, Kira Kristine  
Wojtko, Ryan William  
Wojtkow, Natalie Alyssa  
Wolf, Laura Grayce  
Wynsma, Ellison Hope  
Yablon, Hayley Belle  
Yeverino, Moises David  
Yumping, Olivia Ruth  
Zschernitz, Allison

Crystal Lake South High School May 2020 Graduates-296

Adcock, Grace Elizabeth  
Ahmed, Shaz Syed  
Ahr, Kylee G.  
Ailes, Matthew J.  
Aldridge, Mackenzie S.  
Allen, Savannah Grace  
Alvarado, Kayla Melissa  
Alvarado, Noemi E.  
Alvarez, Maya Sophia  
Alvarez Placeres, Deborah  
Anderson, Sarah M.  
Arebalo, Arianna R.  
Arendt, Andrew John  
Aucutt, Colin E.  
Austin, Ryen Xavier  
Bacidore, Midas Louis  
Barnett, Timothy J.  
Barry, Cara Anne  
Benoit, Dylan E.  
Bigos, Jordyn Terese  
Billa, Briann Elizabeth  
Bimbi, Jacob Christopher  
Blake, Sydney Michelle  
Boebel, Cameron J.  
Borgert, Alexis Elizabeth  
Boyk, Danielle Victoria  
Buckley, Lauren Ashley  
Budek, Michael Casey  
Bueno, Emmanuel G.  
Burburija, Jason  
Burk, Nicholas J.  
Cacciottolo, Joshua James  
Camp, Emily Christine  
Canfield, Alexander J.  
Carlson, Evan Christopher  
Carroll, Emma Isabelle  
Carroll, Sierra A.  
Castaneda, Jesse Ivan  
Chang, Allie L.  
Chavarria, MariaJose  
Chemaly, Andrew James  
Chopp, Cody A.  
Cieslik, Jillian Rose  
Ciezadlo, Daniel C.  
Cisco, Benjamin Richard  
Cobar, Brianna  
Conway, Brynn Faith  
Corbett, Rasaan Roland  
Cornett, Sienna Renee  
Craig, Jackie M.  
Crane, Kambria N.  
Czipo, Joshua M.  
Daneshbodi, Armin  
Davis, Christopher  
DeBoer, Ethan A.  
Delahunty, Patrick M.  
Delatorre, Daniel F.  
Deleon, Dylan Lee  
Dewar, Christopher David

Dewar, Olivia B.  
DiBenedetto, Nicholas Lee  
Doan, Andy  
Dolewski, Damien James  
Dolgach, Connor James  
Drexler, Ainsley M.  
Driver, Helaina Marie  
Drzewiecki, Ashley R.  
Eash, Ethan James  
Enck, Abigail Elizabeth  
Falato, Mariana Josephine  
Fater, Evan P.  
Fastrum, Tyler  
Fischer, Elizabeth Anne  
Fisher, Josephine Elise  
Florez, Alexander Charles  
Forbes, Emily (Casey)  
Fulton, Jacob W  
Gansser, Megan Marie  
Deanna  
Garcia, William Daniel  
Garth, Alexa Rose  
Gignac, Megan Angela  
Glamoc, Damir  
Gomora, David  
Gonzalez, Mariely  
Gorken, Ian Joseph  
Gradilla, Samantha  
Greaney, McKayla  
Kathleen  
Green, Kyle Christopher  
Grupe, Keegan T.  
Gurevich, Elijah D.  
Guzman, Isaiah L.  
Gwizdak, Jessica Hailey  
Hall, Margaret R.  
Hamm, Katelynn Elizabeth  
Heckelsmiller, James  
William  
Heckelsmiller, Joseph Paul  
Hemesath, Emily M.  
Henderson, Rachel May  
Herrmann, Helen Renee  
Herrmann, Michael Paul  
Hewitt, James Ryan  
Hewitt, Jennifer Rose  
Hill, Carson P.  
Himley, Emma Nicole  
Hollen, Thomas Daniel  
Houston, Eric Jude  
Huber, Courtney Ann  
Hudson, Hannah Marie  
Hufford, Carissa Elyse  
Hughes, Quentin Terrance  
Idiaquez, Giovanni  
Jason, Parker Joseph  
Javed, Heather  
Jones, Emily Indiana  
Kanoski, Michael Thomas

Karnick, James E.  
Karolczuk, Matthew J.  
Karst, Emily C.  
Kasey, Alyssa M.  
Kassel, Baylee Rose  
Kedra, Bartek Krystian  
Kimpel, Amanda Kristeen  
Kirimis, Panayiotis  
Epaminondas  
Koenig, Jack Dencker  
Kohl, Joseph Francis  
Konieczek, Sarah  
Kotecki, Jacob Michael  
Kroening, Madison E.  
Krol, Joseph Edward  
Kulik, Justyna  
Lange, Ryan Michael  
Langguth, Gerald E.  
Larson, Cassidy Michelle  
Law, Dylan B.  
Lazar, Gina  
Lester, Jack Michael  
Lin, Connie  
Lindstrand, Monet Roese  
Lishchynsky, John  
Thomas  
Liszka, Olivia Josephine  
Lopez, Juan C  
Lorenz, Timothy Joseph  
Lowe, Megan Elizabeth  
Lowe, Nathaniel J  
Lykowski, Alexis Ray  
Maloney, Rachel G  
Marable, Daniel Lee  
Maradiaga, Valerie Anahi  
Marsalla, Jack Jeffrey  
Martin, Julia Elizabeth  
Martinez, Tobias  
Maximillian  
Mason, Nicholas Ryan  
McCarthy, Desmond  
Joseph  
McCoy, Chloe C.  
McDaniel, Katherine A  
McEnery, Kathryn Anne  
McGinn, Elizabeth Marie  
McKenney, Paige A  
Mehta, Dhruvi Keyur  
Mendez, Alejandro  
Mikul, Sloan William  
Miller, Tyler Scott  
Mizanin, Ashlynne E.  
Mleczo, Emma A.  
Molgado, Mark  
Molyneaux, Samantha  
Abigail  
Morelli, Isabelle  
Morrigan, Farrin Eilidora  
Muniz, Brittany



Murphy, Ethan J.  
Murtaugh, Ryan A.  
Murzyn, Zuzanna  
Mutka, Elizabeth R.  
Nelson, Gianna Marie  
Newton, Leia Isabelle  
Nigro, Matthew Daniel  
Ochoa, Adrian  
Olmedo, Yeison Lopez  
Olsen, Andrew Reid  
Patel, Akash  
Patenaude, Gianna Nicole  
Pease, Sean James  
Peltz, Benjamin Jacob  
Pennell, Alina D.  
Perdikaris, Charles Scott  
Perez, Andrea R.  
Perez, Javan  
Perez Del Castillo, Nicolas  
Petrouski, Nina E.  
Pham, Matthew Dang Huy  
Phipps, Donovan Jacob  
Pillai, Cyril Ganesh  
Pocica, Kamila  
Pod, Diana A.  
Proszenyak, Jake Matthew  
Przybylski, Jillian Renae  
Puccini, Emily E.  
Ramirez, Christian Xavier  
Ransford, Cameron  
Joseph  
Ransford, Devin Michael  
Rausch, Casandra Eileen  
Raymond, Sabien Bell  
Cañete  
Reichman, Joseph D.  
Reinacher, Oliver Ayden  
Rennhak, Kyle Christopher  
Rentschler, Noelle Rose  
Resch, Ashley Madison  
Rhoades, Jenna Lee  
Rich, Jessica Ann  
Richards, Zane Robinson  
Rickerson, Gavin M.  
Riess, Johnathon Michael

Rigby, Russell M.  
Rimer, Natalie Maureen  
Roberts, Jack Randall  
Rokusek, Katelyn Marie  
Romano, Jamie Irene  
Romito, Joseph Michael  
Rosas, Nathan D.  
Rotermund, Robert John  
Rozenfeld, Sonya Paulina  
Ruiz, Javier  
Russell, Jason W.  
Rutkowski, Nicole  
Marcelina  
Sabrowskie, Madelyn  
Grace  
Safranec, Madisen Claire  
Sage, Daniel Garrett  
Salberg, Abigail Theresa  
Sauck, Daniel M.  
Schlaiss, Nathan Ryne  
Schneeweiss, Meghan D.  
Schneider, Garrett J.  
Schoen, Allison Anne  
Schuetzle, Hannah Beth  
Schuetzle, Sarah Anne  
Schulz, Shane Michael  
Schweihs, Nicholas Robert  
Severance, John Leon  
Seydlitz, Hailey Nicole  
Shaffer, Ashton K.  
Shelton, Ryan Jack  
Shevchenko, Maximus R.  
Simmons, Jacob Storm  
Singleton, Jackson K.  
Sisler, Lilli Rebecca  
Siudyla, Adam S.  
Skach, Haley Morgan  
Skirpan, Jake M.  
Smith, Jacob Aaron  
Sosa Gomez, Yamairy  
Sprague, Ryan James  
Staples, Taylor Brooke  
Stewart, Maeve Kathleen  
Stroner, Hannah E.  
Summers, Hana D.

Swanson, Camren J.  
Swartz, Kyra Grace  
Taft, Hailey Marie  
Talic, Justin A.  
Tatum, Alexander David  
Taylor, Michael P.  
Tesorero, Kaithlyn Ase  
Tetteh, Ruby  
Thobe, Grace Ann  
Timmons, Peyton  
Christopher  
Trewyn, Alec Michael  
Trier, Gabrielle F.  
Turner, Jack A.  
Twarog, Julia A.  
Tyrrell, Hannah  
Urbina, Gabrielle Joy  
Vallier, Jacque Raymond  
Visconti, Christine  
Waz, Gabriel David  
Webb, Katelyn  
Weidner, Colton R.  
Welte Hart, Ruthann  
Elisabeth  
Wersching, Shannon Elisa  
Wheaton, Faith Irene  
White, Kaitlynn R.  
Wiersma, James J.  
Wiggs, Ethan Tyler  
Williams, David J.  
Wilson, McKenzie R.  
Wittmeyer, Trey Alan  
Wojtulewicz, Magdalena  
Wolek, Thomas Richard  
Wright, Parker J.  
Yates, Alexis Marie  
Yokas, Sydney Grace  
Young, Emily Lyn  
Young, Joseph Alan  
Zagroba, Ashley Lauren  
Zaharias, Zachary C.  
Zajac, Jessica C.  
Zajac, Justin T.

