

**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

September 21, 2017

**Executive Board Meeting**

Addendum to Agenda

Please Note: This addendum includes additional items under Financial Matters and new/corrected items under 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 September. All payables are presented in the addendum to provide a complete accounting of the bills processed and presented for approval.

Accounts Payable	\$2,101,516.06
8/29-8/31/17 Payroll Liabilities	730,288.50
8/29-8/31/17 Net Payroll	890,096.60
9/15/17 Payroll Liabilities	915,936.12
9/15/17 Net Payroll	<u>831,604.93</u>
	\$5,469,442.21
<b>IHC Construction</b>	<b>268,003.58</b>
<b>Signature Development</b>	<b><u>6,315.00</u></b>
	\$5,743,760.79

D. Personnel Matters

1. Requests for Contracts

Educational Support Personnel

Carey, Heather - Admin Assistant – Therapeutic Services  
- Budget approved vacancy/resignation  
- \$15.75/hour  
- September 18, 2017

Kirtz, Jaclyn - Vocational Facilitator  
- Budget approved vacancy/resignation  
- BA, Western Illinois University  
- \$21.18/hour  
- September 18, 2017

(Over)

2. Resignations/Retirements

Educational Support Personnel

Clouse, Laurie - Special Needs Parapro – Sector  
- September 8, 2017 *Corrected Date*

Kirtz, Jaclyn - Paraprofessional – Transition Center  
- Resigned September 15, 2017 to accept  
position as Vocational Facilitator

:dm