

MINOOKA COMMUNITY HIGH SCHOOL DISTRICT #111
REGULAR BOARD MEETING
WEDNESDAY, JANUARY 19, 2022, 6:00 PM

The Regular Board Meeting will be held at the
Academic Resource Center
301 South Wabena Avenue
Minooka, Illinois 60447

AGENDA

1. **Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Communications / Recognition**
5. **Public Comments** - (Per Board Policy 2:230, comments shall be limited to 5 minutes.)
6. **Administrative Reports**
 - A. Superintendent 4
 - B. Principal 7
 - C. Assistant Superintendent of Business 8
 - D. Director of Curriculum & Instruction 9
 - E. Community Relations Director - No Report
7. **Consent Agenda**
 - A. Approval of Open Session Minutes 10
 - B. Approval of Financial Reports
 1. Monthly Financial Report 19
 2. Payment of Bills/Total 26
 3. Employee Payroll 167
 4. Imprest Fund Report/Total 168
 5. Activity Fund Report 169
 6. Treasurer's Report (Cash/YTD - Exp/Rev) 175
8. **Committee Reports**
 - Buildings & Grounds (Mr. Shepard) -1/12/2022
 - Co-Curricular (Mr. Spivey) - None
 - Curricular (Mr. Grzetich) - None
 - Finance (Mrs. Crye) - 1/12/2022
 - Personnel (Mr. Brozovich) - 1/12/2022
 - Policy (Mr. Grzetich) - 1/12/2022

- Special Education (Mr. Heap) - None
- Technology (Mr. Spivey) - None
- Transportation (Mr. Shepard) - None
- GAVC (Mrs. Hrechko) - 12/16/2021
- GCSEC (Mr. Heap) - None
- Equity & Diversity (Mrs. Crye, Mr. Brozovich) - None

9. Discussion Items

A. Educational Foundation Update	283
B. Strategic Plan Update	284
C. Policy Review	285
D. PRESS Packet 108 second reading and adoption	287
E. School Calendar - Tentative Drafts	
F. Succession Planning	
G. Potential TIF	404

10. Action Items

A. Consideration and Possible Approval of Certified and Non-Certified Seniority Rosters as Presented	
B. Consideration and Possible Approval of Bus Lease Bid as Presented	
C. Consideration and Possible Approval and Adoption of Press Packet 108	
D. Consideration and Possible Approval of Tentative Budget Resolution -- BE IT RESOLVED by the school board of School District Number 111 in the County of Grundy, State of Illinois, that Assistant Superintendent John Troy is hereby appointed to prepare a tentative budget for said School District for the fiscal year beginning July 1, 2022, and ending June 30, 2023, which tentative budget shall be filed with the Secretary of this Board.	
E. Consideration and Possible Approval of Intercom System and Lights as Presented	479

11. Executive Session - To adjourn the meeting to executive session for discussion on matters related to minutes; the appointment, compensation, discipline, dismissal, employment and performance of specific employees of the District; litigation, student discipline; real property; and collective bargaining.

12. Action Items Following Executive Session

- A. Consideration and Possible Approval of Closed Session Minutes
- B. Consideration and Possible Acceptance of Resignation/Retirement(s)
- C. Consideration and Possible Approval of Paid/Unpaid Leave Request(s)
- D. Consideration and Possible Approval of Certified Employment
- E. Consideration and Possible Approval of Support Staff Employment
- F. Consideration and Possible Approval of Extracurricular Employment

13. Announcements and Communications

14. Adjourn

Superintendent Report BOE Meeting 01.19.22

Principal

MCHS Welcomes the Class of 2026

We have launched a class page on our website and hosted a successful Incoming Freshman Night on January 13 with two sessions for families. The evening was highly informative and engaging with opportunities for students to learn about MCHS culture, curriculum, and extracurricular activities.

Increased Safety Measures to MCHS

Safety remains a top priority at MCHS. We have received new radios allowing for cross campus communication. Additionally, a lock down system is in the process of being completed and we will provide updates when fully implemented. Further, our Threat Assessment team will be meeting to review best practices. Thank you to our Deans and Assistant Principals for reviewing procedures, assessing threats, and being forward thinking for student and staff safety.

#mchsproud

- ★ Thank you to our Covid team who continues to do excellent work with the release of new guidelines.
- ★ Thank you to our teachers who have done incredible work with our students making adjustments to curriculum to address social emotional and academic learning loss.
- ★ Joe Tischer was named Illinois High School Bass Fishing Coach of the Year by ICASST.
- ★ Kristen North successfully completed the Maintenance of Certification and will continue to be a Nationally Board Certified Teacher through 2027.

Curriculum and Instruction

Supplemental Intervention Program

The Supplemental Intervention Program was implemented at the end of last semester to support students who are in quarantine with their daily classwork and assignments. This program started with five staff members who were assigned up to seven students. These staff members interacted with their students on a daily basis and set goals for success. Some of the interventions implemented include communicating with teachers and parents, grade checks, after hours tutoring, missing work checklists, organization strategies, goal tracker sheets, check in meetings (virtual and in person upon return), etc. Since the start of the program, we have added two additional staff members as the number of students in quarantine grew. To date, the

Supplemental Intervention Program has served over 165 students. Thank you to Meghan Bednarz who oversees this program by organizing the quarantine students on a daily basis and providing additional support to the program staff.