## Prairie Ridge High School May 2020 Graduates-331

Adams, Tiana Elizabeth  
Aguila, Julian  
Aguilar, Denies  
Akerberg, Kevin J  
Alcazar, Lily Rose  
Allo, Julia R  
Alvey, Spencer Edward  
Anderlik, Ayla Brianna  
Anderson, Joseph Amir  
Anderson, William Thomas  
Andrlik, Payton Victoria

Angeles, Jessica  
Anlauf, Jack R  
Arrington, Mackenna L  
Bainbridge, Jacob Henry  
Barnes, Samantha E  
Baron, Alexis Morgan  
Bartucci, Jack T  
Bartucci, Joshua D  
Batliner, Brian Thomas  
Baudin, Hannah E  
Bellson, Fayth Catherine

Biggam, Macy Grace  
Birkland, Katie Marie  
Boratto, Madeline Claire  
Bradshaw, David Matthew  
Brady, Cornelius Wayne  
Brale, Matthew Robert  
Bredeson, Lauren Taylor  
Breseman, Noah Michael  
Brockman, Madison  
Elizabeth  
Bronk, Hannah

Brown, Aaliyah Grayson  
Brown, Blake R  
Brown, Keaton W  
Brown, Samantha Marie  
Brown, Stephanie Taylor  
Brown, Victoria Elizabeth  
Burseth, Lainey  
Busch, Alaura Eileen  
Caballero, Armando  
Cabay, Emily Grace  
Cagle, Matthew G  
Carlini, Anthony Perry  
Carlson, Jolene Anne  
Cervantes, Giovanni  
Chaffee, Emily Rose  
Ciezak, Tannor John  
Cohen, Amber C  
Cole, Joseph Walter  
Coliflores, Kyle Pacres  
Coliflores, Mia Pacres  
Concialdi, George A  
Conti, Gwyn Amalia  
Cortina, Jordan Elizabeth  
Costoff, Mason  
Christopher  
Covers, Ethan Robert  
Coyle, Patrick W  
Crandall, Joshua Rhyan  
Cunningham Crncec, Kyle  
Franklyn  
Devenport, Maiyah Dorann  
Diskin, Adam Michael  
Doble, Austin Eric  
Doble, Corbin P  
Dobrzycki, Amy Nicole  
Drozt, Michael N  
Duca, Kristoffer A  
Duda, Allison R  
Duncan, Curtis A  
Duncan, Aidan Robert  
Durrant, Georgie A.M.  
Dzurisin, Eliza C  
Effinger, Benjamin J  
Embrey, Kaden Bradley  
Emricson, Hope Victoria  
Erickson, Owen Edward  
Eschman, Kourtne M  
Eschweiler, Michael Davis  
Espinoza, Efrain  
Eubanks, Tyler Nathan  
Falat, Nicholas Joseph  
Feltes, Trenton David  
Ferral, Karen  
Finke, Logan Z  
Fisher, Victoria Jane  
Fist, Ryan E.  
Flanigan, Ryan K  
Flores, Georgia Selah  
Fowler, Spencer Lee

Fox, Ian Michael  
Freund, Courtney M  
Fryer, Andrew James  
Gablenz, Cameron R  
Garcia, Arturo  
Garis, Keegan Cody  
Garner, Kennedy K  
Gawronski, Jack C  
Gaynor, Nora Elizabeth  
Gelon, Sara Evelyn  
Genzlinger, Alexandria E  
Gielow, Ivy Hope  
Giglio, Grace Noel  
Gilmore, Katie S  
Gindorf, Jo Anne  
Gindorf, Julia Marie  
Gleason, Gabriel William  
Glenn, Amy Nicole  
Golbeck, Emily Grace  
Goodale, Heidi Renee  
Goudschaal, Ryan Andrew  
Grantland, Benjamin R  
Gregory, Elise L  
Gregory, Nina H  
Guerra, Arturo Armani  
Gumecindo, Miguel A  
Gurschke, Logan Michael  
Haapoja, Mary Helen  
Haegele, Chloe Marion  
Hall, Spencer Storme  
Hamilton, Connor Matthew  
Hanacek, Leah Grace  
Hanson, Leah Victoria  
Harrell, Braeden  
Christopher  
Harris, Kailey Marie  
Hassan, Ermina  
Hawrysz, Louis Donovan  
Heilman, Andrew P  
Heimos, Amanda Jade  
Heinz, Margarete Henriette  
Hernandez, Nicole  
Angelique  
Herrera Hernandez, Brisa  
Hess, Nicholas Scott  
Hochman, Kayla Rose  
Hogan, Claire Anne  
Hoika, Amanda Grace  
Holtz, Jordan D  
Hutson, Tiffany K  
Iddings, Makenzi Ellyn  
Ilkow, Samuel J  
Ingwalson, Alexandra K  
Islam, Muhammad Faisal  
Janik, Luke E  
Jensen, Adam T  
Jensen, Amelia Irene  
Jewell, Olivia Nicole  
Johnson, Chase K

Johnson, Kara Elizabeth  
Jones, Rylee Lindsay  
Kantner, Alexis Delanie  
Karim, Sarah Ayesha  
Kaufman, Dylan Mark  
Kay, Sophie E  
Kelly, Patrick T  
Khoury, Andrew Christian  
Kiefer, Allison C  
Kirchner, Jack F  
Kleptsch, Grant L  
Kmiec, Ashley T  
Koelblinger, Kyle Henry  
Koenig, Emily Grace  
Koeppen, Nicholas  
Alexander  
Koffer, Jacob Dylan  
Kohl, Sean Patrick  
Kondrat, Cole W  
Konjeti, Neha  
Krcik, Anthony  
Krizka, Allison Barbara  
Krizka, Aubrey Eleanor  
Kryger, Jake E  
Kucharski, Daisy M  
Kuhn, Ryan Darren  
Kumar, Adya Teresa  
Kusmierz, Elizabeth B  
Kusmierz, Michael Andrew  
Kwas, Joseph Michael  
Ladley, Kathryn R  
Lara, Sidney Dean  
Larsen, Michael C  
Lasswell, Anna Christine  
Lazar, Bailey Michael  
Lea, Benjamin Davis  
Ledbetter, Jacob R  
Lee, Abigail Renee  
Lee, Heidi Jieun  
Lenzi, Mallory Marie  
Levin, Leah Della  
Lewis, Daniel W  
Lieurance, Connor J  
Lim, Ruth Yong  
Lingner, Nicholas W  
Lossev, Aleksey D  
Lotito, Chase A  
Loucks, Matthew Josphe  
Loudon, Jack  
Loudon, Samantha L  
Lunzer, Miranda Marie  
Lydon, Connor Patrick  
Madar, Nicole Noemi  
Mahon, Erin Elizabeth  
Mari, Haley Lillian  
Marquette, Angelina F  
Martinez, Britney Jessica  
Martinez, Gabriella  
Masini, Mark Jacob

Matei, Robert  
Matthias, John Thomas  
Mattran, Nicholas Blaise  
Mavec, Jacqueline Rose  
Mcallister, Taylor L  
Mcknight, Emily Mary  
Meade, Alyssa M  
Melchert, Nathan J  
Mertens, Victoria Elisabeth  
Michaelson, Caroline Blair  
Militello, Anthony R  
Mireles, Dayyana B  
Moritz, Jacob Jeffrey  
Moritz, Talia Mae  
Mowthorpe, Megan  
Germaine  
Munter, Jacob Edward  
Munter, Ryan Steen  
Myers, Cole Daniel  
Myers, Connor Matthew  
Nevoraski, Jax Donovan  
Reese  
Nolen, Daniel  
Novak, Eternity Elizabeth  
Nygren, Brett Allen  
Obiozor, Emmanuel  
Ogueboule, Hana  
Elizabeth Folasade  
Orr, Zachary Michael  
Ostrow, Victoria L  
Pactol, Matthew Jhan  
Pajak, Alexander David  
Parrish, Thomas Charles  
Pellikan, Harrison G  
Perez, Haidy  
Peterman, Jannah  
Phelps, Holden R  
Piotrowski, Rebekah G  
Pizzo, Anthony A  
Pokonosky, Lauren Mae  
Polizzi, Preston Michael  
Pollastrini, Sarah Maria  
Pooran, Aaliyah  
Carmencita

Potrawski, Derek  
Pratola, Sierra Rose  
Preves, Collin R  
Pulda, Kailee A  
Pykett, Lillian Grace  
Randles, Virginia Rose  
Redmond, Ellis Adrian  
Reitmeister, Amanda Rose  
Rendon, Adrian  
Rice, Xander L  
Richardson, Peyton James  
Ridge, Sean Patrick  
Rightmyer, Brett D  
Riordan, Zoe Lynn  
Ripple, Samuel Scott  
Rittenhouse, Jackson  
Shaun  
Robak, Jenna Grace  
Roberts, Ember L  
Rochon, Owen Kenneth  
Rohloff, Mark Richard  
Roller, Matthew Q  
Rolls, Julian D  
Rowe, Austin Tyler  
Rudolf, Faith Sue  
Ruscheinski, Allison M  
Ryan, Alexander W  
Ryskulova, Shirinai  
Rzany, Alyssa Christine  
Scheid, Madison Belle  
Scherrer, Joshua Stephen  
Schmidt, Samantha Anne  
Schulze, Mya J  
Schwartz, Madalyn  
Lorraine  
Sheridan, Trinity Christine  
Shore, Caitlyn Hope  
Shoufer, Justin Zacchaeus  
Shoup, Trinity Mae  
Shupenus, Andrew  
Lawrence  
Siebert, Sierra R  
Siegmeier, Noah V  
Skiermanski, Kendal Marie

Smiesko, Joseph William  
Smith, Jordan A  
Smith, Lucy M  
Smith, Riley S  
Smith, Thomas H  
Smolen, Kyle Joseph  
Stanish, Jeffery Brian  
Stewart Willis, Austin  
Michael  
Storz, Mia Colette  
Suerth, Cameron R  
Sullivan, Margaret A  
Swatscheno, Ryan  
Michael  
Theofanous, Katerina R  
Thompson, Michael Alan  
Thomsen, Emma Kathleen  
Tomasiewicz, Reed E  
Tomlin, Avery H  
Trznadel, Mychal Joseph  
Uhlarik, Taylor S  
Ullsmith, Natalie Grace  
Underwood, Colton C  
Veath, Carson W  
Viegas, Tristan Charles  
Vilchis, Anthony  
Vlk, Sabrina M  
Vrbancic, Tighe William  
Wegener, Haley E  
Wehner, Allison Marie  
Weil, Reanne M  
Wells, Cassidy Love  
Wendler, Daniel John  
Wharton, Joseph B  
Whitworth, Lukas James  
Williams, Brian Michael  
Williams, Sydney  
Cavender  
Winnecke, Nathan David  
Wittwer, Noelle Rose  
Woenker, Andrew James  
Wojcik, Victoria Alexandria  
Wong, Benny

There were no Old Business, New Business or Committee Reports Agenda Items.

There being no further business, it was moved by Nicole Pavoris and seconded by Amy Blazier that the Board of Education enter into Executive Session at 8:08 p.m. to discuss 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 (Section C2) Upon the roll being called, the following members voted.

Upon the roll being called, the following members voted.

Aye: Amy Blazier, Adam Guss, Ron Ludwig, Nicole Pavoris, Dave Secrest, Tom Vaclavek

Nay: None

Absent: Jason Blake

Adam Guss, Board Vice President, stated the possibility of action resulting from the Executive Session.

Amy Blazier moved and Ron Ludwig seconded the motion that the Board of Education enter into Public Session at 9:36 p.m. Upon the roll being called, the following members voted.

Aye: Amy Blazier, Adam Guss, Ron Ludwig, Nicole Pavoris, Dave Secrest, Tom Vaclavek

Nay: None

Absent: Jason Blake

Nicole Pavoris moved and Ron Ludwig seconded the motion that the Board of Education approve the Memorandum of Understanding Regarding COVID-19 School Reopening Plans between the Board Of Education of Community High School District No. 155 and the High School District 155 Education Association, IEA-NEA

Upon the roll being called, the following members voted.

Aye: Amy Blazier, Adam Guss, Ron Ludwig, Nicole Pavoris, Dave Secrest, Tom Vaclavek

Nay: None

Absent: Jason Blake

**MEMORANDUM OF UNDERSTANDING REGARDING COVID-19  
SCHOOL REOPENING PLANS 2020-2021**

This Memorandum of Understanding (“MOU”) is entered into by and between the **Board of Education of Community High School District No. 155**, McHenry and Lake Counties (“the District”) and the **High School District 155 Education Association, IEA-NEA** (“the Association”) (collectively, “the Parties”).

