

Executive Advisory Board Meeting

Wednesday, February 3, 2021 8:00 AM

Mid-Valley Special Education Cooperative, 1304 Ronzheimer Avenue, St.
Charles, IL 60174

1. **Call to Order**

2. **Approval of the Agenda**

3. **Public Comment**

4. **Consent Agenda**

4.1. Approval of the Minutes, Executive Board
Meeting, January 6, 2021



Mid-Valley Special Education Cooperative

1304 Ronzheimer Avenue
St. Charles, IL 60174
Phone: 331-228-4873
Fax: 331-228-4874

Executive Advisory Board Meeting January 6, 2021 9:00 AM

The Mid-Valley Special Education Cooperative Board met in Regular Session on Wednesday, January 6, 2021 at the Mid-Valley Special Education Cooperative, 1304 Ronzheimer Avenue, St. Charles, IL 60174 via Zoom.

Call to Order

Dr. Pearson, Superintendent D303, Board Chairman called the meeting to order at 9:00 a.m.

Roll Call

Upon roll call the following members were also present: Dr. Hichens, Superintendent D101; Dr. Leden, Superintendent D302; Dr. Mutchler, Superintendent D304 and Dr. Stirn, Superintendent D301.

Also present: Special Education Administrative Liaisons/Designees from the member districts; Mrs. Lisa Palese, Mid-Valley Executive Director; and Mrs. Brandi Pedersen, Recording Secretary.

Approval of the Agenda

Dr. Pearson called for the Approval of the Agenda. Dr. Stirn moved and Dr. Mutchler seconded the motion. Approval of the Agenda was confirmed by unanimous vote. 5-0.

Public Comment

None

Consent Agenda

- 4.1 Approval of Minutes, Executive Board Meeting, December 2, 2020
- 4.2 Approval of Bills, December 2020
- 4.3 Approval of Payroll, December 2020
- 4.4 Approval of Financial Report, December 2020
- 4.5 Approval of the Treasurer's Report, December 2020
- 4.6 Board Policy Memorandum
- 4.7 Approval of Board Policy 3:40 Executive Director
- 4.8 Approval of Board Policy 4:80 Accounting and Audits
- 4.9 Approval of Board Policy 4:90 Student Activity and Fiduciary Funds
- 4.10 Approval of Board Policy 5:270 Employment At-Will, Compensation, and Assignment
- 4.11 Approval of Board Policy 6:20 Calendar and Day
- 4.12 Approval of Board Policy 6:300 Graduation Requirements
- 4.13 Approval of Board Policy 6:320 High School Credit for Proficiency
- 4.14 Approval of Board Policy 6:340 Student Testing and Assessment Program
- 4.15 Approval of Board Policy 7:100 Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students
- 4.16 Approval of Board Policy 7:140 Search and Seizure
- 4.17 Approval of Board Policy 7:300 Extracurricular Athletics

Dr. Pearson called for Approval of the Consent Agenda. Dr. Mutchler moved and Dr. Stirn seconded the motion. Approval of the Consent Agenda was confirmed by unanimous vote. 5-0

Information

5.1 Student and Staff Enrollment, December 2020

Mrs. Palese reported the student/staff enrollment details for December 2020 and December 2019 to see the comparisons.

5.2 Administrative Liaison Meeting Minutes, December 14, 2020

Mrs. Palese shared the Liaison meeting minutes which focused on the county wide Institute Day and Facilitated IEP.

For Discussion

None

For Action

7.1 Approval of the Personnel Report, December, 2020

Dr. Stirn motioned, seconded by Dr. Hichens for Approval of the Personnel Report. Motion carried by unanimous roll call vote. 5-0

New Business

None

Adjournment

Motion made by Dr. Mutchler and seconded by Dr. Stirn. By consensus the motion carried 5-0 Ayes.

The meeting adjourned at 9:04 AM

Chair of the Mid-Valley Board

The next Regular Mid-Valley Executive Advisory Board Meeting will be Wednesday, February 3 2021, 9:00 AM at the Mid-Valley Administration Offices, 1304 Ronzheimer Avenue. St. Charles, IL 60174

4.2. Approval of Bills, January, 2021

MID VALLEY SPECIAL EDUCATION COOP

Disbursement Detail Listing

Bank Name: HARRIS BANK

Date Range: 01/01/2021 - 01/31/2021

Sort By: Vendor

Bank Account: 3445079

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: HARRIS BANK

Bank Account: 3445079

12171	01/25/2021	1135	ADERMAN, ANN	REIMB PLANTERS/WINTE	10.0000.2640.410.000.140	SUPPLIES/MATERIALS	\$70.92	
							Check Total:	\$70.92
12156	01/08/2021	1118	ALARM DETECTION SYSTEMS INC	33306-1071	20.0000.2540.323.000.000	REPAIR/MAINTENANCE	\$216.09	
							Check Total:	\$216.09
12172	01/25/2021	1135	ANCONA, JESLYNN M	REIMB DEC MILEAGE	10.0000.1200.332.000.132	STAFF TRAVEL	\$46.00	
							Check Total:	\$46.00
12173	01/25/2021	1135	Antoniou, Jessica	REIM MILE AUG-DEC	10.0000.2150.332.000.113	STAFF TRAVEL	\$104.65	
							Check Total:	\$104.65
NCB	01/29/2021	1134	AXA EQUITABLE	V144615	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$350.00	
NCB	01/29/2021	1134	AXA EQUITABLE	V144615	14.0489.0000.000.000.000	OTHER VOLUNTARY DEDUCTIONS	\$100.00	
NCB	01/15/2021	1126	AXA EQUITABLE	V768181	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$350.00	
NCB	01/15/2021	1126	AXA EQUITABLE	V768181	14.0489.0000.000.000.000	OTHER VOLUNTARY DEDUCTIONS	\$100.00	
							Check Total:	\$900.00
12174	01/25/2021	1135	BATAVIA ENTERPRISES	FEBRUARY 2021 RENT	10.0000.1200.325.000.921	FACILITY RENTAL	\$4,224.74	
12174	01/25/2021	1135	BATAVIA ENTERPRISES	FEBRUARY 2021 RENT	14.0000.1250.325.000.010	FACILITY/COPIER RENTAL	\$1,191.59	
							Check Total:	\$5,416.33
12175	01/25/2021	1135	BMO C/O HARRIS TRUST AND SAVINGS BANK	STMT 1/05/2021	10.0000.1200.400.000.080	INCENTIVES	\$18.53	
12175	01/25/2021	1135	BMO C/O HARRIS TRUST AND SAVINGS BANK	STMT 1/05/2021	10.0000.1200.414.000.078	FOOD/COOKING SUPPLIES	\$29.35	
12175	01/25/2021	1135	BMO C/O HARRIS TRUST AND SAVINGS BANK	STMT 1/05/2021	10.0000.1200.415.000.028	INSTRUCTIONAL SUPPLIES	\$100.00	
12175	01/25/2021	1135	BMO C/O HARRIS TRUST AND SAVINGS BANK	STMT 1/05/2021	10.0000.1200.415.000.078	INSTRUCTIONAL SUPPLIES	\$77.84	
12175	01/25/2021	1135	BMO C/O HARRIS TRUST AND SAVINGS BANK	STMT 1/05/2021	10.0000.1200.415.000.078	INSTRUCTIONAL SUPPLIES	(\$25.48)	
12175	01/25/2021	1135	BMO C/O HARRIS TRUST AND SAVINGS BANK	STMT 1/05/2021	10.0000.1200.415.000.080	INSTRUCTIONAL SUPPLIES	\$26.92	

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12175	01/25/2021	1135	BMO C/O HARRIS TRUST AND SAVINGS BANK	STMT 1/05/2021	10.0000.1200.470.000.132	SOFTWARE	\$32.99
12175	01/25/2021	1135	BMO C/O HARRIS TRUST AND SAVINGS BANK	STMT 1/05/2021	10.0000.2139.410.000.130	SUPPLIES/MATERIALS	\$9.99
12175	01/25/2021	1135	BMO C/O HARRIS TRUST AND SAVINGS BANK	STMT 1/05/2021	10.0000.2190.410.000.114	SUPPLIES/MATERIALS	\$34.79
12175	01/25/2021	1135	BMO C/O HARRIS TRUST AND SAVINGS BANK	STMT 1/05/2021	10.0000.2320.410.000.140	SUPPLIES/MATERIALS	\$29.99
12175	01/25/2021	1135	BMO C/O HARRIS TRUST AND SAVINGS BANK	STMT 1/05/2021	10.0000.2320.410.000.140	SUPPLIES/MATERIALS	\$14.40
12175	01/25/2021	1135	BMO C/O HARRIS TRUST AND SAVINGS BANK	STMT 1/05/2021	10.0000.2320.410.000.140	SUPPLIES/MATERIALS	\$17.98
12175	01/25/2021	1135	BMO C/O HARRIS TRUST AND SAVINGS BANK	STMT 1/05/2021	10.0000.2320.700.000.140	NONCAPITAL EQUIPMENT	\$149.31
12175	01/25/2021	1135	BMO C/O HARRIS TRUST AND SAVINGS BANK	STMT 1/05/2021	10.0000.2320.700.000.140	NONCAPITAL EQUIPMENT	\$517.20
12175	01/25/2021	1135	BMO C/O HARRIS TRUST AND SAVINGS BANK	STMT 1/05/2021	14.0000.1200.415.000.621	INSTRUCTIONAL SUPPLIES	\$68.95
12175	01/25/2021	1135	BMO C/O HARRIS TRUST AND SAVINGS BANK	STMT 1/05/2021	14.0000.1250.415.000.010	INSTRUCTIONAL SUPPLIES	\$46.56
12175	01/25/2021	1135	BMO C/O HARRIS TRUST AND SAVINGS BANK	STMT 1/05/2021	14.0000.2210.312.001.321	STAFF DEV COORDINATORS	\$175.00
12175	01/25/2021	1135	BMO C/O HARRIS TRUST AND SAVINGS BANK	STMT 1/05/2021	14.0000.2210.312.001.321	STAFF DEV COORDINATORS	\$175.00
12175	01/25/2021	1135	BMO C/O HARRIS TRUST AND SAVINGS BANK	STMT 1/05/2021	14.0000.2210.314.000.321	STAFF DEV CO-OP WIDE	\$562.50
12175	01/25/2021	1135	BMO C/O HARRIS TRUST AND SAVINGS BANK	STMT 1/05/2021	20.0000.2540.323.000.000	REPAIR/MAINTENANCE	\$43.50
12175	01/25/2021	1135	BMO C/O HARRIS TRUST AND SAVINGS BANK	STMT 1/05/2021	20.0000.2540.323.000.000	REPAIR/MAINTENANCE	\$10.91
Check Total:							\$2,116.23
12176	01/25/2021	1135	BRIGHTSTAR KANE COUNTY	5857259	10.0000.1200.310.000.078	PROFESSIONAL SERVICES	\$939.76
12176	01/25/2021	1135	BRIGHTSTAR KANE COUNTY	5871433	10.0000.1200.314.000.014	CONSULTANTS	\$363.78
Check Total:							\$1,303.54
12177	01/25/2021	1135	CANDOR HEALTH EDUCATION	2021062	14.0000.1250.310.000.010	PROFESSIONAL SERVICES	\$500.00
Check Total:							\$500.00
12157	01/08/2021	1118	CITY OF ST CHARLES	11/17-12/16 81081857	20.0000.2540.466.000.078	ELECTRICITY-SHELBY	\$79.50
12157	01/08/2021	1118	CITY OF ST CHARLES	11/17-12/16 81082189	20.0000.2540.466.000.078	ELECTRICITY-SHELBY	\$82.85