Dual Credit

Last month, MCHS hosted a Dual Credit Information night for students and their families to learn about our dual credit course offerings and the process to sign up for a dual credit class for the 2022-2023 school year. Nearly 100 families attended this virtual event. Taking the Accuplacer and/or ALEKS test is part of the dual credit process for our students. We are offering testing at Central and South Campus this month and have 128 students signed up. If students did not get a chance to sign up to take the test with us, they can make an appointment to test with Joliet Junior College. Thank you to Stephanie Wright, Amber Carlisle, and Melissa Vicente for their flexibility and assistance with Dual Credit Information Night and Accuplacer/ALEKS testing.

Mentoring Program

New teachers have successfully completed their first semester at MCHS! The full mentoring group met monthly last semester to discuss topics such as drills, progress reports, evaluations, parent-teacher conferences, and semester grades. Thank you to Brad Dorrick and Andres Torres for providing professional learning opportunities for our new staff and to the number of staff volunteers who presented at the monthly meetings.

Finance

Bus Bid - The business office published a bus leasing bid for the replacement of 10 buses coming off of lease. Three responses were received and after reviewing the administration will make a recommendation to the Board at the regular Board meeting.

Performance Contracting - The business office published a bid for a guaranteed energy savings performance contractor (ESCO). Bids will be presented to the Board at the February Board meeting. The contractor would assist the district in conducting projects that result in energy and performance savings to the district.

Channahon TIF - Dr. Lee and John Troy met with the Village of Channahon to discuss the tentative Tax Increment Financing district being proposed by the Village. John will give an overview of the proposal to the Board at the Board meeting.

Storm Damage - The business office and building and grounds department are working with the insurance company and contractors to define the scope of the projects and reimbursements as a result of the storm damage. To date the loss estimate is \$1.2 million. This presents an opportunity for a cost savings in expanding the scope of the project by bringing forward repairs and replacements that would have been done anyways in the next 5 years. John will present a summary of the scope at the Board meeting.

Transportation Incentive - The transportation incentive program is continuing and has received positive feedback from the drivers. Each month now the drivers are eligible for a \$125 dollar attendance incentive. Additionally, each month the department does a drawing for bonuses of \$100 (1), \$50 (2), \$25 (4). Lastly, the monthly lunches are continuing.

Community Relations

We welcome Jamie Bonnema into the Community Relations office. We are extremely excited to have her as the newest part of our team. Please see her bio below:

Jamie Bonnema is a graduate of DePaul University where she earned a B.A. in Communications. Her skill set includes media relations, social media strategy, and content development. Prior to joining MCHS, Ms. Bonnema lent her communication skills to the radio and healthcare industries. Most recently, she served as a public relations director at Bremen High School District 228 where she says she fell in love with school-based community relations and storytelling. Currently, Ms. Bonnema is also an active member of the Illinois Chapter of the National School Public Relations Society. She also enjoys coaching speech and has served as a coach at both Marist and Tinley Park High School.



MINOOKA

COMMUNITY HIGH SCHOOL

District #111 mchs.net

Mission: Strengthen **M**astery, **C**ollaboration, **H**igh Expectations, and **S**uccess for All Students.

To: Dr. Kenny Lee, Board of Education
From: Dr. Bryan Zwemke
Date: January 19, 2022
Subject: January Board Report

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Upcoming Dates

- ☐ January 25: Staff Appreciation Night at Girls Basketball Game
- ☐ January 28: Institute Day
- ☐ February 8: Late Start

John Troy
Assistant Superintendent & General Counsel

Board Report

January 14, 2022

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2. **Performance Contracting** - The business office published a bid for a guaranteed energy savings performance contractor (ESCO). Bids will be presented to the Board at the February Board meeting. The contractor would assist the district in conducting projects that result in energy and performance savings to the district.
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To: Dr. Kenny Lee, Board of Education

From: Jamie Soliman

Date: January 19, 2022

Subject: January Board Report

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**MINOOKA COMMUNITY HIGH SCHOOL
DISTRICT #111
COMMITTEE OF THE WHOLE MEETING
WEDNESDAY, DECEMBER 8, 2021**

CALL TO ORDER

The committee meeting was called to order at 5:31 p.m. by President Mike Brozovich. The meeting was held at Minooka Community High School-Central Campus in the ARC (Academic Resource Center). Members of the public were welcome to attend in person (with social distancing measures in place). Public comments were accepted in person or via email. A physical quorum was present with the following board members answering roll call:

	YES	NO
• Mike Brozovich	X	
• Dustin Heap	X	
• Laura Hrechko	X	
• Dee Crye	X	
• Jim Grzetich	X	
• Matt Shepard		X
• Terry Spivey	X	

Additionally present were:

• Bryan Zwemke	X
• John Troy	X
• Kenny Lee	X
• Michele Williamson	X

PUBLIC COMMENTS

There were no comments from the audience.