**WHEREAS**, on March 9, 2020, the Governor of Illinois declared all counties in Illinois as disaster areas due to the COVID-19 pandemic;

**WHEREAS**, the Governor’s disaster proclamation was subsequently extended and reissued, and a subsequent version of such declaration remains in effect for part or all of the territory of the School District as of the date of this MOU and may be further extended or reissued (the “Disaster Proclamation”); and

**WHEREAS**, pursuant to Section 7 of the *Illinois Emergency Management Act* and powers granted under the Illinois Constitution and statute, the Governor ordered the closure of all public and private K-12 schools in Illinois through the end of the 2019-2020 school year and directed schools to implement remote learning; and

**WHEREAS**, on June 26, 2020 and July 24, 2020, the Governor issued Executive Orders 2020-44 and 2020-46, respectively, allowing schools to reopen for in-person educational purposes for the Fall 2020 semester in accordance with Phase 4 of the Governor’s Restore Illinois plan; and

**WHEREAS**, guidance and recommendations related to the reopening and operation of schools for the duration of the pandemic have been issued and will be issued by the Illinois Department of Public Health (“IDPH”), and the Illinois State Board of Education (“ISBE”), and

**WHEREAS**, the ISBE has provided and will continue to provide guidance to Illinois school superintendents and their districts on issues related to reopening schools in the Fall of 2020, including guidance emphasizing the recommencement of in-person learning but authorizing school districts to offer remote learning; and

**WHEREAS**, the Superintendent has developed, with assistance and input from the Association, a plan to reopen schools (the “Reopening Plan”) for Fall 2020, starting with remote learning exclusively in anticipation of phasing to in-person instruction during the 2020-2021 school year, and such Reopening Plan was shared with the Association; and

**WHEREAS**, portions of the Reopening Plan impact the Association members’ wages, hours, and terms and conditions of employment and, as a result, the Association, pursuant to its rights under the *Illinois Educational Labor Relations Act*, demanded to bargain said impact of the Reopening Plan; and

**WHEREAS**, the Parties have met and bargained in good faith the impact of the Reopening Plan; and

**WHEREAS**, the Parties wish to memorialize the understandings reached between them as a result of the impact bargaining related to the Reopening Plan; and

**NOW THEREFORE**, any provision(s) of the current Collective Bargaining Agreement (the “CBA”) between the Parties notwithstanding, the Parties agree to the following:

**1. Class Periods During Remote Learning.** During remote learning, class schedules will be modified. On Mondays, certified staff will have all 9 periods, as they would normally. On the remaining days of the week, certified staff will teach longer class periods, but each class will meet only on an every-other-day basis. During the days when school is operating on this pseudo-block schedule, certified staff are required to provide a minimum of 30 minutes of live instruction per class period during the assigned class time. certified staff have the autonomy to determine how the instructional minutes will be structured—e.g., using live instruction, preparing asynchronous individual and/or group activities, posting assignments, conducting live check-ins with individuals or groups.

**2. Curriculum.** Certified staff are expected to follow existing curriculum maps to the greatest extent possible, including during remote learning. As the daily class schedule during remote learning will be different than during in-person instruction, certified staff may need to adjust the pacing of each class to cover the necessary curriculum. In the event Course Learning Teams recommend a modification of the curriculum, they will apprise the applicable Division Leader, and the Division Leader may approve or disapprove the recommendation.

**3. Health and Safety Protocols.** Staff are expected to follow all ISBE and IDPH guidelines and District health and safety protocols while on District property, and progressive disciplinary action may result for violations. These protocols include but are not limited to the following, and may be updated based on further ISBE and/or IDPH guidance:

a. **Face Masks in Interior Spaces.** Except as indicated below, all certified staff in interior spaces in the District must wear face masks at all times, even if social distancing of six feet between individuals is maintained, unless they (a) have a medical contraindication; (b) have trouble breathing; (c) are unconscious, incapacitated, or otherwise unable to remove the cover without assistance; or (d) are eating or drinking. Certified staff who arrive at school without a face mask will be provided a disposable face mask at no cost.

b. **Face Masks During Remote Learning.** If the ISBE and/or the IDPH adjust their guidance to allow for certified staff to remove their face masks during remote learning while they are in their own classrooms and not in physical proximity to any students or staff, the District will notify certified staff of that option.

c. **Other PPE.** The District will provide additional personal protective equipment, such as KN95 or comparable masks, face shields, gowns, and gloves, to certified staff (i) who work with students who are unable to wear face masks for medical reasons or (ii) in situations where social distancing is not possible. The District also may provide additional PPE as an accommodation to certified staff who request it. The District reserves the right to require certified staff to wear additional PPE in any situation it deems appropriate; in such cases, the District will provide the required PPE. Certified staff will alert their building administration if PPE supplies are running low.

d. **Social Distancing.** To the greatest extent possible, certified staff will maintain 6-foot social distancing at all times while on District property. Exceptions are made for brief encounters, such as passing periods or “walk-past” instances, as long as face masks are worn. Within classrooms, furniture will be spaced so as to maintain 6-foot social distancing to the extent possible.

e. **Self-Certifications and Temperature Checks.** certified staff must assess themselves for COVID-19 symptoms and daily certify, via an app or other means directed by the District, that they have no COVID-19 symptoms before arriving at work. Upon entry to a District building [at the start of the work day, certified staff also must have their temperature taken at the posted thermometer stations. Certified staff who exhibit COVID-19 symptoms or are running a fever of 100.4°F are not to come to work and must contact their immediate supervisor immediately.

f. **Disinfecting Protocols.** Cleaning and disinfecting of all surfaces will be conducted on a regular basis. Custodial staff will have primary responsibility to clean rooms between instructional days and as available during regular school days, while certified staff and paraprofessionals will have primary responsibility to clean or monitor cleaning of surfaces (e.g., wiping desks) between or during classes.

**4. Medical Expenses Resulting from Work with Unmasked Students.** The District will reimburse a certified staff members out-of-pocket medical expenses, up to a maximum of \$10,800, if: (a) the certified staff member has “close contact”—i.e., exposure within 6 feet for at least 15 minutes—with an unmasked student at school and (b) the certified staff member is on the District insurance plan, and (c) the certified staff members incurs medical expenses related to a COVID-19 diagnosis or treatment as a direct result of the close contact exposure with the student. The District will directly reimburse the certified staff member only for his/her direct medical costs not covered by insurance. The District will reimburse the certified staff member from the District Health Insurance Stabilization Fund.

**5. Availability During Remote Learning.** Certified staff are required to be available to students and parents during their regular contractual work hours every school day, unless they are using available leave.

**6. Certified Staff Evaluations.** The District’s evaluation committee will meet to review and revise the District’s Evaluation

Plan for the 2020-2021 school year. With this plan, non-tenured certified staff will be formally observed 3 times per year. Administrators will not perform observations until the updated Plan is finalized, which must occur no later than November 1, 2020. If no updated Plan is finalized by November 1, 2020, evaluations will be conducted according to the default rules under existing law and ISBE guidance on evaluations. Should the law or guidance change during the 2020-2021 school year, but after an updated Plan has been finalized or after November 1, the parties will meet again to discuss this Paragraph 6.

**7. Evaluation Goal Setting.** For the goal-setting component of the Certified Staff evaluation process, the building principals will develop a building-wide goal regarding use of technology and/or Canvas that will apply to all certified staff who are being evaluated in 2020-2021.

**8. Remote Work in Event of Close Contacts.** If a certified staff member is required to quarantine due to a “close contact” with someone who has or is suspected of having COVID-19, but the certified staff member remains healthy enough to fully complete his/her duties, he/she will be allowed to perform his/her duties remotely for the duration of the quarantine and will not be required to use any leave that would otherwise be available. If the certified staff member is not healthy enough to fully complete his/her duties, he/she would use Emergency Paid Sick Leave under the *Families First Coronavirus Response Act* or his/her other available paid leave, as applicable. If this situation occurs after students return to in-person instruction, the Administration has full discretion to decide whether the certified staff member can teach remotely while the students are in school (with appropriate in-person supervision by a substitute or other adult). The Administration’s decision under this Paragraph is not grievable.

**9. Internal Subs.** Building administration may assign all certified staff up to 10 periods of internal substitute work per semester, if needed. This work will be compensated according to the internal substitute rate set forth in the CBA. Administration will attempt to (a) choose internal substitutes who teach five courses before asking staff who teach six courses to internally substitute, except where an employee who teaches six courses volunteers, and (b) spread these requests across the certified staff so as not to require the same employee to internally substitute disproportionately. Certified staff may volunteer for internal substitute work as usual. Building administration retains sole discretion to choose who to assign as internal substitutes each period.

**10. Work Day.** Administration may adjust the start and end time of the certified staff member work day, including staggered start and end times, to maintain safe operations during the COVID-19 pandemic.

**11. Additional Duties.** In addition to the existing supervisory assignments listed in the CBA, during in-person instruction, staff may be assigned to conduct temperature checks and/or to confirm students’ self-certifications (i.e., check their app or form) as they enter the buildings.

**12. Extended Unpaid Leaves of Absence.** Certified staff requesting an unpaid leave of absence related to COVID-19 are required to submit their request at least 5 work days before the proposed start of their leave, rather than the normal 3-month notice. The Board delegates to the Superintendent or his designee the authority to grant or deny these requests. All other requirements of the CBA pertaining to leaves of absence, such as notification of return and implications of a failure to notify of return, remain in effect.

**13. Extracurricular Duties and Stipends.** Extra duty compensation will only be paid for work actually performed. Compensation will be prorated for events/activities/seasons that are abbreviated, calculated on a per-diem basis. The amount of proration for an abbreviated or terminated event/activity/season will be no less than 20% of the regularly scheduled stipend so as to compensate for time spent preparing for performance/competition activities.

All extracurricular activities will be subject to the rules and health/safety protocols of the IHSA, IDPH, and ISBE. Coaches and sponsors will work with Athletic and Activities Directors to determine what extracurricular activities are appropriate to run, and how. District administration will review those plans and make the final determination for which extracurriculars and associated stipends will run.

If an extracurricular activity doesn't run, the coach or sponsor will stay on his/her current experience step as the coach or sponsor of that activity. If an extracurricular activity is ended mid-season due to COVID-related reasons, the coach or sponsor will advance one experience step in that activity, if available.

**14. Equity in Remote Teaching Assignments.** This school year, some certified staff will have 6 instructional assignments, while others will have only 5 instructional assignments and 1 non-instructional duty (e.g., study hall, cafeteria, hall duty). During remote learning, those non-instructional duties will not be occurring, which would result in an inequity among certified staff. Therefore, certified staff who are assigned only 5 instructional assignments in a given semester will be assigned an additional period of instructional support for students, which may be in the form of a temporary teaching assignment.

**15. Position Reassignments and Eliminations.** Any position reassignments, additions and eliminations that occurred to address COVID-19 related issues/schedules, are not permanent and are intended to be in place for the 2020-2021 school year only.

**16. Future Discussions.** Unless the Parties mutually agree that it is not necessary, the Parties will meet again on or before October 9, 2020, to assess whether additional issues need to be addressed.

**17. Effective Date and Term.** This MOU is effective immediately upon the receipt of signatures by both parties. This MOU is non-precedential, shall not be deemed to establish a past practice, and will not be binding or enforceable in any school year other than the 2020-2021 school year.

IN WITNESS WHEREOF, the Board and the Association have executed this Agreement on the dates written below.

**High School District 155 Education  
Association, IEA-NEA**

**Board of Education of Community High School  
District No. 155, McHenry and Lake Counties**

By: President

By: Board President

Date:

Date:

**Attest**  
By: Board Secretary  
Date:

There being no further business, it was moved by Amy Blazier and seconded by Nicole Pavoris that the meeting adjourned at 9:45 p.m. Upon the roll being called, the following members voted.