MID VALLEY SPECIAL EDUCATION COOP

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Voucher Range: -

Sort By: Vendor
Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
12157	01/08/2021	1118	CITY OF ST CHARLES	11/4-12/7 2242410180	20.0000.2540.370.000.000	WATER/SEWER	\$99.06
12157	01/08/2021	1118	CITY OF ST CHARLES	11/4-12/7 2242410180	20.0000.2540.466.000.000	ELECTRICITY	\$3,689.13
12157	01/08/2021	1118	CITY OF ST CHARLES	11/4-12/7 2249120480	20.0000.2540.370.000.000	WATER/SEWER	\$56.58
Check Total:							\$4,007.12
12178	01/25/2021	1135	CITY OF ST CHARLES	12/7-1/5 22424101808	20.0000.2540.370.000.000	WATER/SEWER	\$56.58
12178	01/25/2021	1135	CITY OF ST CHARLES	12/7-1/5 22424101808	20.0000.2540.466.000.000	ELECTRICITY	\$2,823.56
12178	01/25/2021	1135	CITY OF ST CHARLES	12/7-1/5 22491204800	20.0000.2540.370.000.000	WATER/SEWER	\$45.96
Check Total:							\$2,926.10
12158	01/08/2021	1118	COMCAST CABLE	12/23-1/22/2021	20.0000.2540.319.000.078	CABLE/INTERNET-SHELBY	\$322.59
Check Total:							\$322.59
12179	01/25/2021	1135	COMCAST CABLE	1/23-2/22/2021 INV	20.0000.2540.319.000.078	CABLE/INTERNET-SHELBY	\$363.72
Check Total:							\$363.72
12159	01/08/2021	1118	COMMUNITY THERAPY SERVICES	1324	10.0000.2139.314.000.130	CONSULTANTS	\$8,118.75
Check Total:							\$8,118.75
12180	01/25/2021	1135	CRISIS PREVENTION INSTITUTE INC	186819	14.0000.2210.314.000.321	STAFF DEV CO-OP WIDE	\$150.00
Check Total:							\$150.00
12181	01/25/2021	1135	CUSD #303	JAN INSUR STIPEND	10.0000.2310.225.000.144	INSURANCE STIPEND	\$1,485.42
Check Total:							\$1,485.42
12182	01/25/2021	1135	CUSD #303	126	14.0000.1250.415.000.010	INSTRUCTIONAL SUPPLIES	\$93.60
Check Total:							\$93.60
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V169754	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$54.37
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V169754	14.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$0.89
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V169754	17.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$0.78
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V210096	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$1,363.89
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V213650	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$904.83
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V213650	14.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$96.72
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V364292	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$11,441.04

MID VALLEY SPECIAL EDUCATION COOP

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V364292	14.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$1,879.47
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V433584	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$783.53
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V496721	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$4,692.96
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V505697	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$2,479.33
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V505697	14.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$153.30
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V505697	17.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$5.72
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V530984	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$7,115.30
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V599379	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$3,727.23
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V610564	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$1,118.84
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V635492	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$290.90
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V635492	14.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$14.01
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V635492	17.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$1.27
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V716667	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$13,942.34
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V716667	14.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$670.31
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V716667	17.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$134.06
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V751926	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$1,573.71
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V751926	14.0489.0000.000.000.000	OTHER VOLUNTARY DEDUCTIONS	\$31.25
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V75677	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$341.38
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V780907	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$140.94
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V780907	14.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$13.78
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V781629	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$10,267.20

MID VALLEY SPECIAL EDUCATION COOP

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12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V781629	14.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$1,508.80
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V838578	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$5,911.76
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V881194	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$6,437.80
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V935279	14.0489.0000.000.000.000	OTHER VOLUNTARY DEDUCTIONS	\$208.34
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V94208	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$444.10
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V94208	14.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$26.18
12168	01/15/2021	1119	CUSD #303 EMP HEALTH FUND	V94208	17.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$0.73
Check Total:							\$77,777.06
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V101606	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$10,267.20
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V101606	14.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$1,508.80
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V124763	14.0489.0000.000.000.000	OTHER VOLUNTARY DEDUCTIONS	\$208.34
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V153866	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$904.83
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V153866	14.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$96.72
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V161988	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$444.10
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V161988	14.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$26.18
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V161988	17.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$0.73
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V242125	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$1,118.84
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V293258	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$3,727.23
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V318240	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$1,573.71
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V318240	14.0489.0000.000.000.000	OTHER VOLUNTARY DEDUCTIONS	\$31.25

MID VALLEY SPECIAL EDUCATION COOP

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12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V346566	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$7,115.30
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V347222	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$140.94
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V347222	14.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$13.78
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V549118	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$54.37
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V549118	14.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$0.89
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V549118	17.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$0.78
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V589460	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$1,363.89
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V6766	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$2,479.33
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V6766	14.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$153.30
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V6766	17.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$5.72
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V688314	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$783.53
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V689134	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$4,692.96
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V696776	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$6,437.80
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V722129	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$12,601.73
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V722129	14.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$670.31
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V722129	17.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$134.06
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V827905	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$289.27
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V827905	14.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$14.01
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V827905	17.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$1.27
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V831872	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$341.38
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V868290	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$9,844.33

MID VALLEY SPECIAL EDUCATION COOP

Disbursement Detail Listing

Bank Name: HARRIS BANK
 Bank Account: 3445079

Date Range: 01/01/2021 - 01/31/2021
 Voucher Range: -

Sort By: Vendor
 Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V868290	14.0486.0000.000.000.000	LIFE-MEDICAL-DENTAL INSURANCE	\$1,879.47	
12209	01/29/2021	1127	CUSD #303 EMP HEALTH FUND	V96238	10.0486.0000.000.000.000	INSURANCE DEDUCTIONS	\$5,911.76	
							Check Total:	\$74,838.11
12183	01/25/2021	1135	CUSD #304	100 QTR 2	10.0000.1200.314.000.115	CONSULTANTS	\$2,982.36	
							Check Total:	\$2,982.36
12160	01/08/2021	1118	DESITTER FLOORING, INC.	CG007044	20.0000.2540.530.000.000	CAPITAL IMPROVEMENTS	\$6,543.28	
							Check Total:	\$6,543.28
12184	01/25/2021	1135	EMBRACE EDUCATION	7607	10.0000.2320.470.000.140	SOFTWARE	\$400.00	
							Check Total:	\$400.00
12185	01/25/2021	1135	FOX VALLEY CHRISTIAN CHURCH	60	10.0000.1200.325.000.079	FACILITY RENTAL	\$400.00	
							Check Total:	\$400.00
12186	01/25/2021	1135	FOX VALLEY FIRE & SAFETY	IN00403625	20.0000.2540.323.000.000	REPAIR/MAINTENANCE	\$95.75	
							Check Total:	\$95.75
12187	01/25/2021	1135	FOX VALLEY FITNESS	DEC CLASSES	10.0000.1200.415.000.078	INSTRUCTIONAL SUPPLIES	\$300.00	
							Check Total:	\$300.00
12188	01/25/2021	1135	GLABINSKI, MICHAEL	REIM DEC MILEAGE	10.0000.1200.332.000.115	STAFF TRAVEL	\$165.03	
12188	01/25/2021	1135	GLABINSKI, MICHAEL	REIM NOV MILEAGE	10.0000.1200.332.000.115	STAFF TRAVEL	\$289.23	
							Check Total:	\$454.26
12189	01/25/2021	1135	GRUNDY SUPPLY	279282	10.0000.1200.415.000.080	INSTRUCTIONAL SUPPLIES	\$595.00	
12189	01/25/2021	1135	GRUNDY SUPPLY	280186	20.0000.2540.410.000.000	SUPPLIES/MATERIALS	\$26.25	
12189	01/25/2021	1135	GRUNDY SUPPLY	283068	20.0000.2540.410.000.000	SUPPLIES/MATERIALS	\$183.75	
							Check Total:	\$805.00
12190	01/25/2021	1135	GSF USA, Inc.	INR059723	20.0000.2540.322.000.000	CUSTODIAL SERVICES	\$4,309.21	
							Check Total:	\$4,309.21
12191	01/25/2021	1135	HEARTLAND ALLIANCE HEALTH CCIS	17121	10.0000.2640.310.000.140	PROFESSIONAL SERVICES	\$52.50	
12191	01/25/2021	1135	HEARTLAND ALLIANCE HEALTH CCIS	17400	10.0000.2640.310.000.140	PROFESSIONAL SERVICES	\$42.00	
12191	01/25/2021	1135	HEARTLAND ALLIANCE HEALTH CCIS	17838	10.0000.2640.310.000.140	PROFESSIONAL SERVICES	\$21.00	
							Check Total:	\$115.50
NCB	01/15/2021	1121	ILLINOIS DEPT OF REVENUE	V52817	10.0487.0000.000.000.000	SIT	\$11,146.47	