DISCUSSION

Policy

Update on Executive Order:

There were 3 Board members who contacted President Mike Brozovich in regards to going mask optional for the next semester. Discussion took place on the speculation of what exactly the process would be associated with the State of Illinois and IHSA. Also discussed is how the staff would react and based on the 5essential survey in the past.

Administration believes that our Covid response has had negative feedback on 5essential scores. There was a suggestion for Mr. Fester's legal advice and see if his stance on the subject has changed.

If it is decided to move forward the following areas would need clarification, such as if the school decides to go mask optional and the students did comply with the mask mandate at the sporting events would they be allowed to participate and be recognized in the IHSA? Discussion took place on clarifying what exactly the process would be associated with the State of Illinois and IHSA. Also suggested is an option to look into the parameters of the positivity rate to justify the rationale used behind the decision.

John Troy will report back with that information to the board members.

Final Exam Update:

Dr. Lee updated board members that the Instruction team met last week with Mrs. Soliman and Dr. Zwemke discussing the plans and schedule for the last 3 days of the semester in place of the traditional final exam days.

Dr. Lee asked board members for their thoughts to have Mrs. Soliman, Dr. Zwemke and the Instructional team take a look at the final exam model and to also take a look at the percentage of final exams and see what is best practice in other schools in the conference. The consensus of the board is to investigate and look at other options and best practices with other schools in the conference.

Policy 7:190 – Requested Data:

The MCHS Regional Safe School Program data was provided in the board packets. Discussion continued in regards to changing the practice and lowering the discipline on marijuana use at school. Concerns were raised regarding discipline with first time offenses. Another concern is that lowering the discipline standards could increase seeing drug activity in school. It was suggested to evaluate our process case by case throughout the remaining of this year.

PRESS Packet 108:

Board members were provided the latest PRESS Packet 108. It is anticipated that the first reading will be held at the full board meeting. It was suggested because the packet is so large that a Policy Committee meeting be held if Mr. Grzetich chooses to do so. Mr. Grzetich will contact Dr. Lee to schedule.

Buildings and Grounds**Utility Vehicle Bid Update:**

Utility vehicle bids were included in the board packet for review. The recommendation is to go with the Shorewood Home and Auto bid in the amount of \$24,250. Hearing no objections from the board this is anticipated for approval at the December regular board meeting.

Snow Removal Bid Update:

John Troy reported that the only vendor to respond was from our current vendor, Roberts Snow Removal. The bid very similar to the current charges. The recommendation is to continue to use Roberts Snow Removal on a year to year basis. Consensus was reached and it is anticipated for approval at the December regular board meeting.

Finance Committee**Financial Reports:**

Financial reports were provided in the board packet and reviewed.

Tentative Levy:

The tentative levy handout was provided in the board packets. The levy hearing will be held at the December meeting. Mr. Troy provided the board members with information on equalized assessed value by county, trend of equalized assessed valuation, historical district tax rates/estimated 2021 rate and 2020 Levy/Extension – 2021 Levy/estimated extension/tax rate.

Bus Lease Bid:

Bus lease bid information was provided in the board packets. Mr. Troy reported there will be 10 buses coming off lease along 4 smaller buses are expiring as well. This is for a 5-year lease for the 10 buses, this is a joint lease request with District 201 as well. The return date on the bids will be January 6th and it is anticipated for approval at the January board meeting.

PTAB Tax Appeal Settlement:

Mr. Troy reported on the PTAB tax appeal settlement and information was provided in the board packets. Ineos filed a tax appeal for the last four years. The assessment was for \$15.8 million, Ineos wanted it to be reduced to under \$10 million. The settlement agreement was for \$12.8 million for the 4 years. This will give consistency as to what the taxes will be going forward.

PERSONNEL

Director of Human Resources Discussion:

A job description and sample posting are provided in the board packets for review. If there are no concerns this will be posted on various websites.

Succession Planning:

Dr. Lee discussed that with the retirement of Cathy Haase next year it is suggested to hire a Director of Transportation with an administrative degree and work alongside Cathy until her retirement. Dr. Lee also informed board members that since adding this to the agenda, Cathy Haase did recently indicate that she did not want to retire at the end of the next year. It was still suggested to come have a succession plan and this will possibly be a role the new HR director will have to come up with the structure of this plan.

Superintendent Evaluation:

Board members were informed that the Superintendent evaluation will be sent out to board members by Michele Williamson. This will need to be completed by April 1st 2022.

EXECUTIVE SESSION

MOTION: by Heap, seconded by Hrechko, to adjourn the meeting to executive session for the purpose of discussing personnel, litigation and real property. Hearing no objections, the motion was approved Time: 6:34 p.m.

RETURN TO OPEN SESSION

MOTION: by Hrechko, seconded by Heap, to return to open session. Hearing no objections, the motion was approved. Time: 6:42 p.m.

OTHER:

Discussion took place requesting the “test to stay” program. Dr. Lee stated staff to test and acquiring tests is the concern but will continue to work with Mr. Pacetti on this. It was suggested if we can get tests it could be possible to have temporary staff to conduct testing.