Aye: Amy Blazier, Adam Guss, Ron Ludwig, Nicole Pavoris, Dave Secrest, Tom Vaclavek  
Nay: None  
Absent: Jason Blake



The next regular meeting of the Board of Education will be held on Tuesday, September 15, 2020 at 7:30 p.m. in the Center for Education , One South Virginia Road, Crystal Lake, IL 60014

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Andrea Miller, Secretary  
Board of Education, District 155  
McHenry and Lake Counties, Illinois

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Jason Blake, President  
Board of Education, District 155  
McHenry and Lake Counties, Illinois

# Please Sign In

COMMUNITY HIGH SCHOOL DISTRICT 155

Board of Education Meeting

August 18, 2020

Prairie Ridge High School

Auditorium

6000 Dvorak Drive, Crystal Lake, IL 60012

Name and Organization Affiliation

(record keeping purposes only)

*Please Sign In - Thank You.*

NAME

AFFILIATION

PAUL LICHTENHELD

CLC

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## Community High School District 155

### Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:  
 Bank Account: \_\_\_\_\_ From Date: 07/15/2020 To Date: 08/10/2020  
 From Check: \_\_\_\_\_ To Check: \_\_\_\_\_ From Clear Date: \_\_\_\_\_ To Clear Date: \_\_\_\_\_  
 From Voucher: \_\_\_\_\_ To Voucher: \_\_\_\_\_

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Bank Account: ACTIVITY ACCOUNT 4804987010

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50852	07/17/2020	Cash 0	\$45.03	1022	Printed	Expense	<input type="checkbox"/>		
50853	07/17/2020	Champion Cheer Culture LLC	\$1,147.52	1022	Printed	Expense	<input type="checkbox"/>		
50854	07/17/2020	Community High School District 155	\$324.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50855	07/17/2020	Crystal Lake Country Club	\$2,783.20	1022	Printed	Expense	<input type="checkbox"/>		
50856	07/17/2020	DTHOM Golf. LLC	\$720.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50857	07/22/2020	Campus Solutions	\$517.00	1867	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50858	07/23/2020	Austin, Jennifer	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50859	07/23/2020	Bacidore, Donna	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50860	07/23/2020	Baietto, Tammy	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50861	07/23/2020	Barrett, Pete	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50862	07/23/2020	Barton, Bob	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50863	07/23/2020	Becker, Arthur	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50864	07/23/2020	Bigos, Jeffrey	\$134.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50865	07/23/2020	Brown, Edward	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50866	07/23/2020	Buckley, John	\$99.00	1027	Printed	Expense	<input type="checkbox"/>		
50867	07/23/2020	Carlin, Julia	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50868	07/23/2020	Carlson, Jennifer	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50869	07/23/2020	Ceralde, Serge	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50870	07/23/2020	Christopher, Max	\$131.00	1027	Printed	Expense	<input type="checkbox"/>		
50871	07/23/2020	Christy, Kellie	\$300.00	1027	Printed	Expense	<input type="checkbox"/>		
50872	07/23/2020	Cook, Katie	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50873	07/23/2020	Daman, Chris	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50874	07/23/2020	Del Castillo, Rocio	\$600.00	1027	Printed	Expense	<input type="checkbox"/>		

Community High School District 155

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:  
 Bank Account: \_\_\_\_\_ From Date: 07/15/2020 To Date: 08/10/2020  
 From Check: \_\_\_\_\_ To Check: \_\_\_\_\_ From Clear Date: \_\_\_\_\_ To Clear Date: \_\_\_\_\_  
 From Voucher: \_\_\_\_\_ To Voucher: \_\_\_\_\_

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Bank Account: ACTIVITY ACCOUNT 4804987010

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50875	07/23/2020	Diersen, Kim	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50876	07/23/2020	Dittrich,Wally	\$400.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50877	07/23/2020	Driver, Tim	\$134.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50878	07/23/2020	Fayad, Lorelei	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50879	07/23/2020	Feng, Joe	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50880	07/23/2020	Flanagan, Kim	\$600.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50881	07/23/2020	Fulton, Melinda	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50882	07/23/2020	Garth, Steve	\$99.00	1027	Printed	Expense	<input type="checkbox"/>		
50883	07/23/2020	Golko, Paul	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50884	07/23/2020	Gomez, Sandra	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50885	07/23/2020	Goodwin, Scott	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50886	07/23/2020	Govindaswamy, Arulanandan	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50887	07/23/2020	Gray, Robert	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50888	07/23/2020	Greene, Renae	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50889	07/23/2020	Grivas, Kathy	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50890	07/23/2020	Hadfield, Christopher	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50891	07/23/2020	Haislip, Julie	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50892	07/23/2020	Hartman, Deb	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50893	07/23/2020	Hausch, David	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50894	07/23/2020	Hutson, Paula	\$400.00	1027	Printed	Expense	<input type="checkbox"/>		
50895	07/23/2020	Johnson, Rochelle	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50896	07/23/2020	Jurrens, Lura	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50897	07/23/2020	Kapus, Kenneth	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	

## Community High School District 155

### Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: \_\_\_\_\_ From Date: 07/15/2020 To Date: 08/10/2020  
 From Check: \_\_\_\_\_ To Check: \_\_\_\_\_ From Clear Date: \_\_\_\_\_ To Clear Date: \_\_\_\_\_  
 From Voucher: \_\_\_\_\_ To Voucher: \_\_\_\_\_

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Bank Account: ACTIVITY ACCOUNT 4804987010

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50898	07/23/2020	Kempf, Kelly	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50899	07/23/2020	Kershner, Guy	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50900	07/23/2020	Koenen, Ken	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50901	07/23/2020	Koperska, Marcelina	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50902	07/23/2020	Kramer, Christine	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50903	07/23/2020	Lamb, Elizabeth	\$38.64	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50904	07/23/2020	Lambert, Nathan	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50905	07/23/2020	Languido, Mary	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50906	07/23/2020	Lee, Jenna	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50907	07/23/2020	Lloyd-Mietus, Lisa	\$400.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50908	07/23/2020	Lowe, Michael	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50909	07/23/2020	Lowery, Jennifer	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50910	07/23/2020	Martin, John	\$134.00	1027	Printed	Expense	<input type="checkbox"/>		
50911	07/23/2020	Meingast, Melinda	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50912	07/23/2020	Murphy, Doug	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50913	07/23/2020	Music & Arts Center Inc	\$21.37	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50914	07/23/2020	On Target Sales	\$1,442.00	1027	Printed	Expense	<input type="checkbox"/>		
50915	07/23/2020	Pentico, Stacey	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50916	07/23/2020	Peterson, Anne	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50917	07/23/2020	Phipps, Jenny	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50918	07/23/2020	Platt, Ellen	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50919	07/23/2020	Row-Loff Productions	\$113.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50920	07/23/2020	Ruiz, Jose	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	

Community High School District 155

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:  
 Bank Account: \_\_\_\_\_ From Date: 07/15/2020 To Date: 08/10/2020  
 From Check: \_\_\_\_\_ To Check: \_\_\_\_\_ From Clear Date: \_\_\_\_\_ To Clear Date: \_\_\_\_\_  
 From Voucher: \_\_\_\_\_ To Voucher: \_\_\_\_\_

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Bank Account: ACTIVITY ACCOUNT 4804987010

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50921	07/23/2020	Ryan, Anne	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50922	07/23/2020	Safraniec, Michael	\$134.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50923	07/23/2020	Santiago, Lisa	\$100.00	1027	Printed	Expense	<input type="checkbox"/>		
50924	07/23/2020	Scedman, Jennifer	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50925	07/23/2020	Schnoor, Brian	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50926	07/23/2020	Sisler, Michael	\$164.00	1027	Printed	Expense	<input type="checkbox"/>		
50927	07/23/2020	Sivertsen, Kerry	\$72.00	1027	Printed	Expense	<input type="checkbox"/>		
50928	07/23/2020	Skorija, Katie	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50929	07/23/2020	Smithana, Diana	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50930	07/23/2020	Spencer, Anna	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50931	07/23/2020	Strombom, Brian	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50932	07/23/2020	Swiecki, Czeslawka	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50933	07/23/2020	Tilley, Kelly	\$400.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50934	07/23/2020	Timberlake, Lottie	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50935	07/23/2020	Tipton, Dan	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50936	07/23/2020	Twenty, Kyle	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50937	07/23/2020	UPS Store #1946	\$800.00	1027	Printed	Expense	<input type="checkbox"/>		
50938	07/23/2020	Wallace, Tricia	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50939	07/23/2020	Yassick, Jessica	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
50940	07/23/2020	Zayas, Lisa	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
50941	07/31/2020	Cary-Grove Food Pantry	\$500.00	1046	Printed	Expense	<input type="checkbox"/>		
50942	07/31/2020	First To The Finish, Inc.	\$60.00	1046	Printed	Expense	<input type="checkbox"/>		
50943	07/31/2020	Kinasthetics Inc.	\$17,480.59	1046	Printed	Expense	<input type="checkbox"/>		

Community High School District 155

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: From Date: 07/15/2020 To Date: 08/10/2020  
 From Check: To Check: From Clear Date: To Clear Date:  
 From Voucher: To Voucher:

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Bank Account: ACTIVITY ACCOUNT 4804987010

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50944	07/31/2020	On Target Sales	\$476.00	1046	Printed	Expense	<input type="checkbox"/>		
50945	08/07/2020	Cash 1	\$34.93	1060	Printed	Expense	<input type="checkbox"/>		
50946	08/07/2020	Instrumentalist Awards LLC	\$147.00	1060	Printed	Expense	<input type="checkbox"/>		
50947	08/07/2020	Knope, Steven	\$37.44	1060	Printed	Expense	<input type="checkbox"/>		
50948	08/07/2020	No Regrets, Inc.	\$3,151.00	1060	Printed	Expense	<input type="checkbox"/>		
50949	08/07/2020	Quench USA, Inc.	\$277.80	1060	Printed	Expense	<input type="checkbox"/>		
50950	08/07/2020	Sweetwater Sound	\$298.99	1060	Printed	Expense	<input type="checkbox"/>		

Total Checks for Bank: 99 Total Amount: \$46,916.51

Bank Account: AMERICAN EXPRESS ACTIVITY ACTY AMEX

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
* 908	07/17/2020	Agile Sports Technologies	\$3,499.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
909	07/31/2020	JUGS Sports	\$260.10	1045	Printed	Expense	<input type="checkbox"/>		
910	08/07/2020	BSN Sports	\$857.50	1062	Printed	Expense	<input type="checkbox"/>		

Total Checks for Bank: 3 Total Amount: \$4,616.60

Bank Account: AMERICAN EXPRESS CREDIT CARD

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
* 3220	08/10/2020	Project Lead The Way Inc.	\$4,800.00	1961	Printed	Expense	<input type="checkbox"/>		
3221	08/10/2020	Ace Hardware of McHenry, Inc.	\$40.93	1065	Printed	Expense	<input type="checkbox"/>		
3222	08/10/2020	Agile Sports Technologies	\$35.66	1065	Printed	Expense	<input type="checkbox"/>		
3223	08/10/2020	Airgas USA LLC	\$352.77	1065	Printed	Expense	<input type="checkbox"/>		

Community High School District 155

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:  
 Bank Account: From Date: 07/15/2020 To Date: 08/10/2020  
 From Check: To Check: From Clear Date: To Clear Date:  
 From Voucher: To Voucher:

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Bank Account: AMERICAN EXPRESS CREDIT CARD