MID VALLEY SPECIAL EDUCATION COOP

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	01/15/2021	1121	ILLINOIS DEPT OF REVENUE	V52817	14.0487.0000.000.000.000	SIT	\$790.25
NCB	01/15/2021	1121	ILLINOIS DEPT OF REVENUE	V52817	17.0487.0000.000.000.000	SIT	\$18.14
NCB	01/29/2021	1129	ILLINOIS DEPT OF REVENUE	V868400	10.0487.0000.000.000.000	SIT	\$10,887.71
NCB	01/29/2021	1129	ILLINOIS DEPT OF REVENUE	V868400	14.0487.0000.000.000.000	SIT	\$787.01
NCB	01/29/2021	1129	ILLINOIS DEPT OF REVENUE	V868400	17.0487.0000.000.000.000	SIT	\$18.14
NCB	01/15/2021	1125	IMRF	V326334	10.0485.0000.000.000.000	IMRF	\$12,802.03
NCB	01/15/2021	1125	IMRF	V326334	14.0485.0000.000.000.000	IMRF	\$116.05
NCB	01/29/2021	1133	IMRF	V328867	10.0485.0000.000.000.000	IMRF	\$12,663.62
NCB	01/29/2021	1133	IMRF	V328867	14.0485.0000.000.000.000	IMRF	\$116.05
NCB	01/15/2021	1125	IMRF	V572430	10.0485.0000.000.000.000	IMRF	\$596.95
NCB	01/15/2021	1125	IMRF	V572430	14.0485.0000.000.000.000	IMRF	\$11.85
NCB	01/29/2021	1133	IMRF	V640209	10.0485.0000.000.000.000	IMRF	\$554.62
NCB	01/29/2021	1133	IMRF	V640209	14.0485.0000.000.000.000	IMRF	\$11.85
NCB	01/29/2021	1134	ING	V250368	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$25.00
NCB	01/29/2021	1134	ING	V250368	14.0489.0000.000.000.000	OTHER VOLUNTARY DEDUCTIONS	\$25.00
NCB	01/15/2021	1126	ING	V431856	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$25.00
NCB	01/15/2021	1126	ING	V431856	14.0489.0000.000.000.000	OTHER VOLUNTARY DEDUCTIONS	\$25.00
NCB	01/15/2021	1122	Internal Revenue Service	V137242	10.0483.0000.000.000.000	MEDICARE	\$7,442.46
NCB	01/15/2021	1122	Internal Revenue Service	V137242	14.0483.0000.000.000.000	MEDICARE	\$551.16
NCB	01/15/2021	1122	Internal Revenue Service	V137242	17.0483.0000.000.000.000	MEDICARE	\$11.82
NCB	01/29/2021	1130	Internal Revenue Service	V193630	10.0481.0000.000.000.000	FIT	\$22,169.53
NCB	01/29/2021	1130	Internal Revenue Service	V193630	14.0481.0000.000.000.000	FIT	\$1,429.20
NCB	01/29/2021	1130	Internal Revenue Service	V193630	17.0481.0000.000.000.000	FIT	\$41.28
NCB	01/29/2021	1130	Internal Revenue Service	V202092	10.0483.0000.000.000.000	MEDICARE	\$7,279.18
NCB	01/29/2021	1130	Internal Revenue Service	V202092	14.0483.0000.000.000.000	MEDICARE	\$549.86
NCB	01/29/2021	1130	Internal Revenue Service	V202092	17.0483.0000.000.000.000	MEDICARE	\$11.82
NCB	01/29/2021	1130	Internal Revenue Service	V232474	10.0482.0000.000.000.000	FICA SS	\$9,906.88
NCB	01/29/2021	1130	Internal Revenue Service	V232474	14.0482.0000.000.000.000	FICA SS	\$81.10

MID VALLEY SPECIAL EDUCATION COOP

Disbursement Detail Listing

Bank Name: HARRIS BANK
Bank Account: 3445079

Date Range: 01/01/2021 - 01/31/2021
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Sort By: Vendor
Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	01/15/2021	1122	Internal Revenue Service	V256344	10.0481.0000.000.000.000	FIT	\$23,425.76
NCB	01/15/2021	1122	Internal Revenue Service	V256344	14.0481.0000.000.000.000	FIT	\$1,485.53
NCB	01/15/2021	1122	Internal Revenue Service	V256344	17.0481.0000.000.000.000	FIT	\$41.28
NCB	01/15/2021	1122	Internal Revenue Service	V921287	10.0482.0000.000.000.000	FICA SS	\$9,871.06
NCB	01/15/2021	1122	Internal Revenue Service	V921287	14.0482.0000.000.000.000	FICA SS	\$81.10
Check Total:							\$134,999.76
12192	01/25/2021	1135	JACKSON, MELISSA	REIM NOV/DEC MILE	10.0000.2320.332.001.140	STAFF TRAVEL	\$19.84
12192	01/25/2021	1135	JACKSON, MELISSA	REIM SEPT/OCT MILE	10.0000.2320.332.001.140	STAFF TRAVEL	\$69.46
Check Total:							\$89.30
NCB	01/29/2021	1134	MG TRUST COMPANY	V124151	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$373.98
NCB	01/15/2021	1126	MG TRUST COMPANY	V186864	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$373.98
NCB	01/29/2021	1134	MG TRUST COMPANY	V221277	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$600.00
NCB	01/15/2021	1126	MG TRUST COMPANY	V239252	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$600.00
Check Total:							\$1,947.96
12169	01/15/2021	1119	MID VALLEY SPECIAL EDUCATION ASSOCIATION	V862706	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$2,263.87
12169	01/15/2021	1119	MID VALLEY SPECIAL EDUCATION ASSOCIATION	V862706	14.0489.0000.000.000.000	OTHER VOLUNTARY DEDUCTIONS	\$262.36
12169	01/15/2021	1119	MID VALLEY SPECIAL EDUCATION ASSOCIATION	V90556	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$788.97
12169	01/15/2021	1119	MID VALLEY SPECIAL EDUCATION ASSOCIATION	V90556	14.0489.0000.000.000.000	OTHER VOLUNTARY DEDUCTIONS	\$20.23
Check Total:							\$3,335.43
12210	01/29/2021	1127	MID VALLEY SPECIAL EDUCATION ASSOCIATION	V927556	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$2,263.87
12210	01/29/2021	1127	MID VALLEY SPECIAL EDUCATION ASSOCIATION	V927556	14.0489.0000.000.000.000	OTHER VOLUNTARY DEDUCTIONS	\$262.36
12210	01/29/2021	1127	MID VALLEY SPECIAL EDUCATION ASSOCIATION	V93089	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$788.97
12210	01/29/2021	1127	MID VALLEY SPECIAL EDUCATION ASSOCIATION	V93089	14.0489.0000.000.000.000	OTHER VOLUNTARY DEDUCTIONS	\$20.23
Check Total:							\$3,335.43
NCB	01/15/2021	1120	MVSE - DIRECT DEPOSIT	V104835	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$610.00

MID VALLEY SPECIAL EDUCATION COOP

Disbursement Detail Listing

Bank Name: HARRIS BANK
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Date Range: 01/01/2021 - 01/31/2021
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Sort By: Vendor
 Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
NCB	01/15/2021	1120	MVSE - DIRECT DEPOSIT	V216513	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$1,111.00	
NCB	01/29/2021	1132	MVSE - DIRECT DEPOSIT	V309767	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$1,393.67	
NCB	01/29/2021	1128	MVSE - DIRECT DEPOSIT	V552562	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$177,118.03	
NCB	01/29/2021	1128	MVSE - DIRECT DEPOSIT	V552562	14.0489.0000.000.000.000	OTHER VOLUNTARY DEDUCTIONS	\$12,231.67	
NCB	01/29/2021	1128	MVSE - DIRECT DEPOSIT	V552562	17.0489.0000.000.000.000	OTHER VOLUNTARY DEDUCTIONS	\$300.54	
NCB	01/29/2021	1128	MVSE - DIRECT DEPOSIT	V611762	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$610.00	
NCB	01/29/2021	1128	MVSE - DIRECT DEPOSIT	V723441	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$1,111.00	
NCB	01/15/2021	1124	MVSE - DIRECT DEPOSIT	V805769	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$8,893.67	
NCB	01/15/2021	1120	MVSE - DIRECT DEPOSIT	V965740	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$179,001.95	
NCB	01/15/2021	1120	MVSE - DIRECT DEPOSIT	V965740	14.0489.0000.000.000.000	OTHER VOLUNTARY DEDUCTIONS	\$12,183.11	
NCB	01/15/2021	1120	MVSE - DIRECT DEPOSIT	V965740	17.0489.0000.000.000.000	OTHER VOLUNTARY DEDUCTIONS	\$300.54	
							Check Total:	\$394,865.18
12170	01/15/2021	1119	NCPERS - IL IMRF	V236740	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$24.00	
							Check Total:	\$24.00
12211	01/29/2021	1127	NCPERS - IL IMRF	V930619	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$24.00	
							Check Total:	\$24.00
12193	01/25/2021	1135	NEUCO	4824042	20.0000.2540.323.000.000	REPAIR/MAINTENANCE	\$167.45	
							Check Total:	\$167.45
12161	01/08/2021	1118	NICOR GAS.	11/24-12/28 19359095	20.0000.2540.465.000.078	NATURAL GAS - SHELBY	\$82.89	
12161	01/08/2021	1118	NICOR GAS.	11/24-12/28 27081931	20.0000.2540.465.000.078	NATURAL GAS - SHELBY	\$145.05	
							Check Total:	\$227.94
12194	01/25/2021	1135	NICOR GAS.	11/23-12/23 44405110	20.0000.2540.465.000.000	NATURAL GAS	\$1,663.47	
							Check Total:	\$1,663.47
12195	01/25/2021	1135	NIELSEN, GARY	REIM SUPPLIES	14.0000.1250.415.000.010	INSTRUCTIONAL SUPPLIES	\$54.18	
							Check Total:	\$54.18
12196	01/25/2021	1135	NORTHERN ILLINOIS ELEVATOR INSPECT SERV	1467	20.0000.2540.323.000.000	REPAIR/MAINTENANCE	\$125.00	
							Check Total:	\$125.00

MID VALLEY SPECIAL EDUCATION COOP

Disbursement Detail Listing

Bank Name: HARRIS BANK
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Date Range: 01/01/2021 - 01/31/2021
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Sort By: Vendor
Dollar Limit: \$0.00