Reminder to send receipts to Michele Williamson for the IASB Conference.

Although tickets were slightly down from last year here was positive feedback with the MCHS Foundation for Education Excellence Ugly Sweater Party.

ADJOURNMENT

MOTION: by Hrechko, seconded by Heap, to adjourn the meeting. Hearing no objections, the motion was approved. Time: 6:45 p.m.

MIKE BROZOVICH, PRESIDENT

LAURA HRECHKO, SECRETARY

Date

Date

**MINOOKA COMMUNITY HIGH SCHOOL
DISTRICT #111
LEVY HEARING
WEDNESDAY, DECEMBER 15, 2021**

CALL TO ORDER

The hearing was called to order 6:15 p.m. by President Mike Brozovich. A physical quorum was present with the following board members in attendance: Dee Crye, Terry Spivey, Jim Grzetich and Mike Brozovich.

PUBLIC COMMENTS

There were no comments from the audience.

PRESENTATION OF 2021/2022 PROPOSED LEVY

Board members were presented with information regarding the FY22 proposed levy. Assistant Superintendent John Troy reported seeing great growth in 2020 with a 7.24% change in Equalized Assessed Valuation from previous year. Based upon Will County Clerk's Office preliminary figures, 2021 EAV will increase by 6% with \$80,000,000 in new property added to tax rolls. The estimated 2021 tax rate will be down from last year at \$2.32.

ADJOURNMENT

MOTION: by Spivey, seconded by Crye, to adjourn the hearing. Hearing no objections, Motion carried. Time: 6:22 p.m.

MIKE BROZOVICH, PRESIDENT

LAURA HRECHKO, SECRETARY

Date

Date

**MINOOKA COMMUNITY HIGH SCHOOL
DISTRICT #111
REGULAR MEETING
WEDNESDAY, DECEMBER 15, 2021**

CALL TO ORDER

The regular meeting was called to order at 6:00 p.m. by President Mike Brozovich. The meeting was held at Minooka Community High School-Central Campus in the ARC (Academic Resource Center) Members of the public were welcome to attend in person (with social distancing measures in place). Public comments were accepted in person or via phone or email. A physical quorum was present with the following board members answering roll call:

	YES	NO
• Mike Brozovich	X	
• Dustin Heap		X
• Laura Hrechko		X
• Dee Crye	X	
• Jim Grzetich	X	
• Matt Shepard		X
• Terry Spivey	X	

Additionally, present were:

• Brent Edwards	X	
• Jamie Soliman	X	
• Bryan Zwemke		X
• John Troy	X	
• Kenny Lee	X	
• Michele Williamson	X	

The Pledge of Allegiance was recited.

COMMUNICATIONS/RECOGNITION

MCHS Varsity Madrigals preformed and Mr. Randall Benware provided highlights and an overview of the program.

The regular board meeting was adjourned for the Levy Hearing presentation.

MOTION: by Spivey, seconded by Crye, to adjourn the meeting. Hearing no objections, the motion was approved. Time: 6:15 p.m.

The regular board meeting was called to order by Mike Brozovich at 6:22 p.m.

MOTION: by Crye, seconded by Spivey. Hearing no objections, the motion was approved. Time: 6:22 p.m.

PUBLIC COMMENTS

Pastor Rick Barnard spoke of the Senate Bill 818. The bill was signed by Governor Pritzker in August 2021 and will be implemented in the curriculum by Illinois State Board of Education by August 2022. Pastor Barnard provided a handout and read excerpts of his main concerns from the second edition of the National Sex Education. He urges the School Board to opt out. He stated he would like to know what the current sex education curriculum is.

ADMINISTRATIVE REPORTS

Administrative reports were provided to the board members in the packets.

CONSENT AGENDA

MOTION: by Grzetich, seconded by Crye, to approve the consent agenda as presented:

- A. Open Session Minutes
 - 1. November 1, 2021 – Special Meeting
 - 2. November 10, 2021 – Committee Meeting
 - 3. November 16, 2021 – Regular Meeting
- B. Financial Reports
 - 1. Monthly Financial Reports
 - 2. Payment of Bills/Total
 - 3. Employee Payroll
 - 4. Imprest Fund Report/Total
 - 5. Activity Fund Report
 - 6. Treasurer's Report (Cash/YTD – Exp/Rev)
- C. Approval of the Reciprocal Agreement as presented

Voting Aye: Spivey, Crye, Grzetich and Brozovich. Motion carried. Time: 6:33 p.m.

DISCUSSION ITEMS

Educational Foundation Update:

The Education Foundation met on November 29th to finalize plans for the Ugly Christmas Sweater event that was held on December 3rd. Despite the lower than usual ticket sales the event was a success and numbers are still being finalized but early estimates are that the event earned a profit of over \$20,000. Dr. Lee reported that there has been one new grant request from the physical education department that the foundation board will be reviewing. He also stated the application form can be found on the MCSH website.

Strategic Plan Update:

The Strategic plan update was provided in the board packet. It was reported that goal meetings have been taking place as the teams continue to increase indicators on the scorecard. Goal leaders recently held small group sessions for feedback at the November 23rd Institute Day. The next Goal Leader meeting is January 12, 2022.