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
3224	08/10/2020	Alphagraphics	\$1,128.21	1065	Printed	Expense	<input type="checkbox"/>		
3225	08/10/2020	Anderson Lock	\$1,883.30	1065	Printed	Expense	<input type="checkbox"/>		
3226	08/10/2020	Anderson Pest Control	\$652.62	1065	Printed	Expense	<input type="checkbox"/>		
3227	08/10/2020	BHFX Digital Imaging	\$3,700.00	1065	Printed	Expense	<input type="checkbox"/>		
3228	08/10/2020	BSN Sports	\$642.00	1065	Printed	Expense	<input type="checkbox"/>		
3229	08/10/2020	Carolina Biological Sup Co	\$1,172.42	1065	Printed	Expense	<input type="checkbox"/>		
3230	08/10/2020	Crown Restrooms	\$860.00	1065	Printed	Expense	<input type="checkbox"/>		
3231	08/10/2020	Dreisilker Electric Motors	\$3,503.70	1065	Printed	Expense	<input type="checkbox"/>		
3232	08/10/2020	Flinn Scientific Inc	\$1,408.06	1065	Printed	Expense	<input type="checkbox"/>		
3233	08/10/2020	Graphic 14	\$102.80	1065	Printed	Expense	<input type="checkbox"/>		
3234	08/10/2020	H.R. Stewart Inc.	\$6,772.39	1065	Printed	Expense	<input type="checkbox"/>		
3235	08/10/2020	Interstate All Batteries	\$1,646.25	1065	Printed	Expense	<input type="checkbox"/>		
3236	08/10/2020	LRP Publications	\$225.00	1065	Printed	Expense	<input type="checkbox"/>		
3237	08/10/2020	Northwest Herald	\$600.00	1065	Printed	Expense	<input type="checkbox"/>		
3238	08/10/2020	Pear Deck Inc	\$6,120.00	1065	Printed	Expense	<input type="checkbox"/>		
3239	08/10/2020	Platform Athletics, LLC dba PLT4M	\$1,275.00	1065	Printed	Expense	<input type="checkbox"/>		
3240	08/10/2020	Project Lead The Way Inc.	\$20,109.00	1065	Printed	Expense	<input type="checkbox"/>		
3241	08/10/2020	Scholastic Magazines	\$164.78	1065	Printed	Expense	<input type="checkbox"/>		
3242	08/10/2020	School Specialty	\$204.74	1065	Printed	Expense	<input type="checkbox"/>		
3243	08/10/2020	Sherwin-Williams	\$264.21	1065	Printed	Expense	<input type="checkbox"/>		
3244	08/10/2020	Sirchie Forensic	\$612.24	1065	Printed	Expense	<input type="checkbox"/>		
3245	08/10/2020	Steiner Electric	\$24.52	1065	Printed	Expense	<input type="checkbox"/>		
3246	08/10/2020	Vernier Software/Technology	\$2,443.96	1065	Printed	Expense	<input type="checkbox"/>		



Community High School District 155

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: From Date: 07/15/2020 To Date: 08/10/2020  
 From Check: To Check: From Clear Date: To Clear Date:  
 From Voucher: To Voucher:

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Bank Account: AMERICAN EXPRESS CREDIT CARD

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
3247	08/10/2020	Warehouse Direct	\$2,699.62	1065	Printed	Expense	<input type="checkbox"/>		
3248	08/10/2020	Wisconsin Glacier Springs Co	\$42.60	1065	Printed	Expense	<input type="checkbox"/>		
Total Checks for Bank: 29			Total Amount:			\$63,486.78			

Bank Account: AMERICAN EXPRESS IMPREST IMPREST AMEX

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
* 10602	07/15/2020	Verizon Wireless	\$13,292.05	1946	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
10603	07/22/2020	Anderson Pest Control	\$326.31	1951	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
10604	07/22/2020	Comcast Cable	\$14.78	1026	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
10605	08/05/2020	Comcast	\$16,925.74	1053	Printed	Expense	<input type="checkbox"/>		
10606	08/05/2020	Comcast Cable	\$73.67	1053	Printed	Expense	<input type="checkbox"/>		
10607	08/05/2020	Groot, Inc.	\$776.97	1053	Printed	Expense	<input type="checkbox"/>		
10608	08/05/2020	MDC Environmental Services, Inc.	\$2,355.00	1053	Printed	Expense	<input type="checkbox"/>		
10609	08/05/2020	Verizon Wireless	\$4,200.98	1053	Printed	Expense	<input type="checkbox"/>		
10610	08/07/2020	YouCanBookMe Ltd	\$2,041.20	1063	Printed	Expense	<input type="checkbox"/>		
Total Checks for Bank: 9			Total Amount:			\$40,006.70			

Bank Account: OPERATING NEW 410645801

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
* 200482	07/15/2020	1-800MD, LLC	\$759.50	1945	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
200483	07/15/2020	Adams, Dana	\$100.00	1945	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
200484	07/15/2020	City Of Crystal Lake	\$1,593.94	1945	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	

Community High School District 155

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: From Date: 07/15/2020 To Date: 08/10/2020  
 From Check: To Check: From Clear Date: To Clear Date:  
 From Voucher: To Voucher:

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Bank Account: OPERATING NEW 410645801

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200485	07/15/2020	Curtis, Shad	\$100.00	1945	Printed	Expense	<input type="checkbox"/>		
200486	07/15/2020	Felleson, Shannon	\$100.00	1945	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
200487	07/15/2020	Fifth Third Bank	\$15,401.53	1945	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
200488	07/15/2020	Garite, Carrie	\$100.00	1945	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
200489	07/15/2020	Home Depot Credit Serv.	\$1,013.04	1945	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
200490	07/15/2020	Kasper, Mark	\$100.00	1945	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
200491	07/15/2020	Omni Group, The	\$195.00	1945	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
200492	07/15/2020	Schaefer, Barbara	\$100.00	1945	Printed	Expense	<input type="checkbox"/>		
200493	07/15/2020	WEX Bank	\$1,713.72	1945	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
200494	07/15/2020	Ziegler'S Ace Hardware	\$287.08	1945	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
200495	07/15/2020	City Of Crystal Lake	\$1,200.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
200496	07/15/2020	Mesirow Insurance Services, Inc.	\$17,250.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
200497	07/22/2020	Mid American Energy Co	\$43,291.63	1950	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
200498	07/22/2020	Trice, Jason	\$375.00	1950	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
200499	07/22/2020	Mid American Energy Co	\$13,406.22	1025	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
200500	07/23/2020	United States Treasury	\$2,979.32	1952	Printed	Expense	<input type="checkbox"/>		
200501	07/29/2020	Nicor Gas	\$42.75	1953	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
200502	07/29/2020	Sobas, Patrycja	\$330.00	1953	Printed	Expense	<input type="checkbox"/>		
200503	07/29/2020	CLIC	\$1,300.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2020	
200504	07/29/2020	Dream Gardens	\$4,460.00	1041	Printed	Expense	<input type="checkbox"/>		
200505	07/29/2020	FlexPrint LLC Managed Techology Service	\$18,859.25	1041	Printed	Expense	<input type="checkbox"/>		
200506	07/29/2020	Sam's Club Direct	\$150.49	1041	Printed	Expense	<input type="checkbox"/>		
200507	08/05/2020	Hononegah Community HS	\$250.00	1955	Printed	Expense	<input type="checkbox"/>		

Community High School District 155

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: From Date: 07/15/2020 To Date: 08/10/2020  
 From Check: To Check: From Clear Date: To Clear Date:  
 From Voucher: To Voucher:

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Bank Account: OPERATING NEW 410645801

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200508	08/05/2020	Mid American Energy Co	\$6,990.76	1955	Printed	Expense	<input type="checkbox"/>		
200509	08/05/2020	Rea, Stephanie	\$320.00	1955	Printed	Expense	<input type="checkbox"/>		
200510	08/05/2020	City Of Crystal Lake	\$4,939.72	1956	Printed	Expense	<input type="checkbox"/>		
200511	08/05/2020	Symmetry Energy Solutions, LLC	\$8,592.99	1956	Printed	Expense	<input type="checkbox"/>		
200512	08/05/2020	Home Depot Credit Serv.	\$1,880.74	1052	Printed	Expense	<input type="checkbox"/>		
200513	08/05/2020	Mid American Energy Co	\$7,487.09	1052	Printed	Expense	<input type="checkbox"/>		
200514	08/05/2020	WEX Bank	\$4,394.28	1052	Printed	Expense	<input type="checkbox"/>		
200515	08/06/2020	1-800MD, LLC	\$640.00	1958	Printed	Expense	<input type="checkbox"/>		
200516	08/06/2020	Coppinger, Alexandra	\$195.00	1958	Printed	Expense	<input type="checkbox"/>		
200517	08/06/2020	Erickson, Brenda	\$360.00	1958	Printed	Expense	<input type="checkbox"/>		
200518	08/06/2020	McGuire, Katherine	\$195.00	1958	Printed	Expense	<input type="checkbox"/>		

Total Checks for Bank: 37 Total Amount: \$161,454.05

Bank Account: PAYROLL ACCOUNT 94246401

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
* 333479	07/15/2020	Arbir, Elizabeth Claire	\$2,892.18	38	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333480	07/15/2020	Byham, Jonathan Todd	\$3,739.01	38	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333481	07/15/2020	Fike, Samuel	\$557.09	38	Printed	Payroll	<input type="checkbox"/>		
333482	07/15/2020	Chianakas, Dorothea M	\$3,814.60	38	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333483	07/15/2020	Costan, Susan A	\$495.24	38	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333484	07/15/2020	Faber, Jaclyn E	\$612.02	38	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333485	07/15/2020	Hanson, Mary R	\$3,396.97	38	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333486	07/15/2020	Kayser, Stacie E	\$748.24	38	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	

Community High School District 155

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:  
 Bank Account: \_\_\_\_\_ From Date: 07/15/2020 To Date: 08/10/2020  
 From Check: \_\_\_\_\_ To Check: \_\_\_\_\_ From Clear Date: \_\_\_\_\_ To Clear Date: \_\_\_\_\_  
 From Voucher: \_\_\_\_\_ To Voucher: \_\_\_\_\_

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Bank Account: PAYROLL ACCOUNT 94246401

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
333487	07/15/2020	Barnard, Shannon A	\$447.97	38	Printed	Payroll	<input type="checkbox"/>		
333488	07/15/2020	Cummins, Aaron D	\$3,286.74	38	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333489	07/15/2020	Marchewka, Michael R	\$1,620.63	38	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333490	07/15/2020	Swett, Judith Ann	\$3,143.75	38	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
* 333493	07/31/2020	Arbir, Elizabeth Claire	\$2,892.18	39	Printed	Payroll	<input type="checkbox"/>		
333494	07/31/2020	Byham, Jonathan Todd	\$3,739.01	39	Printed	Payroll	<input type="checkbox"/>		
333495	07/31/2020	Fike, Samuel	\$557.09	39	Printed	Payroll	<input type="checkbox"/>		
333496	07/31/2020	Chianakas, Dorothea M	\$3,814.60	39	Printed	Payroll	<input type="checkbox"/>		
333497	07/31/2020	Costan, Susan A	\$495.24	39	Printed	Payroll	<input type="checkbox"/>		
333498	07/31/2020	Faber, Jaclyn E	\$612.02	39	Printed	Payroll	<input type="checkbox"/>		
333499	07/31/2020	Hanson, Mary R	\$3,396.97	39	Printed	Payroll	<input type="checkbox"/>		
333500	07/31/2020	Kayser, Stacie E	\$748.24	39	Printed	Payroll	<input type="checkbox"/>		
333501	07/31/2020	Barnard, Shannon A	\$447.97	39	Printed	Payroll	<input type="checkbox"/>		
333502	07/31/2020	Cummins, Aaron D	\$3,286.74	39	Printed	Payroll	<input type="checkbox"/>		
333503	07/31/2020	Marchewka, Michael R	\$1,620.63	39	Printed	Payroll	<input type="checkbox"/>		
333504	07/31/2020	Swett, Judith Ann	\$3,143.75	39	Printed	Payroll	<input type="checkbox"/>		
333505	07/31/2020	Community HS Dist 155-Vision	\$8,484.48	1921	Printed	Payroll Ded	<input type="checkbox"/>		
333506	07/31/2020	Community HS Dist. 155 Dental	\$47,571.56	1922	Printed	Payroll Ded	<input type="checkbox"/>		
333507	07/31/2020	Community HS Dist. 155-Health	\$604,083.82	1923	Printed	Payroll Ded	<input type="checkbox"/>		
333508	07/31/2020	Group Adm Ltd Ins Premium	\$15,471.46	1924	Printed	Payroll Ded	<input type="checkbox"/>		
333509	07/31/2020	Mages & Price LLC	\$122.45	1928	Printed	Payroll Ded	<input type="checkbox"/>		
333510	07/31/2020	State Disbursement Unit	\$1,250.75	1930	Printed	Payroll Ded	<input type="checkbox"/>		
333511	07/31/2020	United Way Of Mc Henry County	\$109.74	1933	Printed	Payroll Ded	<input type="checkbox"/>		

Community High School District 155

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: From Date: 07/15/2020 To Date: 08/10/2020  
 From Check: To Check: From Clear Date: To Clear Date:  
 From Voucher: To Voucher:

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Bank Account: PAYROLL ACCOUNT 94246401

