

**SPECIAL EDUCATION DISTRICT OF LAKE COUNTY**  
18160 W. GAGES LAKE ROAD \*\* GAGES LAKE, ILLINOIS 60030-1819  
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**www.sedol.us**



**Thomas L. Moline, Ph.D.**  
Superintendent

August 24, 2017

**Executive Board Meeting**

Addendum to Agenda

Please Note: This addendum includes additional items under Financial Matters and Personnel Matters.

IV. CONSENT AGENDA — ***ACTION NEEDED*** (Mrs. Osmond)

B. Financial Matters

1. Paid Accounts Payable List: Administration requests the two additional bills highlighted below be included as part of the payable list for August. All payables are presented in the addendum to provide a complete accounting of the bills processed and presented for approval.

Accounts Payable	\$1,516,954.33
7/31/17 Payroll Liabilities	755,696.35
7/31/17 Net Payroll	969,718.62
8/15/17 Payroll Liabilities	725,277.99
8/15/17 Net Payroll	<u>871,479.85</u>
	\$4,839,127.14
Efraim Carlson & Son	287,530.20
Maneval Construction	<u>28,816.67</u>
	\$5,155,474.01

C. Personnel Matters

1. Requests for Contracts

Educational Support Personnel

Gentile, Alyssa - Educational Interpreter – Powers Center  
- Budget approved expansion  
- \$19.27/hour  
- August 21, 2017

Shaw, Shawnalee - Registered Nurse .6 FTE – Sector Mobility  
- Budget approved expansion  
- BA+15/step 4, \$41,124  
- August 14, 2017

(Over)

2. Resignations/Retirements

Educational Support Personnel

Donovan, Rachel - Paraprofessional – Sector  
- Resigned August 23, 2017

McDonough, Jennifer - Paraprofessional – Sector  
- Resigning August 30, 2017

Nightingale, Tracy - Paraprofessional – Sector  
- Resigning September 1, 2017

Wells, Joyce - Administrative Assistant – Therapeutic Services  
- Resigned August 18, 2017

Licensed Staff

Hoos, Traci - LASSO Itinerant Teacher  
- Resigning September 12, 2017 or until  
position is filled

:dm