Policy Review:

Policy review information was provided in the board packet. For December there was focus on Section 7 to verify that MCHS is continuing to follow those policies in the policy manual and that they still match up with the handbook.

Press Packet 108:

First reading of the Press Packet 108 was provided in the board packet. Mr. Grzetich will follow up with Dr. Lee to schedule a Policy Committee meeting if needed.

HR Personnel Discussion:

Dr. Lee provided a handout of the anticipated timeline for the hiring of the newly created position. Provided in the board packet was the job description and sample posting that will be posted January 3rd 2022.

Notification of Period of Administrative Evaluation:

Dr. Lee notified board members that in December the process of Administrative evaluations begins. Observations have occurred already and will continue.

Refunding Resolution:

John Troy reported that the pre-sale estimated savings of the 2012A Bonds refunding was \$599,687 with an estimated present value of \$584,619. The bond sale occurred on December 15th, 2021 and the overall cumulative savings was \$556,100 and the present value is \$531,925. Mr. Troy was happy to report the very significant amount in savings.

ACTION ITEMS

Approval of FY22 Tentative Levy as presented:

MOTION: by Crye, seconded by Spivey, to approve the FY22 Tentative Levy as presented. Voting Aye: Crye, Grzetich, Spivey, and Brozovich. Motion carried. Time: 6:42 p.m.

Approval to Purchase Utility Vehicle as presented:

MOTION: by Spivey, seconded by Crye, to approve the Purchase Utility Vehicle as presented. Voting Aye: Grzetich, Spivey, Crye and Brozovich. Motion carried Time: 6:42 p.m.

Approval of Snow Bid as presented:

MOTION: by Grzetich, seconded by Spivey, to approve the Snow Bid as presented. Voting Aye: Spivey, Crye, Grzetich and Brozovich. Motion carried Time: 6:42 p.m.

INEOS PTAB Case as presented:

MOTION: by Grzetich, seconded by Crye, to approve the INEOS PTAB Case as presented. Voting Aye: Grzetich, Spivey, Crye, and Brozovich. Motion carried. Time: 6:43 p.m.

Approval of Refunding Resolution as presented:

MOTION: by Grzetich, seconded by Crye, to approve the Refunding Resolution as presented. Voting Aye: Spivey, Crye, Grzetich, and Brozovich. Motion carried. Time: 6:43 p.m.

EXECUTIVE SESSION

MOTION: by Crye, seconded by Spivey to adjourn the meeting to executive session for the purpose of discussing matters related to minutes; the appointment, compensation, discipline, dismissal, employment and performance of specific employees of the District; litigation student discipline; real property and collective bargaining. Voting Aye: Grzetich, Spivey, Crye and Brozovich. Motion carried. Time: 6:44 p.m.

RETURN TO OPEN SESSION

MOTION: by Crye, seconded by Spivey to return the meeting to open session. Hearing no objections, the motion was approved. Time: 6:59 p.m.

ACTIONS FOLLOWING EXECUTIVE SESSION**Closed Session Minutes**

MOTION: by Grzetich, seconded by Crye, to approve the closed session minutes as presented:

- November 1, 2021, Special Meeting
- November 10, 2021 Committee Meeting
- November 16, 2021 Regular Meeting

Hearing no objections, the motion was approved. Time: 7:04 p.m.

MOTION: by Crye, seconded by Spivey to approve that all of the closed session minutes reviewed from the time period of July 2020 through December 2020 and the summary of previous review of minutes of September 2003 through June 2020 remain closed and not subject to public examination as there is a need for confidentiality which still exists, and to approve that the audio recordings from January 2020 through June 2020 are no longer required by law to be maintained and can be destroyed. It is noted that 18 months have passed since being made and the board has approved the particular minutes of those meetings. Hearing no objections, the motion was approved. Time: 7:04 p.m.

Personnel

Resignations:

MOTION: by Crye, seconded by Grzetich, to accept the following resignation(s) as presented:

- Brent Edwards - Community Relations Director – eff. 12/17/21

Hearing no objections, the motion was approved. Time: 7:05 p.m.

LOA:

MOTION: by Grzetich, seconded by Spivey, to approve the following leave of absences as presented:

- Candace Baker - Teacher-Social Studies, from approximately 1/11/2022 - 1/24/2022 under the Family Medical Leave Act (FMLA)
- Becky Nemeth - Teacher-English - from approximately (12/1/2021 - 1/3/2022) Intermittent under the Family Medical Leave Act (FMLA)
- Matthew Shanahan - Department Chair - Special Education (12/7/2021 - 1/7/2022) under the Family Medical Leave Act

Hearing no objections, the motion was approved. Time 7:05 p.m.

Employment:

MOTION: by Grzetich, seconded by Spivey, to approve the employment of the following support staff member(s) as presented, pending proper paperwork and background check deemed favorable by the MCHS #111 Administration:

- Tammy Johnson - Bus Aide (\$56.64 per rt.)
- Joe Orzech - Custodian (\$15.21 per hr.)
- Johanna Fiedler - Special Education Aide (\$17.23 per hr.)