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
333512	07/15/2020	Binder, Ryan J	\$646.56	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333513	07/15/2020	Dahlman, Chad M	\$345.50	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333514	07/15/2020	Gallagher, John C	\$973.32	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333515	07/15/2020	Loria, Steve	\$1,203.96	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333516	07/15/2020	Muchmore, Paul	\$1,439.59	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333517	07/15/2020	Olson, Elise R	\$510.17	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333518	07/15/2020	Rasmussen, Richard D	\$1,926.42	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333519	07/15/2020	Dolan, Jake	\$300.27	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333520	07/15/2020	Greiner, Jared	\$597.26	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333521	07/15/2020	Costan, Susan A	\$89.20	2	Printed	Payroll	<input type="checkbox"/>		
333522	07/15/2020	Rodriguez, Isidro	\$1,365.49	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333523	07/15/2020	Hucksteadt, David A	\$1,190.87	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333524	07/15/2020	Sulin, Matthew	\$340.91	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333525	07/15/2020	Barnard, Shannon A	\$779.48	2	Printed	Payroll	<input type="checkbox"/>		
333526	07/15/2020	Collins, Matthew	\$3,119.01	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333527	07/15/2020	Garis, Keegan	\$486.41	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333528	07/15/2020	Kautz, Rachel S	\$3,622.39	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333529	07/15/2020	Milnor, Sandra	\$1,165.27	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333530	07/15/2020	Glenn Stearns Chapter 13 Trustee	\$100.00	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2020	
* 333532	07/20/2020	Sulin, Matthew	\$340.91	3	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333533	07/31/2020	Binder, Ryan J	\$1,830.55	4	Printed	Payroll	<input type="checkbox"/>		
333534	07/31/2020	Gallagher, John C	\$2,332.91	4	Printed	Payroll	<input type="checkbox"/>		
333535	07/31/2020	Hivon, Patricia J	\$2,923.91	4	Printed	Payroll	<input type="checkbox"/>		

Community High School District 155

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:  
 Bank Account: From Date: 07/15/2020 To Date: 08/10/2020  
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Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Bank Account: PAYROLL ACCOUNT 94246401

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
333536	07/31/2020	Leifeld, Shane M	\$729.61	4	Printed	Payroll	<input type="checkbox"/>		
333537	07/31/2020	Muchmore, Paul	\$2,205.59	4	Printed	Payroll	<input type="checkbox"/>		
333538	07/31/2020	Rasmussen, Richard D	\$1,844.28	4	Printed	Payroll	<input type="checkbox"/>		
333539	07/31/2020	Dolan, Jake	\$462.66	4	Printed	Payroll	<input type="checkbox"/>		
333540	07/31/2020	Greiner, Jared	\$787.25	4	Printed	Payroll	<input type="checkbox"/>		
333541	07/31/2020	Hucksteadt, David A	\$1,190.87	4	Printed	Payroll	<input type="checkbox"/>		
333542	07/31/2020	Sulin, Matthew	\$660.59	4	Printed	Payroll	<input type="checkbox"/>		
333543	07/31/2020	Barnard, Shannon A	\$359.90	4	Printed	Payroll	<input type="checkbox"/>		
333544	07/31/2020	Garis, Keegan	\$332.78	4	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2020	
333545	07/31/2020	Kautz, Rachel S	\$3,622.39	4	Printed	Payroll	<input type="checkbox"/>		
333546	07/31/2020	Community HS Dist 155-Vision	\$2,905.84	1028	Printed	Payroll Ded	<input type="checkbox"/>		
333547	07/31/2020	Community HS Dist. 155 Dental	\$16,260.08	1029	Printed	Payroll Ded	<input type="checkbox"/>		
333548	07/31/2020	Community HS Dist. 155-Health	\$194,825.74	1030	Printed	Payroll Ded	<input type="checkbox"/>		
333549	07/31/2020	Glenn Stearns Chapter 13 Trustee	\$100.00	1031	Printed	Payroll Ded	<input type="checkbox"/>		
333550	07/31/2020	Group Adm Ltd Ins Premium	\$4,852.52	1032	Printed	Payroll Ded	<input type="checkbox"/>		
333551	08/06/2020	NCPERS Group Life Ins	\$276.00	1957	Printed	Payroll Ded	<input type="checkbox"/>		

Total Checks for Bank: 70 Total Amount: \$985,649.60

Bank Account: WORKING CASH 4804986995

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
* 29419	07/16/2020	Express Services, Inc.	\$922.00	1948	Printed	Expense	<input checked="" type="checkbox"/>	07/30/2020	
29420	07/16/2020	Strug, Elizabeth	\$10.75	1948	Printed	Expense	<input type="checkbox"/>		
29421	07/22/2020	Amazon Capital Services	\$6,137.46	1949	Printed	Expense	<input checked="" type="checkbox"/>	07/27/2020	

Community High School District 155

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:  
 Bank Account: \_\_\_\_\_ From Date: 07/15/2020 To Date: 08/10/2020  
 From Check: \_\_\_\_\_ To Check: \_\_\_\_\_ From Clear Date: \_\_\_\_\_ To Clear Date: \_\_\_\_\_  
 From Voucher: \_\_\_\_\_ To Voucher: \_\_\_\_\_

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Bank Account: WORKING CASH 4804986995

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29422	07/22/2020	Hodges-Loizzi-Eisenhammer Rodick & Kohn	\$20,541.19	1949	Printed	Expense	<input checked="" type="checkbox"/>	07/28/2020	
29423	07/22/2020	Pepper Construction	\$2,541,447.97	1949	Printed	Expense	<input checked="" type="checkbox"/>	07/24/2020	
29424	07/22/2020	Transportation Joint Agreement-TJA	\$296,229.09	1949	Printed	Expense	<input checked="" type="checkbox"/>	07/24/2020	
29425	08/10/2020	Alvey, Steven	\$17.85	1960	Printed	Expense	<input type="checkbox"/>		
29426	08/10/2020	Ameritemp, Ltd	\$1,707.75	1960	Printed	Expense	<input type="checkbox"/>		
29427	08/10/2020	Awards Plus	\$48.00	1960	Printed	Expense	<input type="checkbox"/>		
29428	08/10/2020	B & F Construction Code Services, Inc.	\$962.50	1960	Printed	Expense	<input type="checkbox"/>		
29429	08/10/2020	Baker & Hostetler LLP	\$2,712.50	1960	Printed	Expense	<input type="checkbox"/>		
29430	08/10/2020	CDWG	\$212.29	1960	Printed	Expense	<input type="checkbox"/>		
29431	08/10/2020	City Of Crystal Lake	\$441.00	1960	Printed	Expense	<input type="checkbox"/>		
29432	08/10/2020	College Entrance Examination Board	\$1,392.30	1960	Printed	Expense	<input type="checkbox"/>		
29433	08/10/2020	Conserv FS	\$795.00	1960	Printed	Expense	<input type="checkbox"/>		
29434	08/10/2020	Diorio, Aldo	\$15.00	1960	Printed	Expense	<input type="checkbox"/>		
29435	08/10/2020	Eby Graphics Inc	\$150.00	1960	Printed	Expense	<input type="checkbox"/>		
29436	08/10/2020	FGM Architects Engineers	\$37,845.90	1960	Printed	Expense	<input type="checkbox"/>		
29437	08/10/2020	Hartwig Plumbing & Heating	\$3,366.76	1960	Printed	Expense	<input type="checkbox"/>		
29438	08/10/2020	Hodges-Loizzi-Eisenhammer Rodick & Kohn	\$7,497.38	1960	Printed	Expense	<input type="checkbox"/>		
29439	08/10/2020	HP, INC.	\$0.96	1960	Printed	Expense	<input type="checkbox"/>		
29440	08/10/2020	Ignoffo, Gosette	\$98.00	1960	Printed	Expense	<input type="checkbox"/>		
29441	08/10/2020	ILLINOIS ASBO	\$205.00	1960	Printed	Expense	<input type="checkbox"/>		
29442	08/10/2020	Inclusive TLC	\$120.00	1960	Printed	Expense	<input type="checkbox"/>		
29443	08/10/2020	Januszkiewicz, Kelly	\$540.00	1960	Printed	Expense	<input type="checkbox"/>		

## Community High School District 155

### Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account:	From Date: 07/15/2020	To Date: 08/10/2020
From Check:	To Check:	From Clear Date:
From Voucher:	To Voucher:	To Clear Date:

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Bank Account: WORKING CASH 4804986995

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29444	08/10/2020	Lake-Cook Distributors, Inc.	\$3,906.02	1960	Printed	Expense	<input type="checkbox"/>		
29445	08/10/2020	Lakeland/Larsen Elevator Corporation	\$57,550.00	1960	Printed	Expense	<input type="checkbox"/>		
29446	08/10/2020	Leroy'S Lawn Equipment	\$1,194.12	1960	Printed	Expense	<input type="checkbox"/>		
29447	08/10/2020	MacGill Discount Medical & School Nurse	\$50.75	1960	Printed	Expense	<input type="checkbox"/>		
29448	08/10/2020	Maxim Staffing Solutions	\$2,320.00	1960	Printed	Expense	<input type="checkbox"/>		
29449	08/10/2020	Music & Arts Center Inc	\$243.20	1960	Printed	Expense	<input type="checkbox"/>		
29450	08/10/2020	NCS Pearson	\$95.70	1960	Printed	Expense	<input type="checkbox"/>		
29451	08/10/2020	PAHCS II/Northwestern Med Occ Health	\$60.00	1960	Printed	Expense	<input type="checkbox"/>		
29452	08/10/2020	Patel, Kalpana	\$24.00	1960	Printed	Expense	<input type="checkbox"/>		
29453	08/10/2020	Ratliff, Lori	\$82.10	1960	Printed	Expense	<input type="checkbox"/>		
29454	08/10/2020	Showalter, Mary	\$41.40	1960	Printed	Expense	<input type="checkbox"/>		
29455	08/10/2020	Soil & Material Consultants	\$7,561.00	1960	Printed	Expense	<input type="checkbox"/>		
29456	08/10/2020	Stanton Mechanical Inc	\$1,825.00	1960	Printed	Expense	<input type="checkbox"/>		
29457	08/10/2020	Super Duper Publications	\$199.00	1960	Printed	Expense	<input type="checkbox"/>		
29458	08/10/2020	Train Heroic LLC	\$540.00	1960	Printed	Expense	<input type="checkbox"/>		
29459	08/10/2020	Village Of Cary	\$493.59	1960	Printed	Expense	<input type="checkbox"/>		
29460	08/10/2020	Whitcomb, Stacy L	\$27.85	1960	Printed	Expense	<input type="checkbox"/>		
29461	08/10/2020	Zinanni, Vicki	\$29.75	1960	Printed	Expense	<input type="checkbox"/>		
29462	08/10/2020	Accurate Biometrics	\$1,250.00	1064	Printed	Expense	<input type="checkbox"/>		
29463	08/10/2020	ACDC Leadership and Consulting	\$750.00	1064	Printed	Expense	<input type="checkbox"/>		
29464	08/10/2020	ADAMS STEEL SERVICE	\$19.54	1064	Printed	Expense	<input type="checkbox"/>		
29465	08/10/2020	Aldridge, Kailey	\$2,100.00	1064	Printed	Expense	<input type="checkbox"/>		



Community High School District 155

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:  
 Bank Account: From Date: 07/15/2020 To Date: 08/10/2020  
 From Check: To Check: From Clear Date: To Clear Date:  
 From Voucher: To Voucher:

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Bank Account: WORKING CASH 4804986995