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Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
12197	01/25/2021	1135	OFFICE DEPOT	141126537001	10.0000.2320.410.000.140	SUPPLIES/MATERIALS	\$9.35
12197	01/25/2021	1135	OFFICE DEPOT	147471508001	10.0000.1200.415.000.011	INSTRUCTIONAL SUPPLIES	\$22.74
12197	01/25/2021	1135	OFFICE DEPOT	147471508001	10.0000.1200.415.000.115	INSTRUCTIONAL SUPPLIES	\$22.74
12197	01/25/2021	1135	OFFICE DEPOT	147471508001	10.0000.1200.415.000.132	INSTRUCTIONAL SUPPLIES	\$22.74
12197	01/25/2021	1135	OFFICE DEPOT	147471508001	10.0000.2138.410.000.129	SUPPLIES/MATERIALS	\$22.74
12197	01/25/2021	1135	OFFICE DEPOT	147473013001	10.0000.2320.410.000.140	SUPPLIES/MATERIALS	\$16.14
Check Total:							\$116.45
12198	01/25/2021	1135	OPTIMA PLUMBING SUPPLY LLC 52245		20.0000.2540.323.000.000	REPAIR/MAINTENANCE	\$398.96
12198	01/25/2021	1135	OPTIMA PLUMBING SUPPLY LLC 52349		20.0000.2540.323.000.000	REPAIR/MAINTENANCE	\$378.64
12198	01/25/2021	1135	OPTIMA PLUMBING SUPPLY LLC 52441		20.0000.2540.323.000.000	REPAIR/MAINTENANCE	\$380.00
Check Total:							\$1,157.60
12199	01/25/2021	1135	PERSONNEL PLANNERS, INC. 147623		10.0000.2310.381.000.143	UNEMPLOYMENT COMP	\$325.00
Check Total:							\$325.00
12200	01/25/2021	1135	PROSHRED 990075167		20.0000.2540.321.000.000	GARBAGE/RECYCLE	\$70.00
Check Total:							\$70.00
12201	01/25/2021	1135	PushCoin 202012		10.0000.2560.315.000.220	FOOD SERVICE	\$10.25
Check Total:							\$10.25
12162	01/08/2021	1118	RICOH USA, INC 36849063		10.0000.2320.325.000.140	COPIER/POSTAGE LEASE	\$624.72
12162	01/08/2021	1118	RICOH USA, INC 36849063		10.0000.2410.325.000.140	COPIER LEASE	\$115.60
Check Total:							\$740.32
12202	01/25/2021	1135	RICOH USA, INC 37041662		10.0000.2320.325.000.140	COPIER/POSTAGE LEASE	\$624.72
12202	01/25/2021	1135	RICOH USA, INC 37041662		10.0000.2410.325.000.140	COPIER LEASE	\$115.60
Check Total:							\$740.32
12163	01/08/2021	1118	RICOH USA, INC 1 5061086920		14.0000.1250.323.000.010	REPAIR AND MAINTENANCE	\$73.68
12163	01/08/2021	1118	RICOH USA, INC 1 5061127320		10.0000.2320.323.000.140	COPIER MAINT	\$113.09
12163	01/08/2021	1118	RICOH USA, INC 1 5061127320		10.0000.2410.323.000.140	COPIER MAINT	\$1.70
12163	01/08/2021	1118	RICOH USA, INC 1 5061127320		14.0000.1250.323.000.010	REPAIR AND MAINTENANCE	\$12.67
Check Total:							\$201.14
NCB	01/29/2021	1134	SECURITY BENEFITS V684815		10.0489.0000.000.000.000	DIRECT DEPOSIT	\$1,679.50
NCB	01/29/2021	1134	SECURITY BENEFITS V684815		14.0489.0000.000.000.000	OTHER VOLUNTARY DEDUCTIONS	\$87.50

MID VALLEY SPECIAL EDUCATION COOP

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
NCB	01/15/2021	1126	SECURITY BENEFITS	V869233	10.0489.0000.000.000.000	DIRECT DEPOSIT	\$1,679.50	
NCB	01/15/2021	1126	SECURITY BENEFITS	V869233	14.0489.0000.000.000.000	OTHER VOLUNTARY DEDUCTIONS	\$87.50	
							Check Total:	\$3,534.00
12203	01/25/2021	1135	SMITH, YOLANDA	REIM NOV/DEC MILEAGE	10.0000.1200.332.000.132	STAFF TRAVEL	\$103.50	
							Check Total:	\$103.50
12204	01/25/2021	1135	SOUTH SIDE CONTROL SUPPLY COMPANY	S100669871.002	20.0000.2540.323.000.000	REPAIR/MAINTENANCE	\$304.85	
							Check Total:	\$304.85
12205	01/25/2021	1135	STAR AUTISM SUPPORT	23540	10.0000.1200.470.000.011	SOFTWARE	\$149.50	
12205	01/25/2021	1135	STAR AUTISM SUPPORT	23540	10.0000.1200.470.000.011	SOFTWARE	\$608.65	
12205	01/25/2021	1135	STAR AUTISM SUPPORT	23540	14.0000.1250.470.000.010	SOFTWARE	\$149.50	
12205	01/25/2021	1135	STAR AUTISM SUPPORT	23540	14.0000.1250.470.000.010	SOFTWARE	\$686.35	
							Check Total:	\$1,594.00
12206	01/25/2021	1135	STERICYCLE INC	4009811546	20.0000.2540.321.000.000	GARBAGE/RECYCLE	\$31.50	
							Check Total:	\$31.50
NCB	01/29/2021	1131	TRS	V120990	10.0484.0000.000.000.000	TRS	\$37.20	
NCB	01/29/2021	1131	TRS	V247178	10.0484.0000.000.000.000	TRS	\$3,666.13	
NCB	01/29/2021	1131	TRS	V247178	14.0484.0000.000.000.000	TRS	\$414.00	
NCB	01/29/2021	1131	TRS	V247178	17.0484.0000.000.000.000	TRS	\$8.81	
NCB	01/15/2021	1123	TRS	V267571	10.0484.0000.000.000.000	TRS	\$1,017.66	
NCB	01/15/2021	1123	TRS	V267571	14.0484.0000.000.000.000	TRS	\$111.17	
NCB	01/15/2021	1123	TRS	V267571	17.0484.0000.000.000.000	TRS	\$2.37	
NCB	01/29/2021	1131	TRS	V292711	10.0484.0000.000.000.000	TRS	\$138.54	
NCB	01/29/2021	1131	TRS	V335350	10.0484.0000.000.000.000	TRS	\$984.35	
NCB	01/29/2021	1131	TRS	V335350	14.0484.0000.000.000.000	TRS	\$111.17	
NCB	01/29/2021	1131	TRS	V335350	17.0484.0000.000.000.000	TRS	\$2.37	
NCB	01/15/2021	1123	TRS	V428666	10.0484.0000.000.000.000	TRS	\$3,790.06	
NCB	01/15/2021	1123	TRS	V428666	14.0484.0000.000.000.000	TRS	\$414.00	
NCB	01/15/2021	1123	TRS	V428666	17.0484.0000.000.000.000	TRS	\$8.81	
NCB	01/29/2021	1131	TRS	V504087	10.0484.0000.000.000.000	TRS	\$14,889.42	

MID VALLEY SPECIAL EDUCATION COOP

Disbursement Detail Listing

Bank Name: HARRIS BANK
Bank Account: 3445079

Date Range: 01/01/2021 - 01/31/2021
Voucher Range: -

Sort By: Vendor
Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
NCB	01/29/2021	1131	TRS	V504087	14.0484.0000.000.000.000	TRS	\$1,725.02	
NCB	01/29/2021	1131	TRS	V504087	17.0484.0000.000.000.000	TRS	\$36.73	
NCB	01/15/2021	1123	TRS	V564054	10.0484.0000.000.000.000	TRS	\$577.25	
NCB	01/15/2021	1123	TRS	V626188	10.0484.0000.000.000.000	TRS	\$15,358.57	
NCB	01/15/2021	1123	TRS	V626188	14.0484.0000.000.000.000	TRS	\$1,725.02	
NCB	01/15/2021	1123	TRS	V626188	17.0484.0000.000.000.000	TRS	\$36.73	
NCB	01/15/2021	1123	TRS	V699817	10.0484.0000.000.000.000	TRS	\$37.20	
NCB	01/15/2021	1123	TRS	V746905	10.0484.0000.000.000.000	TRS	\$138.54	
NCB	01/29/2021	1131	TRS	V985227	10.0484.0000.000.000.000	TRS	\$577.25	
							Check Total:	\$45,808.37
12164	01/08/2021	1118	VERIZON WIRELESS_4469	9869988826	10.0000.2320.341.000.140	TELEPHONE	\$1,136.48	
							Check Total:	\$1,136.48
12207	01/25/2021	1135	VIA, JAYSON	REIM SUPPLIES	10.0000.1200.400.000.080	INCENTIVES	\$19.41	
12207	01/25/2021	1135	VIA, JAYSON	REIM SUPPLIES	14.0000.1250.415.000.010	INSTRUCTIONAL SUPPLIES	\$7.13	
12207	01/25/2021	1135	VIA, JAYSON	REIM SUPPLIES	14.0000.1250.470.000.010	SOFTWARE	\$118.00	
							Check Total:	\$144.54
12165	01/08/2021	1118	WASTE MANAGEMENT	4051568-2011-1	20.0000.2540.321.000.000	GARBAGE/RECYCLE	\$780.74	
							Check Total:	\$780.74
12166	01/08/2021	1118	WAUBONSEE COMMUNITY COLLEGE	CONTRACT 1178	14.0000.1250.325.000.010	FACILITY/COPIER RENTAL	\$6,840.00	
							Check Total:	\$6,840.00
12208	01/25/2021	1135	West Valley Graphics & Print, Inc.	1094	10.0000.2320.360.000.140	PRINTING AND BINDING	\$181.05	
							Check Total:	\$181.05
12167	01/08/2021	1118	WEX BANK	STMT ENDING 12/31/20	14.0000.1250.464.000.010	GASOLINE	\$77.57	
							Check Total:	\$77.57
							Bank Total:	\$801,918.37

MID VALLEY SPECIAL EDUCATION COOP

Disbursement Detail Listing

Bank Name: HARRIS BANK

Date Range: 01/01/2021 - 01/31/2021

Sort By: Vendor

Bank Account: 3445079

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
--------------	------	---------	-------	---------	---------	-------------	--------

<u>Fund</u>	<u>Amount</u>
10	\$721,112.32
14	\$56,104.73
17	\$1,124.50
20	\$23,576.82
Fund Totals:	\$801,918.37

End of Report

Disbursements Grand Total: \$801,918.37

4.3. Approval of Payroll, January, 2021

MID VALLEY SPECIAL EDUCATION COOP

Payroll Journal Totals

Fiscal Year: 2020-2021

Pay Cycle: Pay Period: Start Date: End Date: Pay Date:

Semi-Monthly	13	12/16/2020	12/31/2020	01/15/2021
Semi-Monthly	14	01/01/2021	01/15/2021	01/29/2021

Item	Amount	Match-Amount	Wage Basis	Payee
------	--------	--------------	------------	-------