Voting Aye: Spivey, Crye, Grzetich and Brozovich. Motion carried. Time: 7:06 p.m.

MOTION: By Grzetich, seconded by Spivey to approve the following extracurricular appointments for the 2021-2022 school year as presented, pending proper paperwork and background check deemed favorable by the MCHS #111 Administration.

- Calvin Chao - Indoor Percussion - Assistant Sponsor - Group V/2 - \$2,096.00
- Chris Tagler - YMCA Teen Achievers - Sponsor - Group YMCA/1 - \$1,500.00
- Miranda Gierman - Indoor Percussion – Volunteer
- Justin Leggero - Indoor Percussion – Volunteer
- Benjamin Heppner - Indoor Percussion – Volunteer
- Ken Kirkland - Football – Volunteer
- Rose Connellan - Indoor Percussion – Volunteer
- Issy Malic - Indoor Percussion - Volunteer

Voting Aye: Crye, Grzetich, Spivey, and Brozovich. Motion carried. Time: 7:07 p.m.

MOTION: By Spivey, seconded by Crye to authorize the administration to hire and pay a payroll clerk and Director of Community Relations from now through the next regularly scheduled BOE meeting as presented, pending proper paperwork and background deemed favorable by the MCHS #111 Administration.

Voting Aye: Spivey, Crye, Grzetich, and Brozovich. Motion carried. Time: 7:07 p.m.

ADJOURNMENT

MOTION: by Crye, seconded by Spivey, to adjourn the meeting. Voting Aye: Spivey, Crye, Grzetich, and Brozovich.
Motion carried. Time: 7:08 p.m.

MIKE BROZOVICH, PRESIDENT

LAURA HRECHKO, SECRETARY

Date

Date

Monthly Financial Report - December, 2021

The revenues for the month of December in all funds were \$2,667,349.07 which is 4.41% of the annual budgeted revenue. Total revenue year-to-date was \$36,537,549.09, which is 60.46% of the annual budget revenue. Annual budgeted revenues for the year is \$60,428,034.30.

The expenditures for the month of December in all funds were \$4,364,509.70, which is 7.02% of the annual budgeted expenses. Total expenses year-to-date was \$29,492,308.82, which is 47.46% of the annual budget expense. Annual budgeted expense for the year is \$62,147,469.11.

Enrollment (Dec. 31st)	2,905	South Campus	300,000 sq. ft. / 67 acres
Administrators	16	Central Campus	250,000 sq. ft. / 78 acres
Teachers Full-Time	150	Teachers Part-Time	3
Teachers LOA	3	Support Staff	140

Table 1: Year-to-Date Revenue Expense Summary

Year to Date Revenue Expenses vs. Budget	Revenue Budget	Year to Date Revenue	Expense Budget	Year to Date Expenses	Budget Deficit/Surplus	Current Deficit/Surplus
Education Fund *	37,809,332.67	21,964,009.15	36,048,347.77	17,549,236.85	1,760,984.90	4,414,772.30
Activity Fund	200,000.00	365,647.47	293,680.40	280,285.18	(93,680.40)	85,362.29
Operations & Maint Fund *	6,108,488.64	3,510,023.29	5,505,392.41	1,794,087.29	603,096.23	1,715,936.00
Debt Service Fund or Fund Group	8,854,007.76	5,939,498.61	8,500,150.00	7,240,550.00	353,857.76	(1,301,051.39)
Transportation Fund *	2,992,698.79	1,989,060.39	2,552,867.78	1,410,430.90	439,831.01	578,629.49
I.M.R.F./Soc. Sec. Fund	1,074,209.49	715,175.90	925,096.56	451,838.80	149,112.93	263,337.10
Capital Projects Fund or Fund Group	296,600.00	45,302.02	5,000,000.00	234,811.44	(4,703,400.00)	(189,509.42)
Working Cash Fund *	857,541.05	568,299.03	0.00	0.00	857,541.05	568,299.03
Tort Immunity and Judgment Fund	1,381,714.85	873,198.34	1,321,934.19	531,068.36	59,780.66	342,129.98
Fire Prevention & Safety Fund	853,441.05	567,334.89	2,000,000.00	0.00	(1,146,558.95)	567,334.89
Total All Funds	60,428,034.30	36,537,549.09	62,147,469.11	29,492,308.82	(1,719,434.81)	7,045,240.27
* Total Operating Funds	47,768,061.15	28,031,391.86	44,106,607.96	20,753,755.04	3,661,453.19	7,277,636.82

Table 2: Month Revenue, Expense & Fund Balances

Dec	* Education Fund	* Operations & Maint Fund	Debt Service Fund or Fund Group	* Transportation Fund	I.M.R.F./Soc. Sec. Fund	Capital Projects Fund or Fund Group	* Working Cash Fund	Tort Immunity and Judgment	Fire Prevention & Safety Fund	Activity Fund	Total All Funds	* Total Operating Funds
Revenue	1,666,977	556,652	217,830	62,302	31,639	100	21,335	39,372	21,172	49,970	2,667,349	2,307,266
Expense	3,018,434	330,980	593,900	227,560	79,595	11,198	0	75,935	0	26,908	4,364,510	3,576,974
Net	(1,351,456)	225,672	(376,070)	(165,258)	(47,956)	(11,098)	21,335	(36,563)	21,172	23,063	(1,697,161)	(1,269,708)