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29466	08/10/2020	Alexander Leigh Center for Autism	\$7,714.98	1064	Printed	Expense	<input type="checkbox"/>		
29467	08/10/2020	Alro Steel Corporation	\$557.58	1064	Printed	Expense	<input type="checkbox"/>		
29468	08/10/2020	Amazon Capital Services	\$15,257.59	1064	Printed	Expense	<input type="checkbox"/>		
29469	08/10/2020	AMERICO Group Inc.	\$650.00	1064	Printed	Expense	<input type="checkbox"/>		
29470	08/10/2020	Ameritemp, Ltd	\$569.25	1064	Printed	Expense	<input type="checkbox"/>		
29471	08/10/2020	Apple, Inc.	\$43,340.00	1064	Printed	Expense	<input type="checkbox"/>		
29472	08/10/2020	Arbor Scientific	\$132.09	1064	Printed	Expense	<input type="checkbox"/>		
29473	08/10/2020	Arrowhead Forensics	\$154.86	1064	Printed	Expense	<input type="checkbox"/>		
29474	08/10/2020	Bannerville USA, Inc	\$380.00	1064	Printed	Expense	<input type="checkbox"/>		
29475	08/10/2020	Bureau Of Education & Research	\$279.00	1064	Printed	Expense	<input type="checkbox"/>		
29476	08/10/2020	Cabay & Company	\$32,639.70	1064	Printed	Expense	<input type="checkbox"/>		
29477	08/10/2020	Capalbo, Joe A	\$25.00	1064	Printed	Expense	<input type="checkbox"/>		
29478	08/10/2020	Cash 0 (ES)	\$266.20	1064	Printed	Expense	<input type="checkbox"/>		
29479	08/10/2020	Cash 1	\$275.62	1064	Printed	Expense	<input type="checkbox"/>		
29480	08/10/2020	CDI Corporation	\$87.85	1064	Printed	Expense	<input type="checkbox"/>		
29481	08/10/2020	CDWG	\$474,272.21	1064	Printed	Expense	<input type="checkbox"/>		
29482	08/10/2020	CEC- Council Exceptional Children	\$205.00	1064	Printed	Expense	<input type="checkbox"/>		
29483	08/10/2020	CMC Neptune LLC	\$1,620.00	1064	Printed	Expense	<input type="checkbox"/>		
29484	08/10/2020	Conjuguemos	\$95.00	1064	Printed	Expense	<input type="checkbox"/>		
29485	08/10/2020	Conserv FS	\$572.51	1064	Printed	Expense	<input type="checkbox"/>		
29486	08/10/2020	Cove School, The	\$11,679.00	1064	Printed	Expense	<input type="checkbox"/>		
29487	08/10/2020	Culligan of Crystal Lake	\$366.00	1064	Printed	Expense	<input type="checkbox"/>		
29488	08/10/2020	Dahlem, Kimberly M	\$75.24	1064	Printed	Expense	<input type="checkbox"/>		

Community High School District 155

Reprint Check Listing

Fiscal Year: 2020-2021

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Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Bank Account: WORKING CASH 4804986995

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29489	08/10/2020	Delzell, Jeffrey	\$488.08	1064	Printed	Expense	<input type="checkbox"/>		
29490	08/10/2020	Denali Clean, Inc.	\$240.00	1064	Printed	Expense	<input type="checkbox"/>		
29491	08/10/2020	Doje's Forensic Supplies	\$498.14	1064	Printed	Expense	<input type="checkbox"/>		
29492	08/10/2020	Dolan, Kristin	\$168.72	1064	Printed	Expense	<input type="checkbox"/>		
29493	08/10/2020	Dream Gardens	\$10,786.00	1064	Printed	Expense	<input type="checkbox"/>		
29494	08/10/2020	Easter Seals Metropolitan Chicago	\$5,909.25	1064	Printed	Expense	<input type="checkbox"/>		
29495	08/10/2020	EduNovela.com/TreeFrog Publishing LLC	\$2,052.00	1064	Printed	Expense	<input type="checkbox"/>		
29496	08/10/2020	EVIDENT, Inc.	\$91.43	1064	Printed	Expense	<input type="checkbox"/>		
29497	08/10/2020	Express Services, Inc.	\$6,170.32	1064	Printed	Expense	<input type="checkbox"/>		
29498	08/10/2020	Falcon Press Inc	\$324.00	1064	Printed	Expense	<input type="checkbox"/>		
29499	08/10/2020	FastCap LLC	\$628.60	1064	Printed	Expense	<input type="checkbox"/>		
29500	08/10/2020	Ferguson Enterprises, Inc.	\$531.92	1064	Printed	Expense	<input type="checkbox"/>		
29501	08/10/2020	Finley, Shane W	\$1,881.00	1064	Printed	Expense	<input type="checkbox"/>		
29502	08/10/2020	Fisher Scientific Co	\$1,603.55	1064	Printed	Expense	<input type="checkbox"/>		
29503	08/10/2020	Fitness Team, Inc.	\$2,187.00	1064	Printed	Expense	<input type="checkbox"/>		
29504	08/10/2020	Floors Incorporated	\$6,580.00	1064	Printed	Expense	<input type="checkbox"/>		
29505	08/10/2020	Foxford Hills Golf Club	\$1,170.00	1064	Printed	Expense	<input type="checkbox"/>		
29506	08/10/2020	Gallagher, Kristen	\$1,083.00	1064	Printed	Expense	<input type="checkbox"/>		
29507	08/10/2020	Gimkit LLC	\$650.00	1064	Printed	Expense	<input type="checkbox"/>		
29508	08/10/2020	Global Equipment Company	\$569.58	1064	Printed	Expense	<input type="checkbox"/>		
29509	08/10/2020	Goldstar Learning Inc	\$37,384.68	1064	Printed	Expense	<input type="checkbox"/>		
29510	08/10/2020	Graba, Todd Lawrence	\$25.00	1064	Printed	Expense	<input type="checkbox"/>		
29511	08/10/2020	Grainger Inc.	\$717.10	1064	Printed	Expense	<input type="checkbox"/>		

Community High School District 155

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

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Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Bank Account: WORKING CASH 4804986995

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29512	08/10/2020	Great Lakes Fire & Safety Equipment Co	\$470.00	1064	Printed	Expense	<input type="checkbox"/>		
29513	08/10/2020	Hamilton Academy	\$5,361.18	1064	Printed	Expense	<input type="checkbox"/>		
29514	08/10/2020	Hartwig Plumbing & Heating	\$1,545.00	1064	Printed	Expense	<input type="checkbox"/>		
29515	08/10/2020	IADA	\$130.00	1064	Printed	Expense	<input type="checkbox"/>		
29516	08/10/2020	ILLINOIS ASBO	\$340.00	1064	Printed	Expense	<input type="checkbox"/>		
29517	08/10/2020	Incident IQ	\$12,651.79	1064	Printed	Expense	<input type="checkbox"/>		
29518	08/10/2020	Interiors for Business, Inc.	\$6,070.92	1064	Printed	Expense	<input type="checkbox"/>		
29519	08/10/2020	Jacobson, Laura	\$355.62	1064	Printed	Expense	<input type="checkbox"/>		
29520	08/10/2020	K II Electrical Contractors, Inc	\$23,970.00	1064	Printed	Expense	<input type="checkbox"/>		
29521	08/10/2020	KI	\$19,072.17	1064	Printed	Expense	<input type="checkbox"/>		
29522	08/10/2020	Kingston, Craig S.	\$2,166.00	1064	Printed	Expense	<input type="checkbox"/>		
29523	08/10/2020	Kirtley Technology Corp	\$365.00	1064	Printed	Expense	<input type="checkbox"/>		
29524	08/10/2020	Knope, Steven	\$171.90	1064	Printed	Expense	<input type="checkbox"/>		
29525	08/10/2020	Kuhne, Marykatheryne	\$25.00	1064	Printed	Expense	<input type="checkbox"/>		
29526	08/10/2020	Language Line Services, Inc.	\$6.84	1064	Printed	Expense	<input type="checkbox"/>		
29527	08/10/2020	Lead 'Em Up	\$99.00	1064	Printed	Expense	<input type="checkbox"/>		
29528	08/10/2020	Learn By Doing, Inc	\$28,000.00	1064	Printed	Expense	<input type="checkbox"/>		
29529	08/10/2020	Leroy'S Lawn Equipment	\$3,536.21	1064	Printed	Expense	<input type="checkbox"/>		
29530	08/10/2020	Lloyd's Paint 'N Paper, Inc.	\$714.65	1064	Printed	Expense	<input type="checkbox"/>		
29531	08/10/2020	M-F Athletic Company	\$10.00	1064	Printed	Expense	<input type="checkbox"/>		
29532	08/10/2020	MacGill Discount Medical & School Nurse	\$87.30	1064	Printed	Expense	<input type="checkbox"/>		
29533	08/10/2020	Mc Neil, James	\$370.30	1064	Printed	Expense	<input type="checkbox"/>		

## Community High School District 155

### Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:  
 Bank Account: \_\_\_\_\_ From Date: 07/15/2020 To Date: 08/10/2020  
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 From Voucher: \_\_\_\_\_ To Voucher: \_\_\_\_\_

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Bank Account: WORKING CASH 4804986995

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29534	08/10/2020	Menards Inc	\$4,897.22	1064	Printed	Expense	<input type="checkbox"/>		
29535	08/10/2020	MG Mechanical Service, Inc	\$560.00	1064	Printed	Expense	<input type="checkbox"/>		
29536	08/10/2020	Midland Paper	\$7,298.40	1064	Printed	Expense	<input type="checkbox"/>		
29537	08/10/2020	Miedwig, Corey L	\$2,166.00	1064	Printed	Expense	<input type="checkbox"/>		
29538	08/10/2020	MM Marketing	\$65.00	1064	Printed	Expense	<input type="checkbox"/>		
29539	08/10/2020	Monoprice Inc	\$966.97	1064	Printed	Expense	<input type="checkbox"/>		
29540	08/10/2020	NAPA Auto Parts	\$3.28	1064	Printed	Expense	<input type="checkbox"/>		
29541	08/10/2020	NAPSA	\$675.00	1064	Printed	Expense	<input type="checkbox"/>		
29542	08/10/2020	NASCO	\$502.22	1064	Printed	Expense	<input type="checkbox"/>		
29543	08/10/2020	Navance Inc	\$47,836.86	1064	Printed	Expense	<input type="checkbox"/>		
29544	08/10/2020	Neff Co	\$513.48	1064	Printed	Expense	<input type="checkbox"/>		
29545	08/10/2020	Nelligan, Susan	\$3,246.00	1064	Printed	Expense	<input type="checkbox"/>		
29546	08/10/2020	Northwest Evaluation Assoc	\$8,100.00	1064	Printed	Expense	<input type="checkbox"/>		
29547	08/10/2020	Northwestern Memorial HealthCare	\$32,000.00	1064	Printed	Expense	<input type="checkbox"/>		
29548	08/10/2020	Office Depot	\$141.80	1064	Printed	Expense	<input type="checkbox"/>		
29549	08/10/2020	On Target Sales	\$3,173.80	1064	Printed	Expense	<input type="checkbox"/>		
29550	08/10/2020	Otis Elevator Company	\$1,148.23	1064	Printed	Expense	<input type="checkbox"/>		
29551	08/10/2020	Pepper Construction	\$2,050,370.13	1064	Printed	Expense	<input type="checkbox"/>		
29552	08/10/2020	Pepper Environmental Technologies, Inc.	\$2,663.00	1064	Printed	Expense	<input type="checkbox"/>		
29553	08/10/2020	Pitney Bowes Inc.	\$633.87	1064	Printed	Expense	<input type="checkbox"/>		
29554	08/10/2020	Podgorski-Schmid, Ellen	\$4.37	1064	Printed	Expense	<input type="checkbox"/>		
29555	08/10/2020	PowerSchool Group LLC	\$12,511.09	1064	Printed	Expense	<input type="checkbox"/>		
29556	08/10/2020	Prasino Engineering, LLC	\$8,000.00	1064	Printed	Expense	<input type="checkbox"/>		

Community High School District 155

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:  
 Bank Account: From Date: 07/15/2020 To Date: 08/10/2020  
 From Check: To Check: From Clear Date: To Clear Date:  
 From Voucher: To Voucher:

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Bank Account: WORKING CASH 4804986995