Bank Account: 3445079 HARRIS BANK

GROSS PAY:	546,899.85			
OVERTIME:	0.00			
American Funds	673.98	73.98	23,229.94	MG TRUST COMPANY
American Funds - Roth 403b	1,200.00	0.00	2,133.29	MG TRUST COMPANY
Axa Equitable	801.90	98.10	14,525.68	AXA EQUITABLE
BCBS CDHP Employee	28.96	653.80	7,006.64	CUSD #303 EMP HEALTH FUND
BCBS CDHP Employee + Child(ren)	161.04	2,076.64	3,930.21	CUSD #303 EMP HEALTH FUND
BCBS CDHP Employee + Spouse	249.04	2,478.74	5,437.86	CUSD #303 EMP HEALTH FUND
BCBS CDHP Employee + Spouse + Child(ren)	705.60	6,748.86	12,378.14	CUSD #303 EMP HEALTH FUND
BCBS HMOI Employee	1,540.32	7,845.60	38,452.99	CUSD #303 EMP HEALTH FUND
BCBS HMOI Employee + Child(ren)	2,492.40	10,383.20	43,172.66	CUSD #303 EMP HEALTH FUND
BCBS HMOI Employee + Spouse	0.00	1,567.06	9,808.44	CUSD #303 EMP HEALTH FUND
BCBS HMOI Employee + Spouse + Child(ren)	2,386.00	11,844.60	25,430.22	CUSD #303 EMP HEALTH FUND
BCBS PPO Employee	2,630.40	20,921.60	110,963.74	CUSD #303 EMP HEALTH FUND
BCBS PPO Employee + Child(ren)	3,185.88	21,858.43	116,804.81	CUSD #303 EMP HEALTH FUND
BCBS PPO Employee + Spouse	1,670.06	10,153.46	24,797.12	CUSD #303 EMP HEALTH FUND
BCBS PPO Employee + Spouse + Child(ren)	4,100.20	24,052.61	41,159.33	CUSD #303 EMP HEALTH FUND
Dental Family	4,355.94	920.76	213,558.86	CUSD #303 EMP HEALTH FUND
Dental Single	1,733.10	270.00	170,003.09	CUSD #303 EMP HEALTH FUND
Direct Deposit Net Pay	381,135.84	0.00	0.00	MVSE - DIRECT DEPOSIT
Direct Deposit Other Checking	1,220.00	0.00	19,728.74	MVSE - DIRECT DEPOSIT
Direct Deposit Other Savings	2,222.00	0.00	21,226.44	MVSE - DIRECT DEPOSIT
FED TAX W/H	48,592.58	0.00	493,480.08	Internal Revenue Service
FICA - SOC SEC	9,970.07	9,970.07	160,807.97	Internal Revenue Service
Flex Spending Dependent Care	416.68	0.00	4,619.16	CUSD #303 EMP HEALTH FUND
Flex Spending Medical	3,209.92	0.00	133,767.10	CUSD #303 EMP HEALTH FUND
Health Savings Account	2,787.34	7,500.00	30,129.73	MVSE - DIRECT DEPOSIT
ILLINOIS STATE TAX W/H	23,647.72	0.00	491,945.06	ILLINOIS DEPT OF REVENUE
IMRF	7,920.39	17,777.36	176,008.57	IMRF
IMRF Additional	1,175.27	0.00	11,752.47	IMRF
Ing	100.00	0.00	6,303.84	ING
Life Insurance	0.00	610.73	511,545.19	CUSD #303 EMP HEALTH FUND
Life Insurance Over \$50K	285.76	0.00	55,214.74	CUSD #303 EMP HEALTH FUND
Long Term Disability	0.00	112.08	55,214.74	CUSD #303 EMP HEALTH FUND
MEDICARE	7,923.15	7,923.15	546,420.64	Internal Revenue Service
MVSEA CERTIFIED UNION DUES	5,052.46	0.00	336,302.36	MID VALLEY SPECIAL EDUCATION ASSOCIATION
MVSEA NON-CERT UNION DUES	1,618.40	0.00	76,751.12	MID VALLEY SPECIAL EDUCATION ASSOCIATION
Security Benefits	3,534.00	0.00	39,720.14	SECURITY BENEFITS
THIS (24 Pays)	4,765.84	3,535.97	384,341.25	TRS
THIS (24 Pays) 100% Board Paid	0.00	277.08	12,827.84	TRS

Item	Amount	Match-Amount	Wage Basis	Payee
TRS (24 Pays) 9% Board Paid	0.00	1,154.50	12,827.84	TRS
TRS (24 Pays)	3,752.32	30,019.17	377,724.59	TRS
TRS Employer (24 Pays)	0.00	2,229.09	384,341.25	TRS
TRS Employer Ex Dir (24 Pays)	0.00	74.40	12,827.84	TRS
Vision Family	0.00	942.02	282,918.79	CUSD #303 EMP HEALTH FUND
Vision Single	0.00	309.44	156,423.37	CUSD #303 EMP HEALTH FUND
Voluntary Life Insurance	48.00	0.00	12,712.86	NCPERS - IL IMRF
Deductions Total:	537,292.56	204,382.50		
Employee Net:	9,607.29			
Bank Acct Total:	751,282.35			

Grand Total: 751,282.35

End of Report

4.4. Approval of the Financial Report, January, 2021



Mid-Valley Special Education Cooperative

Lisa Palese, Executive Director
1304 Ronzheimer Avenue
St. Charles, IL 60174
Phone: 331-228-4873
Fax: 331-228-4874

MEMO TO: Executive Advisory Board

FROM: Nancy Sporer
Director of Business & Human Resources

DATE: February 3, 2021

RE: **MONTHLY FINANCIAL REPORT – January 2021**

Attached for your review is the financial report for the month ending January 31, 2021.

Revenue received to date is 49.86% of the budget compared to 66.69% at this same time period last year. When looking at the month to date revenue, we received approximately \$25,000 less this month than in January 2020.

Currently there are no areas of concern within the revenue budgets.

Actual expenditures to date are 34.42% of the budget compared to 37.91% at this same time period last year. When looking at the month to date expenditures, we spent approximately \$45,000 less this month than in January 2020.

Currently, there are no areas of concern within the expenditure budgets.

Current cash balances as of January 31, 2021 are \$3,497,654.

Please feel free to call me at 331-228-4928 should you have questions or concerns.

**Mid-Valley Special Education
Financial Summary
January 31, 2021**

Revenues	PRIOR YEAR				CURRENT YEAR			
	Adopted	Month	Received	% of	Adopted	Month	Received	% of
	Budgeted Amount 2019-20	to Date 2019-20	to Date 2019-20	Actual Received 2019-20	Budgeted Amount 2020-21	to Date 2020-21	to Date 2020-21	Budget Received 2020-21
Tuition (including ESY)	9,212,483	0	7,457,089	80.95%	9,515,061	0	6,837,050	71.86%
Earnings on Investments (Prior Month)	15,000	4,749	19,765	131.77%	15,000	543	4,393	29.29%
Other local/Refund of Prior Year	27,000	65,619	191,148	707.96%	12,000	0	28,049	233.74%
Professional Development (IDEA)	103,320	0	480,751	465.30%	96,700	0	96,700	100.00%
State Sources	1,054,170	98,629	556,588	52.80%	1,049,670	132,159	510,563	48.64%
ALOP	375,000	45,642	494,978	131.99%	500,000	45,642	273,853	54.77%
Fed Grant (DORS & Medicaid)	105,000	0	44,493	42.37%	95,500	11,300	78,902	82.62%
On-Behalf TRS	3,000,000	0	0	0.00%	4,500,000	0	0	0.00%
O&M Fund	345,518	0	249,652	72.25%	268,757	0	174,411	64.90%
Total	14,237,491	214,639	9,494,464	66.69%	16,052,688	189,643	8,003,920	49.86%

Expenditures	PRIOR YEAR				CURRENT YEAR							
	Adopted	Expended	Expended	% of	Adopted	Expended	Expended	% of	Expended &	Budget	% of Budget	
	Budget Amount 2019-20	Month to Date 2019-20	Year to Date 2019-20	Actual Expended 2019-20	Budgeted Amount 2020-21	Month to Date 2020-21	Year to Date 2020-21	Budget Expended 2020-21%	Encumbered Year to Date 2020-21	Balance 2020-21	Expended & Encumbered 2020-21%	
Programs (including ESY, SafeSchools, & MV PD)	6,132,778	512,802	2,972,174	48.46%	6,272,197	470,737	2,763,233	44.06%	5,693,181	579,016	90.77%	
Payments to Districts (EBF, Tuition refunds)	969,170	0	342,917	35.38%	1,044,170	0	621,512	59.52%	621,512	422,658	59.52%	
ALOP	411,972	29,911	175,632	42.63%	563,185	48,770	262,862	46.67%	541,873	21,312	96.22%	
Student Support	1,461,986	118,050	682,759	46.70%	1,634,631	133,760	746,426	45.66%	1,544,366	90,265	94.48%	
Instructional Support	534,684	46,906	204,844	38.31%	428,835	36,350	244,543	57.02%	402,272	26,563	93.81%	
Executive & General Administration	1,175,138	88,072	601,982	51.23%	1,222,323	88,850	607,825	49.73%	1,064,811	157,512	87.11%	
Board of Ed Services	186,245	28,684	171,026	91.83%	155,456	1,810	116,669	75.05%	116,669	38,788	75.05%	
Contingency	20,000	0	0	0.00%	20,000	0	0	0.00%	0	20,000	0.00%	
On-Behalf TRS	3,000,000	0	0	0.00%	4,500,000	0	0	0.00%	0	4,500,000	0.00%	
O&M Fund	345,518	24,348	246,193	71.25%	268,757	23,577	181,284	67.45%	182,162	86,595	67.78%	
Total	14,237,491	848,773	5,397,527	37.91%	16,109,554	803,854	5,544,353	34.42%	10,166,845	5,942,709	63.11%	

Excess (deficiency) of rev. over exp.	-	4,096,937	(56,866)	2,459,568
Beginning Fund Balance		132,186	890,951	<i>Audited</i>
Current liabilities		12,755	147,136	<i>Audited</i>
Ending Fund Balance		<u>4,241,878</u>	<u>3,497,654</u>	
Cash Balance @ End of Month		<u>4,241,878</u>	<u>3,497,654</u>	

4.5. Approval of the Treasurer's Report, January,
2021

MID VALLEY SPECIAL EDUCATION COOPERATIVE
Treasurer's Report Summary
January 31, 2021

Education Fund (10, 11, 14, 17)	
Beginning Fund Balance:	3,526,161.25
Prior Period Adjustments:	47,670.17
Current Revenues:	189,101.12
Current Expenditures:	780,276.76
Ending Fund Balance:	2,982,655.78

Operation and Maintenance Fund (20)	
Beginning Fund Balance:	391,439.62
Prior Period Adjustments:	
Current Revenues:	0.00
Current Expenditures:	23,576.82
Ending Fund Balance:	367,862.80

Respectfully submitted , Director of Business & Human Resources/CSBO

Note: All deposits are being recorded in the month they are posted by the bank regardless of when the Cooperative receives notice of the revenue. If the Board report has been submitted to the Board then the revenue is reported as a "Prior Period Adjustments" on the Treasurer's report

5. **Information**

5.1. Student and Staff Enrollment, January, 2021



STAFF PROFILE
January 31, 2021

ADMINISTRATION	FTE	CERTIFIED STAFF	FTE	LICENSED STAFF	FTE	FTE UNFILLED AT THIS TIME	SUPPORT STAFF	FTE	FTE UNFILLED AT THIS TIME
Executive Director	1.00	Adapted PE	2.00	OT	3.85		1:1 Assistants	13.00	2.00
Director of Bus/HR	1.00	HI Teachers	4.00	PT	1.80		Teaching Assistants	47.00	1.80
Principal	1.00	Instructional Facilitator	1.00	Certified School Nurse	1.00		Job Coaches	5.00	2.20
Program Supervisors	2.45	Psychologist	0.60	Registered Nurses	4.00		MJC Assistant	1.00	
Dir. of Prof Learning	1.00	Speech Pathologist	5.60	LPN/RN 1:1	3.00	2.00	MV Assistants	2.00	
		Teachers	31.80	Asst.Tech Specialist	0.75		HR-Payroll/PD Assistant	0.80	
		Vocational Specialists	4.00						
		Social Workers	5.40						
		Behavior Coach	1.00						
		Elective Teacher	1.00						
Total	6.45	Total	56.40	Total / Unfilled	14.40	2.00	Total / Unfilled	68.30	6.00
TOTAL FTE UNFILLED POSITIONS AT THIS TIME									8.00
TOTAL MID-VALLEY STAFF IN BUDGET / TOTAL FTE FILLED POSITIONS								145.55	137.55