Table 3: Expenses by Object - Monthly

Monthly Expenses by Object	Salaries	Employee Benefits	Purchased Services	Supplies And Materials	Capital Outlay	Other	Total
July	1,511,130.51	875,395.25	230,616.49	217,522.51	122,033.50	224,911.70	3,181,609.96
August	1,604,571.99	952,327.83	674,323.85	241,481.24	110,622.61	490,521.93	4,073,849.45
September	1,641,907.88	932,071.00	-98,429.90	281,726.24	209,967.24	692,146.57	3,659,389.03
October	1,682,741.94	856,542.75	550,695.74	239,198.30	173,736.43	3,756,652.31	7,259,567.47
November	1,658,630.67	929,877.61	552,969.82	250,008.80	-38,674.50	3,600,570.81	6,953,383.21
December	1,693,167.45	988,466.99	313,026.16	148,682.11	87,976.74	1,133,190.25	4,364,509.70
January	0.00	0.00	0.00	0.00	0.00	0.00	0.00
February	0.00	0.00	0.00	0.00	0.00	0.00	0.00
March	0.00	0.00	0.00	0.00	0.00	0.00	0.00
April	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YTD	9,792,150.44	5,534,681.43	2,223,202.16	1,378,619.20	665,662.02	9,897,993.57	29,492,308.82

Chart 1: MTD, YTD, & Budget Expenses by Object

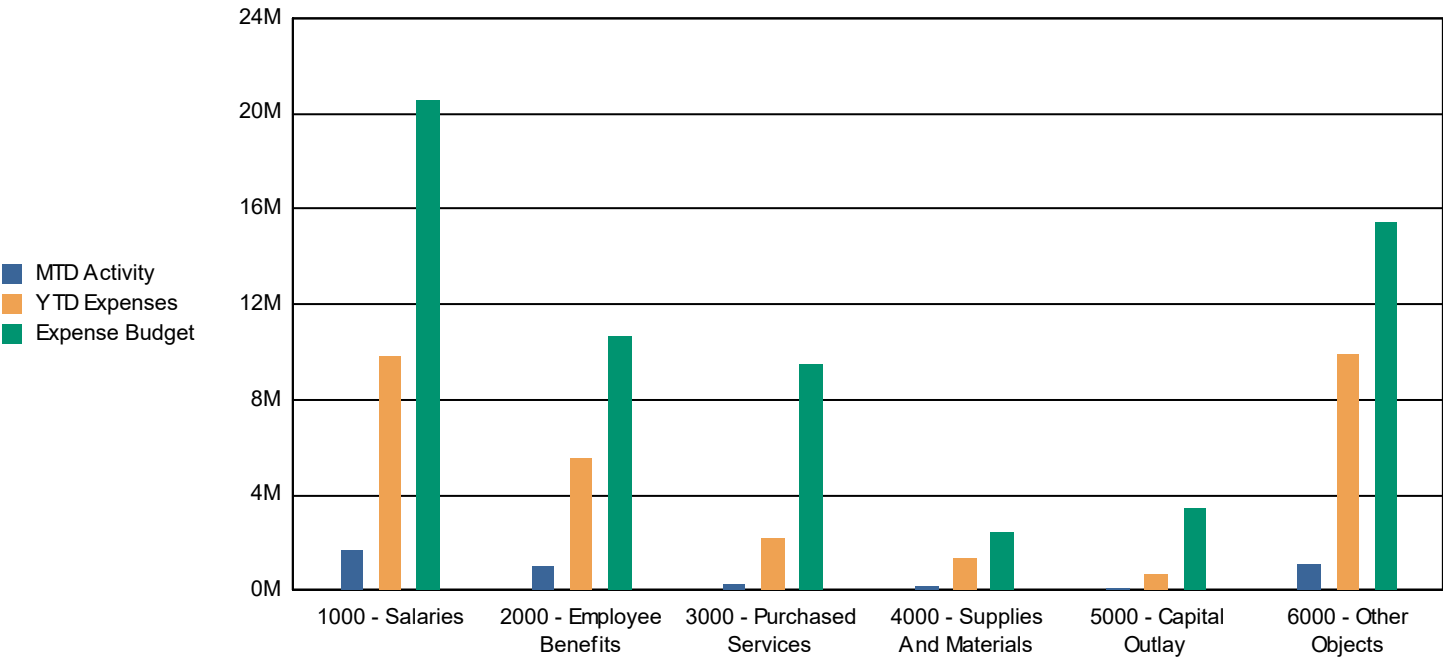
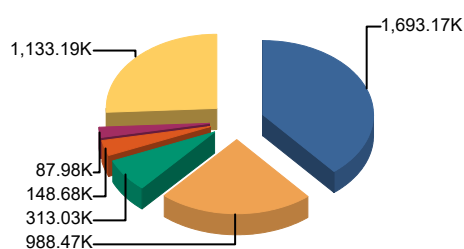