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29557	08/10/2020	Pro-Tuff Decals	\$2,109.25	1064	Printed	Expense	<input type="checkbox"/>		
29558	08/10/2020	Quizlet, Inc.	\$316.71	1064	Printed	Expense	<input type="checkbox"/>		
29559	08/10/2020	Ralph Helm Inc.	\$823.03	1064	Printed	Expense	<input type="checkbox"/>		
29560	08/10/2020	Randall Industries	\$1,835.00	1064	Printed	Expense	<input type="checkbox"/>		
29561	08/10/2020	Rausch, Caitlin	\$150.00	1064	Printed	Expense	<input type="checkbox"/>		
29562	08/10/2020	Red Tail Golf Club	\$6,688.00	1064	Printed	Expense	<input type="checkbox"/>		
29563	08/10/2020	Rehabmart, LLC	\$783.02	1064	Printed	Expense	<input type="checkbox"/>		
29564	08/10/2020	Revtrak Inc	\$26,231.30	1064	Printed	Expense	<input type="checkbox"/>		
29565	08/10/2020	RM Valovic	\$1,950.00	1064	Printed	Expense	<input type="checkbox"/>		
29566	08/10/2020	S/P2	\$2,096.00	1064	Printed	Expense	<input type="checkbox"/>		
29567	08/10/2020	Sargent-Welch VWR	\$82.47	1064	Printed	Expense	<input type="checkbox"/>		
29568	08/10/2020	Schabacker, Keith	\$54.03	1064	Printed	Expense	<input type="checkbox"/>		
29569	08/10/2020	School Technology Associates, Inc	\$70.00	1064	Printed	Expense	<input type="checkbox"/>		
29570	08/10/2020	Schutt Sports	\$3,015.54	1064	Printed	Expense	<input type="checkbox"/>		
29571	08/10/2020	Schwartz, Sarah E	\$389.69	1064	Printed	Expense	<input type="checkbox"/>		
29572	08/10/2020	Seal Of Illinois	\$12,021.24	1064	Printed	Expense	<input type="checkbox"/>		
29573	08/10/2020	Service-Centered Operations Support, Inc	\$17,136.00	1064	Printed	Expense	<input type="checkbox"/>		
29574	08/10/2020	Shepard, Scott H	\$2,236.47	1064	Printed	Expense	<input type="checkbox"/>		
29575	08/10/2020	Sigma-Aldrich Corp	\$92.70	1064	Printed	Expense	<input type="checkbox"/>		
29576	08/10/2020	SmartSign	\$2,686.14	1064	Printed	Expense	<input type="checkbox"/>		
29577	08/10/2020	Smith, Taylor	\$25.00	1064	Printed	Expense	<input type="checkbox"/>		
29578	08/10/2020	Specialty Floors, Inc.	\$2,095.00	1064	Printed	Expense	<input type="checkbox"/>		
29579	08/10/2020	Sports Endeavors Inc.	\$104.99	1064	Printed	Expense	<input type="checkbox"/>		

Community High School District 155

Reprint Check Listing

Fiscal Year: 2020-2021

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 From Voucher: To Voucher:

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Bank Account: WORKING CASH 4804986995

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
29580	08/10/2020	Sports Imports Inc.	\$408.75	1064	Printed	Expense	<input type="checkbox"/>		
29581	08/10/2020	Stastny, William	\$3,246.00	1064	Printed	Expense	<input type="checkbox"/>		
29582	08/10/2020	Stinger, Troy D	\$76.82	1064	Printed	Expense	<input type="checkbox"/>		
29583	08/10/2020	Streamwood Behavioral Health Center	\$4,715.92	1064	Printed	Expense	<input type="checkbox"/>		
29584	08/10/2020	Stressed Teens	\$1,500.00	1064	Printed	Expense	<input type="checkbox"/>		
29585	08/10/2020	Sweetwater Sound	\$552.75	1064	Printed	Expense	<input type="checkbox"/>		
29586	08/10/2020	Thermo Systems	\$4,162.58	1064	Printed	Expense	<input type="checkbox"/>		
29587	08/10/2020	Thigpen, Nicole	\$48.18	1064	Printed	Expense	<input type="checkbox"/>		
29588	08/10/2020	Think! Printer Supplies	\$83.29	1064	Printed	Expense	<input type="checkbox"/>		
29589	08/10/2020	Tooling U-SME	\$990.00	1064	Printed	Expense	<input type="checkbox"/>		
29590	08/10/2020	TPRS Books	\$265.00	1064	Printed	Expense	<input type="checkbox"/>		
29591	08/10/2020	Triarch, Inc.	\$146.60	1064	Printed	Expense	<input type="checkbox"/>		
29592	08/10/2020	Uline, Inc.	\$16,697.60	1064	Printed	Expense	<input type="checkbox"/>		
29593	08/10/2020	UNICHECK	\$8,700.00	1064	Printed	Expense	<input type="checkbox"/>		
29594	08/10/2020	Wallwisher, Inc.	\$3,996.00	1064	Printed	Expense	<input type="checkbox"/>		
29595	08/10/2020	Ward'S Natural Science	\$102.35	1064	Printed	Expense	<input type="checkbox"/>		
29596	08/10/2020	Works, Joanne	\$4,206.45	1064	Printed	Expense	<input type="checkbox"/>		
29597	08/10/2020	Yabla Inc.	\$2,656.18	1064	Printed	Expense	<input type="checkbox"/>		
29598	08/10/2020	YellowFolder LLC	\$18,468.00	1064	Printed	Expense	<input type="checkbox"/>		
29599	08/10/2020	Ziegler'S Ace Hardware	\$1,740.18	1064	Printed	Expense	<input type="checkbox"/>		

Total Checks for Bank: 181 Total Amount: \$6,125,483.55

Community High School District 155

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:  
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 From Voucher: \_\_\_\_\_ To Voucher: \_\_\_\_\_

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Other Disbursements						
Date	BankName	Account	Amount	Memo	Clear Date	
8/6/2020	BENEFIT PACKAGE	0700143510	1,743.43	Direct Voucher Posting		
8/6/2020	BENEFIT PACKAGE	0700143510	11,368.13	Direct Voucher Posting		
8/6/2020	BENEFIT PACKAGE	0700143510	107,832.55	Direct Voucher Posting		
8/6/2020	BENEFIT PACKAGE	0700143510	832,314.20	Direct Voucher Posting		
7/15/2020	PAYROLL ACCOUNT	94246401	504.34	Direct Voucher Posting	7/31/2020	
7/15/2020	PAYROLL ACCOUNT	94246401	53,446.88	Direct Voucher Posting	7/31/2020	
7/15/2020	PAYROLL ACCOUNT	94246401	444.00	Direct Voucher Posting	7/31/2020	
7/15/2020	PAYROLL ACCOUNT	94246401	3,298.09	Direct Voucher Posting	7/31/2020	
7/15/2020	PAYROLL ACCOUNT	94246401	67,784.84	Direct Voucher Posting	7/31/2020	
7/15/2020	PAYROLL ACCOUNT	94246401	222,603.10	Direct Voucher Posting	7/31/2020	
7/15/2020	PAYROLL ACCOUNT	94246401	1,133,398.83	Direct Voucher Posting	7/31/2020	
7/31/2020	PAYROLL ACCOUNT	94246401	45,615.84	Direct Voucher Posting		
7/31/2020	PAYROLL ACCOUNT	94246401	1,520.38	Direct Voucher Posting	7/31/2020	
7/31/2020	PAYROLL ACCOUNT	94246401	11,823.16	Direct Voucher Posting		
7/31/2020	PAYROLL ACCOUNT	94246401	1,889.59	Direct Voucher Posting		
7/31/2020	PAYROLL ACCOUNT	94246401	10,043.01	Direct Voucher Posting	7/31/2020	
7/31/2020	PAYROLL ACCOUNT	94246401	96.00	Direct Voucher Posting	7/31/2020	
7/31/2020	PAYROLL ACCOUNT	94246401	24,882.74	Direct Voucher Posting	7/31/2020	
7/31/2020	PAYROLL ACCOUNT	94246401	106,665.96	Direct Voucher Posting	7/31/2020	
7/31/2020	PAYROLL ACCOUNT	94246401	416,559.31	Direct Voucher Posting	7/31/2020	
7/31/2020	PAYROLL ACCOUNT	94246401	15.40	Direct Voucher Posting	7/31/2020	
7/31/2020	PAYROLL ACCOUNT	94246401	81.11	Direct Voucher Posting	7/31/2020	

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Reprint Check Listing

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 From Voucher: \_\_\_\_\_ To Voucher: \_\_\_\_\_

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Date	BankName	Account	Amount	Memo	Clear Date
7/31/2020	PAYROLL ACCOUNT	94246401	631.97	Direct Voucher Posting	7/31/2020
7/20/2020	PAYROLL ACCOUNT	94246401	20.79	Direct Voucher Posting	7/31/2020
7/31/2020	PAYROLL ACCOUNT	94246401	1,010.64	Direct Voucher Posting	7/31/2020
7/31/2020	PAYROLL ACCOUNT	94246401	53,446.88	Direct Voucher Posting	
7/31/2020	PAYROLL ACCOUNT	94246401	3,298.09	Direct Voucher Posting	
7/31/2020	PAYROLL ACCOUNT	94246401	444.00	Direct Voucher Posting	7/31/2020
7/31/2020	PAYROLL ACCOUNT	94246401	67,784.84	Direct Voucher Posting	7/31/2020
7/31/2020	PAYROLL ACCOUNT	94246401	222,603.10	Direct Voucher Posting	7/31/2020
7/31/2020	PAYROLL ACCOUNT	94246401	1,133,398.83	Direct Voucher Posting	7/31/2020
7/15/2020	PAYROLL ACCOUNT	94246401	1,529.33	Direct Voucher Posting	7/31/2020
7/15/2020	PAYROLL ACCOUNT	94246401	12,273.16	Direct Voucher Posting	7/31/2020
7/15/2020	PAYROLL ACCOUNT	94246401	10,043.01	Direct Voucher Posting	7/31/2020
7/15/2020	PAYROLL ACCOUNT	94246401	1,889.59	Direct Voucher Posting	7/31/2020
7/15/2020	PAYROLL ACCOUNT	94246401	26,088.14	Direct Voucher Posting	7/31/2020
7/15/2020	PAYROLL ACCOUNT	94246401	111,841.35	Direct Voucher Posting	7/31/2020
7/15/2020	PAYROLL ACCOUNT	94246401	435,703.03	Direct Voucher Posting	7/31/2020
7/20/2020	PAYROLL ACCOUNT	94246401	90.43	Direct Voucher Posting	7/31/2020
7/15/2020	PAYROLL ACCOUNT	94246401	1,010.64	Direct Voucher Posting	7/31/2020
7/15/2020	PAYROLL ACCOUNT	94246401	2,398.25	Direct Voucher Posting	7/31/2020
7/15/2020	PAYROLL ACCOUNT	94246401	37,213.48	Direct Voucher Posting	7/31/2020
7/15/2020	PAYROLL ACCOUNT	94246401	22.71	Direct Voucher Posting	7/31/2020
7/15/2020	PAYROLL ACCOUNT	94246401	8,931.19	Direct Voucher Posting	7/31/2020
7/27/2020	PAYROLL ACCOUNT	94246401	(4,500,000.00)	Transfer for 7/31 payroll	7/31/2020
8/7/2020	WORKING CASH	4804986995	17,008.47	Direct Voucher Posting	
7/16/2020	WORKING CASH	4804986995	16,847.22	Direct Voucher Posting	7/31/2020



Community High School District 155

Reprint Check Listing

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Criteria:  
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 From Voucher: To Voucher:

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Date	BankName	Account	Amount	Memo	Clear Date
7/27/2020	WORKING CASH	4804986995	4,500,000.00	Transfer for 7/31 payroll	7/31/2020
Other Disbursement Total:			5,219,460.03		

Report Total Amount: \$12,647,073.82

End of Report