January 31, 2020

ADMINISTRATION	FTE	CERTIFIED STAFF	FTE	LICENSED STAFF	FTE	SUPPORT STAFF	FTE
Executive Director	1.00	Adapted PE	2.00	OT	3.10	1:1 Assistants	12.00
Director of Bus/HR	1.00	HI Teachers	4.00	PT	1.60	Teaching Assistants	50.00
Principal	1.00	Instructional Coach	1.00	Certified Nurse - Contracted	1.00	Job Coaches	5.50
Program Supervisors	2.45	Psychologist	0.60	LPN 1:1	1.00	MJC Assistant	1.00
Dir. of Prof Learning	1.00	Speech Pathologist	6.00	CNA 1:1	1.00	MV Assistants	2.50
		Teachers	31.80	Registered Nurses	4.00	HR-Payroll/PD Assistant	0.80
		Vocational Specialists	4.00	Asst.Tech Specialist	0.50		
		Social Workers	5.40	O & M Vision Specialist	1.00		
		Behavior Coach	1.00				
		Elective Teacher	1.00				
Total	6.45	Total	56.80	Total	13.20	Total	71.80
TOTAL MID-VALLEY STAFF							148.25

**Mid-Valley Enrollment-Staffing Profile
January 2021**

PROGRAM	LOCATION	STUDENTS	101	301	302	303	304	25	131	427	428	NET CHANGE	REFERRALS	TEACHER	ASSIST	1-1 Asst	DISTRICT	RN/CSN
Little Hands & Voices	Fox Ridge	5				3	1		1					1	1			
New Pathways	Fabyan K-2	4		3			1							1	1	1	D301 1	
New Pathways	Fabyan 3-5	7		2		2	3							1	2			
New Pathways	Norton Creek 3-5	6				3	3							1	2			
New Pathways	John Stewart K-3	6			6									1	3			
New Pathways	John Stewart 3-5	5		1	4									1	2			
New Pathways	GMS-S 6-8 (Giese)	7		3		3	1							1	2	1	D303 1	
New Pathways	GMS-S 6-8 (Asencio)	7		3	1	2	1							1	2			
New Pathways	GHS 9-12	6				3	3							1	3			
New Pathways	CHS 9-12	4		3	1									1	2			
ELS	Blackberry Creek K-3	7		3	3		1							1	3			
ELS	Blackberry Creek 4-5	6		3	1		2							1	2	1	D304 1	
ELS	Prairie Knolls 6-8	5		4			1							1		2	D301 2	1
ELS	GHS 9-12	6	2	2			2							1	2	1	D301 1	
ABLE	John Stewart K-6	8	1		3	1	3							1	1	5	D303 1 D304 1	1
ABLE	BHS 7-12	6	2	1	1		2							1	2			1
New Directions	MJC K-2	6			4	1	1							1	1			
New Directions	MJC K-3	5	1		2	2								1	2			
New Directions	MJC 4-5	5	1		1	1	1	1				D427 -1		1	1			
New Directions	MJC 6-7	6	1	1	1	3								1	1			
New Directions	MJC 7-8	4		1		2					1			1	1			
New Directions (Denslow)	MJC 9-12	6			3	1	1			1		D302 -1 D303 -2		1	1			
New Directions (Barry)	MJC 9-12	9			2	4	2			1		D101 -1		1	2			
New Directions (Arlington)	MJC 9-12	5			2				1		2	D303 -1 D304 -2		1	2			1
Safe Schools	MJC 9-12	2		1	1							D101 -1		1				
Transition	Shelby	16	7	2	3	2	2							2	3	3	D101 2 D302 1	
Transition	12+	17	1	3	5		8					D304 -2		1.8				
Transition	ECC	10		6	1	3						D303 -1		1	1			
Transition	WCC	18	5		8		5					D302 -1		2	2	1	D302 1 D304 1	
CSN																		1
Totals		204	21	42	53	36	44	1	2	2	3	-13	2	31.8	47	15		5

**Mid-Valley Enrollment-Staffing Profile
January 2021**

	HEARING	STUDENT	101	301	302	303	304	33				NET CHANGE	REFERRALS	TEACHER	ASSIST
	HI Students	69	12	9	6	23	18	1						4	
Total Students with Hearing Services		69	12	9	6	23	18	1							
	HI Days	317.31	60.56	34.44	20.46	95.37	106.48	1							
Total Minutes with Hearing Services		317.31	60.56	34.44	20.46	95.37	106.48					317.31			
	HI	15	2	2	3	8									

Hearing Services

**Mid-Valley Enrollment-Staffing Profile
January 2020**

PROGRAM	LOCATION	STUDENTS	101	301	302	303	304	25	131	427	428	129	U46	NET CHANGE	REFERRALS	TEACHER	ASSIST	1-1 Asst	DISTRICT	RN
Little Hands & Voices	Fabyan	8				4	1		2		1			D304 +1		1	2			
New Pathways	Fabyan K-2	5		3			2									1	2	1	D301 1	
New Pathways	Norton Creek 3-5	6				3	3									1	2			
New Pathways	Wasco 2-4	8		2		4	2									1	3			
New Pathways	John Stewart K-3	8			8											1	3			
New Pathways	John Stewart 3-5	8		4	3	1										1	2			
New Pathways	GMS-S 6-8 (Giese)	7		3		3	1									1	2	1	D303 1	
New Pathways	GMS-S 6-8 (Asencio)	7			1	3	3									1	3			
New Pathways	GHS 9-12	8				3	5									1	3			
New Pathways	CHS 9-12	5		3	2											1	2			
ELS	Blackberry Creek K-2	7		2	2		3									1	3			
ELS	Blackberry Creek 3-5	7		4	1		2									1	1	2	D301 1 D304 1	
ELS	Prairie Knolls 6-8	6	1	4			1									1		2	D301 2	1
ELS	GHS 9-12	6	1	2	1		2									1	3			
ABLE	Mill Creek K-6	8	1		3	1	3									1	1	4	D302 2 D303 1	1
ABLE	BHS 9-12	5	1	2			2							D302 -1 D304 -1		1	2			1
New Directions	MJC K-2															1	1			
New Directions	MJC K-3	9	1		3	3				1	1					1	2			
New Directions	MJC 4-5	6		1	1	3		1							D303 -1	1	1			
New Directions	MJC 6-7	3			1	2									D304 -1 D428 -1	1	1			
New Directions	MJC 7-8	5		1	3	1										1	1			
New Directions (Denslow)	MJC 9-12	11	1		3	4	1			1	1				D428 -1	1	1			
New Directions (Barry)	MJC 9-12	11	1			7	2				1				D304 +1	1	2			
New Directions (Clark)	MJC 9-12	10	1		3	5					1					1	2			1
Safe Schools	MJC 9-12	3			1	1	1									1				
Transition	Shelby	11	3	3	1	1	3								D101 -1	1	2	2	D101 2	
Transition	12+	15	4	2	2	1	6								D101 +1	1.8				
Transition	ECC	14		5	1	8										2	2			
Transition	WCC	16	2		7		7									2	2			
Totals		223	17	41	47	58	50	1	2	2	5	0		-4	1	31.8	51	12		4

**Mid-Valley Enrollment-Staffing Profile
January 2020**

	RELATED SERVICE	STUDENT	101	301	302	303	304	25	131	427	428	129	U46	NET CHANGE	REFERRALS	TEACHER	ASSIST
	VI Students	0															
	HI Students	65	12	6	7	19	21									4	
	OT Students	115	7	29	25	24	28			1	1					3.10	
	PT Students	44	4	9	10	5	16									1.6	
	O&M Students	11			3	5	3							D302 +1		1	
Total Students with Related Services		235	23	44	45	53	68	0	0	1	1	0					
	VI Days	0															
	HI Days	323.77	54.17	22.69	20.37	98.77	127.77										
	OT Days	365.5	12	95.5	83.5	61.4	105.7			3.20	4.20						
	PT Days	151.6	17.5	28.6	36.2	10.2	59.1										
	O&M Days	22.49	0		9.02	6.99	6.48										
Total Minutes with Related Services		863.36	83.67	146.79	149.09	177.36	299.05	0.00		3.20	4.20						
	Non-IEP Students																
	VI																
	HI	15	2	2	3	8											

Student Related Services

5.2. Administrative Liaison Meeting Minutes, January
25, 2021

Mid-Valley Liaison Meeting		
In attendance: Lisa Palese, Melissa Jackson, Tanner Seal, Chris Payton, Patti Palagi, Anne Scalia, Kari Ruh, Mike Potsic, Tim Stoudt		
Time: 1:00pm		
Location: Mid-Valley Cooperative		
Agenda Item/Facilitator	Notes	Action Step/Person Responsible
Welcome Back!	Reminder- today we agreed to join forces with John from NIA and the other Kane County Directors so we only have 30 minutes together- let's jump right in!	
School Closure in the Future for Snow Days	This is further complicated for districts due to the A/B schedule. For MV, this will just be based on the buildings that are impacted as MV will continue to follow their service schedule and students would come if their district is open. It would be ideal to be able to delay the routes of all students that would be coming to a school that is late start, but this would be difficult for other district trans to change on short notice. The Mid-Valley team will make it work with whatever each district decides for tomorrow.	
ESY Update (Tanner)	<p>At the moment, the following has been completed:</p> <ol style="list-style-type: none"> 1. All forms have been revised and updated based on feedback and reflection from last year. 2. 2 of 3 town hall meetings with BPS with the 3rd following this meeting. 3. 1 of 2 town hall meetings completed with D301. 4. 3 town hall meetings now scheduled for MV and remaining districts if they would like to offer them to staff. If your district needs a different time, please let me know. I'm happy to create some more. 5. Each district has been sent their referral/registration spreadsheet so case managers can be aware of who they have referred and which parents have completed the registration. This has been shared with your transportation directors as well as they use this for routing. 6. Initial meeting with Geneva to plan. We will be deciding between GMSS and GHS for the secondary location based on projections from last year and room availability. We will meet again on January 29th. Update: the 2nd location will be GMSN. We have a planning meeting all set up with Geneva for later this week. 7. Need to plan the logistics of EC. I knew that the transition from the 8-10 group to the 10-12 group was going to need some planning, but something that we need to think about further is the sanitizing of the rooms. Any thoughts or ideas are welcome. <p>ESY At-A-Glance</p>	We will need to collect further legal guidance for in-person learning vs. remote learning. Early guidance is that we will need to offer a remote option for ESY as Governor's current guidance is that it would need to be provided. We will seek further guidance from our attorney to see what we will need to offer and what would be required if remote is to be utilized.
	<p>ESY Town Hall Suggested Dates:</p> <p>Feb 1 @ 2:45 PM (This session will be recorded and shared for those that cannot make any of the times shown.)</p> <p>Feb 2 @ 11:30 AM</p> <p>Feb 3 @ 8:00</p>	
Mid-Valley Staffing Updates	<p>Melissa Mills being recommended for the Coordinator Position. We would like to change this position and Chris Payton's position to 12 months with your blessing. We would then beginning in she summer of 2022 lead ESY with our own team to save that \$6,000.00 stipend. We believe this will be hugely beneficial to our team in the areas of hiring, Professional Development, curriculum supports, IEP planning, etc. Nancy is looking at salary recommendations as Melissa is already a seasoned teacher leader with many years of experience and 2 Master's Degrees.</p> <p>Every administrator in D301 is 12-month. D302 has Tressa at 10-month, but it would be good to have the 20 additional days. D304 has EC and coordinators at 10 1/2 months, but Assistant Directors at 12 months. D303 Assistant Directors are 12-month and Batavia has a Co-Director at 12-months.</p>	<p>These questions would help the liaisons and districts:</p> <p>How will this be reflected in billing? It would be good to have the changes to line items outlined and why these changes would have happened.</p> <p>Who needs to be 12 month and why? Is there an opportunity for some to remain at 10-months?</p>
Attendance Concerns	We remain concerns about specific students and their attendance. Let's hear from the districts on what they are seeing and how we can best support these students.	

Mid-Valley Liaison Meeting		
In attendance: Lisa Palese, Melissa Jackson, Tanner Seal, Chris Payton, Patti Palagi, Anne Scalia, Kari Ruh, Mike Potsic, Tim Stoudt		
Time: 1:00pm		
Location: Mid-Valley Cooperative		
Agenda Item/Facilitator	Notes	Action Step/Person Responsible
	<p>What strategies are districts taking for those that are struggling with remote learning attendance?</p> <ul style="list-style-type: none"> -Make attempts to bring students to school for in-person. However, we are finding that the students are having a big influence on their parents and continuing with remote. -Considering reducing the commitment and then building them back up. -Increased communication with parents and families. Highlighting how much this is starting to hurt their student. -Home visits. -Using truancy as a resource, however, they can also skip the truancy meeting and if they are over 18. -BPS is reaching out just to make contacts and not just provide instruction and intervention. They are just trying to provide the connection with students and hope that this leads to more engagement. -St Charles has tried a reset with students and offer Edmentum (PLATO) classes with their PLATO teachers becoming their new contact. This is something that could be done using Ginger and the Safe Schools Program. -Central is offering up Wednesdays for in-person tutoring at middle and high school as there are no students in the MS and HS on Wednesdays and students are more comfortable. 	<p>Continue to use the EmbraceIEP contact tab to record attempts that are made. Consider creating a document to keep track of this for those without IEPs. Lisa will set-up follow-up meeting with those interested to talk about the changes to the Mid-Valley/MJC plan as well as more specific students.</p>
Kane County Directors Join Us	<p>Join Zoom Meeting</p> <p>https://d303-org.zoom.us/j/87670368601?pwd=amF2dWUzc1FSZXoveWJHSFY2TDh0Zz09</p> <p>Meeting ID: 876 7036 8601</p> <p>Passcode: Meet</p>	
	Notes from Director's Meeting	<p>Lisa will send out an invite for a small group to work together coop-wide to plan strategies to get students back and to support students that have fallen behind.</p> <p>This work group would also work together to be proactive towards the influx of students that will be getting referred for intervention services.</p>
	Regional DHH Program: D300 has some space issues and NIA is working towards an agreement on this. Without the agreement, they will have classroom closures for their programs.	Considering a parent group to support them in setting limits and getting students back to school when they are avoiding it.
	<p>Discussion on Attendance Issues:</p> <p>West Aurora: Using logs to track services and attempts. Have continued to make attempts. Has considered a team to do home visits. Has started Wellness Wednesdays (will share with Jon).</p> <p>East Aurora: Guidance counselors are reaching out once they reach 3 days out. Their online attendance has been alright with it reaching 97% at times.</p>	

5.3. February 2021 Institute Day



Mid-Valley Special Education Cooperative

Lisa Palese, Executive Director
1304 Ronzheimer Avenue
St. Charles, IL 60174
Phone: 331-228-4873
Fax: 331-228-4874

MID-VALLEY ACTION DAY PLANNING

This form is designed for teams who would like to work together on Institute Day (February 26, 2021) to improve or enhance their programs. Teams must have clear goals/objectives and an agenda designed to accomplish them.

Please share completed forms with Melissa Mills (melissa.mills@d303.org) and Sarah Westberg (sarah.westberg@d303.org). The forms will be reviewed by the Professional Development Committee (Lisa Palese, Tanner Seal, Melissa Mills, Sarah Westberg, Magen McCarthy, Althea Sawalski, Rudy Via, and Rona Henne). Program Coordinators will provide final approval of the plans.

The deadline for sharing completed forms is Friday, February 5, 2021.

Program:

Team Members:

Timeframe: AM _____

PM _____

AM and PM _____

Goals and/or Objectives (What do you want to accomplish?):

Agenda (How will you accomplish your objectives?)

Resources or Supports (What will you need to accomplish your objectives?)

Evidence of Completion (How will you know you have accomplished your objectives?)

**Session 1
8:30-9:45am**

**Session 2
10:00-11:15am**

Google sheets for data collection and graphing (advanced)

Magen McCarthy

This session will include classroom and data collection uses of google sheets and graphing.

Intro to Google/Google classroom

Magen McCarthy

Learn the very basics of google drive, docs, sheets, gmail, and google classroom.

Verbal Escalation Continuum: Matching Our Responses to Student Behavior Needs

Melissa Mills and Sarah Westberg

Participants in this session will discuss and apply the CPI Verbal Escalation Model to their work with students. This is an opportunity to extend your understanding of the non-physical aspects of CPI training.

Sensory Processing: Understanding and Supporting Student's Sensory Needs

Jennie Stellato and Samantha Pucci

This is an overview of sensory processing and sensory disorders and how they impact participation in the academic environment. Strategies on how teachers and staff can support students with sensory needs will be shared.

Reinforcement Systems

Bethany Akers

Participants will learn the different kinds of reinforcement and misconceptions of reinforcement. Participants will also learn steps to create a reinforcement system in their classroom.

Google Classroom for Busy Special Educators

Wren Roberts

A demonstration/overview of how you can use Google Classroom to help keep yourself organized, streamline planning, and efficiently deliver instruction. Wren has been using gClassroom for years to organize her K-2 New Pathways classroom and after setting up her system has cut prepping for lessons down to as little as 10 minutes a day. This session will also touch on Google Drive integration. We will also have a Q&A and some hands-on work time to get yourself started.

Google Classroom: It's not just for distance learning!

Writing Awesome Goals

Tanner Seal

This training will aim to provide understanding of how goals fit into the IEP and how to select appropriate goals for your students. This training will cover the mindset for developing goals, what you should consider, how you will collect necessary information, and various ways to write your goals.

Monitoring Student Behavioral Progress

Karen Pratt– D303 Instructional Interventions Coordinator

Participants of this workshop will explore and apply best-practice methods for developing, collecting, and analyzing behavioral progress monitoring data. These methods can be utilized to drive instructional decisions for students participating in behavioral interventions through MTSS, or as part of a formalized behavior intervention plan (BIP) within a student's IEP. Participants will explore Direct Behavior Observation and Direct Behavior Rating tools to monitor target behaviors, as well as ways to integrate authentic data collection into behavior intervention plans.

SEL into Adulthood

Megan Payleitner and Karen Belich

This presentation will describe how SEL transitions into adulthood and how to generalize those skills learned in younger grades.

Expanding Eye Gaze Opportunities for ABLÉ Students

Rona Henne

Demonstration and hands-on practice using new eye gaze activities with ABLÉ students.

“Effective Communication for Difficult Conversations”

Dr. Susan Baker (Conflict Management Consultants)

****THIS IS A DOUBLE SESSION****

This workshop takes proven ideas from research and weaves them into practical activities that provide school staff with the tools needed for successful communication with others, especially when confronted with difficult situations. This action-packed workshop will help participants understand how their words, tone and body language affect their communication with others through the use of videos, role plays, and other group activities. In addition, they will also discover how they tend to react when under stress. Strategies and actual techniques for resolving difficult encounters they may have with others will be introduced. Sensitivity to the need to create an environment of inclusivity that promotes feelings of trust, respect, and confidentiality will also be addressed. Most importantly, participants will learn how to maintain a positive school climate through use of effective time management, professional etiquette, and confidentiality to ensure outstanding customer service to all who enter the school. This is a highly interactive session with practical suggestions for immediate application.

Session 3
12:15-1:30pm

Proactive Strategies for Behavior and the ITO Room
Jayson Via, Magen McCarthy, Elisa Dressler

In this class we will discuss behavioral strategies that will reduce the need to use physical management, Time Out or Isolated Time Out. When an ITO is warranted and how to properly implement an ITO.

Nursing Health Updates
***For Nurses!**
Jeanne Danos

Updating and troubleshooting nursing and health procedures as it relates to daily and emergency interventions. Review of continually changing Covid procedures.

Setting the Stage for Success
Raven Stromeck

In this session, participants will learn about 5 best practices that will help every student in your classroom. Behavior Specific Praise, Follow Through, Visual Supports, Positive Phrasing, and Avoiding Power Struggles are just a few strategies that will help set the stage for students to be available to learn and allow staff to spend less time correcting behaviors. When we can focus less of our energy on correcting behavior, we can spend more energy teaching content and skills. Come to this session ready to learn about these strategies, how to implement them as soon as tomorrow, and practice applying them to students/situations that are true to your role/experience.

Tackling Transition Plans: A hands-on presentation
Amy Gately, Meg Bingham

Use this hour to get a jump start on your next IEP. We will be reviewing tips and tools for improving the transition plans for our students. Have your laptop ready and a specific student in mind. We will have a balance of instruction and production in our session together.

The Marriage of In-Person Instruction and E-Learning
Jessica Antoniou, Mindy Kaplan, Jamie Strock, Jodi Sell

In this session, we will focus on e-learning activities and how to incorporate those activities and strategies that we use in classes into our e-learning activities. We will discuss online learning, student engagement, and how to incorporate language activities into lessons whether in person or e-learning. This will include using videos, pictures and other technologies to maximize engagement. We will also discuss how paraprofessionals can meaningfully contribute and support each lesson. If participants have interest, we will cover major features of a variety of e-learning platforms.

Session 4
1:45-3:00pm

Parent Perspective Panel
Sarah Westberg

This session will feature a panel of Mid Valley parents who will share their insights and experiences with participants.

Panel of Fun: How Movement Facilitates Learning
Mandy Hammock-Cote, Samantha Pucci, Sue Beckman, Jennie Stellato

A BRIEF overview of neuroanatomy to discuss functions of the brain and how that relates to learning. Then we will provide research and information on how movement stimulates the brain and improves learning.

What Do I Do Now?
Raven Stromeck

In this session, participants will go in-depth on how to effectively use 4 different strategies to address challenging behaviors. Pairing Process, Premack Principle, Controlled Choices, and Behavioral Momentum can be used in the moment to help staff respond to challenging behaviors. Thinking of the Crisis Cycle (rumble, rage, recovery) these strategies would be implemented in the rumble phase in an effort to avoid further escalation. Come to this session ready to learn about these strategies, how to implement them as soon as tomorrow, and practice applying them to students/situations that are true to your role/experience. Please note: this session will NOT address FBA, BIP, behavior data collection, or functions of behavior.

Avoiding a Due Process
Lisa Palese

Participants will learn key strategies for avoiding a Due Process Complaint - understanding key dates, time-lines, parent rights, communication strategies, key aspects of quality IEPs and effective IEP meetings.

Visually Supporting Your Students' at Their Specific Language Level

Jodi Sell, Valerie Mittman, Kristin Dean

Most of our classrooms have students functioning at varying language levels. In this session, we will review the development of language to identify what level your student is operating at and what visual supports best meet his or her needs. We will review the various options for visual supports and suggestions for effective implementation. This course is designed for paraprofessionals, teachers, or support staff.

Additional Opportunities

Facilitated IEP

Key2Ed Trainers

The Facilitated IEP (FIEP) Workshop is the foundation for Key2Ed's facilitation program. Thousands of educators have completed IEP facilitation training in Key2Ed FIEP workshops nationwide.

Participants learn to:

- Guide IEP teams to agree on appropriate, compliant, and effective IEPs
- Channel communication to building mutual understanding based on respect
- Create agreements based on full participation from all members
- Generate informed discussions
- Prevent, reduce, and resolve conflict

Participants go through actual simulations of IEP meetings so they have the chance to practice the skills presented in a safe learning environment. This workshop prepares participants to successfully conduct effective IEP meetings the very next day.

Important: Participants who choose this event will start with a “kick-off” training day on 2/26/21 and then will continue the training over 4 additional afternoons throughout the month of March. Participants are required to participate in the kick-off as well as the additional 4 lessons. This is an initial training for staff that have not yet participated in Facilitated IEP. A refresher training will be available this summer.

[Click Here to Learn More:](#)

[Facilitated IEP Training Schedule](#)

Asynchronous Presentations

The Fabulous D303 Team!

D303 will be providing some amazing Asynchronous Professional Learning Activities for us! Participants will be able to watch some wonderful presentations surrounding Social Emotional Learning. Each presentation includes wonderful strategies and tips that you can put to use in your classroom immediately! You can participate in these pre-recorded presentations on your own or with a small group. Each session will end with a quick reflection activity to demonstrate what you learned and how you might apply the new learning to your classroom.

5.4. Youth Voices Forum on Mental Health



**The Kane County System of Care and the
Kane County Regional Office of Education Presents:**

The 2nd Annual Youth Voices Forum on Mental Health

**Staying Connected While Staying Apart:
Coping with Loss and Uncertainty and Finding Hope
in a Time of Crisis**



A panel of mental health professionals including Karina Villa, member-elect of the Illinois Senate for the 25th district, will answer student questions about mental health and empower students to raise their voices for youth mental health in their schools and communities.

Students will have an opportunity to share their opinions and experiences with students from other high schools in Kane County.

Target Audience: Kane County High School Students whose lives have been touched by mental health challenges

Keynote Speaker & Panel Discussion

Wed 2/3 Time: 1:00-2:30pm

Student Small Group Breakout Sessions

Fri 2/12 & Fri 2/19 Time: 1:00-2:30pm

VIRTUAL

Space is limited to promote discussion.

Each Kane County High School or Alternative High School can send 6 students. If any schools do not register 6 students by 1/25/21 then additional slots will be offered to other schools on a first come first serve basis.

Students need to register with their school's site sponsor.

**\$25 gift card
incentive
for students!**

**To become a Site Sponsor and for registration, please contact Kate McCormack
mccormackkatherine@co.kane.il.us**

5.5. Room Use Deadline, March 1, 2021

6. **Discussion**

7. **For Action**

7.1. Approval of the Waubonsee Community College
Contract



Mid-Valley Special Education Cooperative

Lisa Palese, Executive Director
1304 Ronzheimer Avenue
St. Charles, IL 60174
Phone: 331-228-4873
Fax: 331-228-4874

MEMORANDUM

TO: Mid-Valley Special Education Cooperative Executive Advisory Board

FROM: Lisa Palese, Executive Director

DATE: February 3, 2021

RE: Approval of Waubensee Community College Facilities Contract

The Executive Director recommends approval of the Waubensee Community College Facilities Contract to house the S.A.I.L. Program classroom. Mid-Valley has been partnering with Waubensee Community College (WCC) since Fall, 2009. Students are exposed to an on-campus experience as well as enrollment in specified courses. Students attend for six (6) hours per day, 4 days per week. Please note that the price has not increased for the Spring Semester.

	Fall		Spring
2018	\$6210	2019	\$6840
2019	\$6300	2020	\$6840
2020	\$5760	2021	\$6840

FACILITIES CONTRACT

Waubonsee Community College

Sugar Grove Campus
 Route 47 at Waubonsee Drive
 Sugar Grove, Illinois 60554-9454
 Telephone: (630)466-7900
 Fax: (630)466-3594

Aurora Downtown Campus
 18 S. River Street
 Aurora, IL 60506-4134
 Telephone: (630)801-7900
 Fax: (630)906-4127

Aurora Fox Valley Campus
 2060 Ogden Avenue
 Aurora, Illinois 60504-7222
 Telephone: (630)585-7900
 Fax: (630)585-6344

Plano Campus
 1000 Waubonsee Drive
 Plano, IL 60545-2013
 Telephone: (630)552-7900
 Fax: (630)585-6344

Organization: Mid Valley Special Education Cooperative **Contact:** Lisa Palese **Email:** lisa.palese@d303.org

Address: 1304 Ronzheimer Avenue, St. Charles, IL 60174 **Tax Exempt:** Yes # E9950-7994-05 No

Date of Event: 1/04/21-5/25/21 **Day of Week:** M,T,W, & TH **Location Assigned:** WGL 120

Start Time: 8:30 AM **End Time:** 2:30 PM **Estimated Attendance:** 15

Day Phone: 331-228-4873 **Evening Phone:** Same

Will there be admission charge? Yes No **Sale of any item?** Yes No

Nature of Function: S.A.I.L Program (Spring Term 2020)

M-TH (4 days a week) \$15.00 per/hr X 6 hours equals \$90 per day	Rental Fee: \$6,840.00
\$90.00 per day X 76 days= \$6,840.00	Janitorial Service Fee:
COVID-19 might effect these dates.	Technical Fee:
WCC closed for MLK Day 1/18/2021 and Spring Break 3/15-3/21/2021.	Event Staff Fee:
Hours on noted days are NOT included in total cost.	Other Fee Amount:
TOTAL: \$6,840.00	Total Due: \$6,840.00

I, the undersigned, hereby certify that I am the appointed representative of the organization requesting use of the college facilities. I hereby expressly agree, individually and on behalf of said organization, to indemnify, defend, and forever hold harmless Community College District 516 (Waubonsee Community College), its officers, board members, and employees, individually and collectively, as to any claim or claims which might arise out of the use of the college facilities as herein provided.

I further certify that a copy of the **General Procedures, Terms, and Conditions Governing Use of Waubonsee Community College Facilities** has been received and read and that agreement is made to abide by the terms and conditions thereof (*see next page*).

Signature of Applicant: *Lisa Palese*
 Date: 12-22-20 Telephone Day: 630-567-0412 Evening: 630-567-0412
 Address: 1304 Ronzheimer Ave. St. Charles, IL 60174
 Approved by Executive Director of Campus Safety and Operations: *[Signature]* 1/4/2021

_____ is designated as the college representative to respond and coordinate emergency procedures as outlined in Waubonsee Community College guidelines for facilities usage.

Upon receipt of contract, ATTACH PAYMENT of: \$ 6,840.00
 Make check payable to **Waubonsee Community College Attention: Bursar Office**
 Route 47 at Waubonsee Drive
 Sugar Grove, Illinois 60554-9454

All scheduled activities must have a signed contract 5 days prior to activity start date.

7.2. Approval of the Personnel Report, January, 2021

Mid Valley Special Education Cooperative
 Regular Meeting Wednesday, February 3, 2021

SUBJECT: Personnel Report

Classified Staff

A. Classified Staff Resignations, Retirements and/or Terminations for School Year 2020-2021.				
<i>Name</i>	<i>Position</i>	<i>Location</i>	<i>Reason</i>	<i>Effective Date</i>
Stewart, Carla	Teaching Assistant	Mades Johnstone – New Directions	Resignation	01/08/2021

B. Classified Staff Recommended for Employment for School Year 2020-2021.				
<i>Name</i>	<i>Position</i>	<i>Location</i>	<i>Salary</i>	<i>Effective Date</i>

C. Classified Staff Request for Personal or Parental Leave of Absence for School Year 2020-2021.				
<i>Name</i>	<i>Position</i>	<i>Location</i>	<i>Effective Dates</i>	

D. Classified Staff Decrease in Assignment for School Year 2020-2021.				
<i>Name</i>	<i>From</i>	<i>To</i>	<i>Effective Date</i>	
Hendrickson, Vinita	1.0 FTE	.2 FTE	01/08/2021	

Licensed Staff

E. Licensed Staff Resignations, Retirements and/or Terminations for School Year 2020-2021.				
<i>Name</i>	<i>Position</i>	<i>Location</i>	<i>Reason</i>	<i>Effective Date</i>

F. Licensed Administrators Increase in Assignment for School Year 2021-2022.				
<i>Name</i>	<i>Position</i>	<i>From / To</i>	<i>Salary w/ TRS</i>	<i>Effective Date</i>

G. Licensed Administrators Recommended for Employment for School Year 2021-2022.				
<i>Name</i>	<i>Position</i>	<i>Salary w/ TRS</i>	<i>Effective Date</i>	

H. Background Data on Administrators Recommended for Employment for School Year 2021-2022.	
Name	
License Endorsements	
Education	
Relevant Experience	

RECOMMENDATION: Approval.

8. **New Business**

9. **Adjournment**