Table 4: Expenses by Object; Budget vs. Year to Date and Three Year History

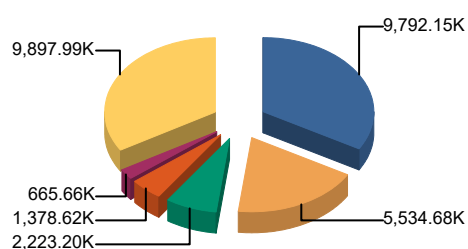
Annual Revenue Summary by Object	Budget 2021-2022	Actual Year to Date 2021-2022	Percent of Budget Expended	Actual Year End		
				2020-2021	2019-2020	2018-2019
Salaries	20,582,475.79	9,792,150.44	47.58%	18,915,448.18	18,874,811.76	18,427,519.69
Employee Benefits	10,673,586.32	5,534,681.43	51.85%	9,821,573.72	6,238,178.98	6,022,474.80
Purchased Services	9,450,767.72	2,223,202.16	23.52%	5,150,233.25	8,348,470.94	6,368,029.46
Supplies And Materials	2,469,350.57	1,378,619.20	55.83%	1,948,916.62	2,269,978.81	2,236,698.08
Capital Outlay	3,489,081.55	665,662.02	19.08%	6,922,233.77	4,463,647.42	519,280.70
Other Objects	14,173,287.16	9,715,400.29	68.55%	13,496,025.63	14,609,684.68	14,908,980.94
Non-Capitalized Equipment	1,296,420.00	170,093.28	13.12%	3,996.00	0.00	77,348.00
Termination Benefits	12,500.00	12,500.00	100.00%	0.00	0.00	0.00
Total	62,147,469.11	29,492,308.82	47.46%	56,258,427.17	54,804,772.59	48,560,331.67

Chart 2: Monthly Expense



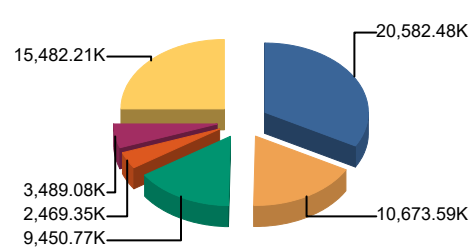
1000 - Salaries	1,693.17K	38.8%
2000 - Employee Benefits	988.47K	22.6%
3000 - Purchased Services	313.03K	7.2%
4000 - Supplies And Materials	148.68K	3.4%
5000 - Capital Outlay	87.98K	2.0%
6000 - Other Objects	1,133.19K	26.0%
Total:	4,364.51K	100.0%

Chart 3: Year to Date Expense



1000 - Salaries	9,792.15K	33.2%
2000 - Employee Benefits	5,534.68K	18.8%
3000 - Purchased Services	2,223.20K	7.5%
4000 - Supplies And Materials	1,378.62K	4.7%
5000 - Capital Outlay	665.66K	2.3%
6000 - Other Objects	9,897.99K	33.6%
Total:	29,492.31K	100.0%

Chart 4: Budget



1000 - Salaries	20,582.48K	33.1%
2000 - Employee Benefits	10,673.59K	17.2%
3000 - Purchased Services	9,450.77K	15.2%
4000 - Supplies And Materials	2,469.35K	4.0%
5000 - Capital Outlay	3,489.08K	5.6%
6000 - Other Objects	15,482.21K	24.9%
Total:	62,147.47K	100.0%

Table 5: Expenses by Fund - Monthly

Monthly Expenses by Fund	Education Fund	Operations & Maint Fund	Debt Service Fund or Fund Group	Transportation Fund	I.M.R.F./Soc. Sec. Fund	Capital Projects Fund or Fund	Working Cash Fund	Tort Immunity and Judgment	Fire Prevention & Safety Fund	Total
July	2,627,650.45	216,576.01	0.00	119,943.36	68,812.51	55,701.40	0.00	53,374.60	0.00	3,181,609.96
August	3,246,211.03	265,979.29	0.00	287,716.79	73,700.33	50,367.66	0.00	98,437.95	0.00	4,073,849.45
September	2,863,883.52	300,130.95	0.00	235,731.46	76,798.88	2,841.00	0.00	74,175.58	0.00	3,659,389.03
October	2,977,005.49	317,555.77	3,433,725.00	287,979.66	77,631.64	4,271.93	0.00	139,090.84	0.00	7,259,567.47
November	2,816,052.45	362,865.18	3,212,925.00	251,499.72	75,300.59	110,431.45	0.00	90,054.08	0.00	6,953,383.21
December	3,018,433.91	330,980.09	593,900.00	227,559.91	79,594.85	11,198.00	0.00	75,935.31	0.00	4,364,509.70
January	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
February	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
March	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
April	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YTD	17,549,236.85	1,794,087.29	7,240,550.00	1,410,430.90	451,838.80	234,811.44	0.00	531,068.36	0.00	29,492,308.82

Chart 5: MTD, YTD, & Budget Expenses by Fund

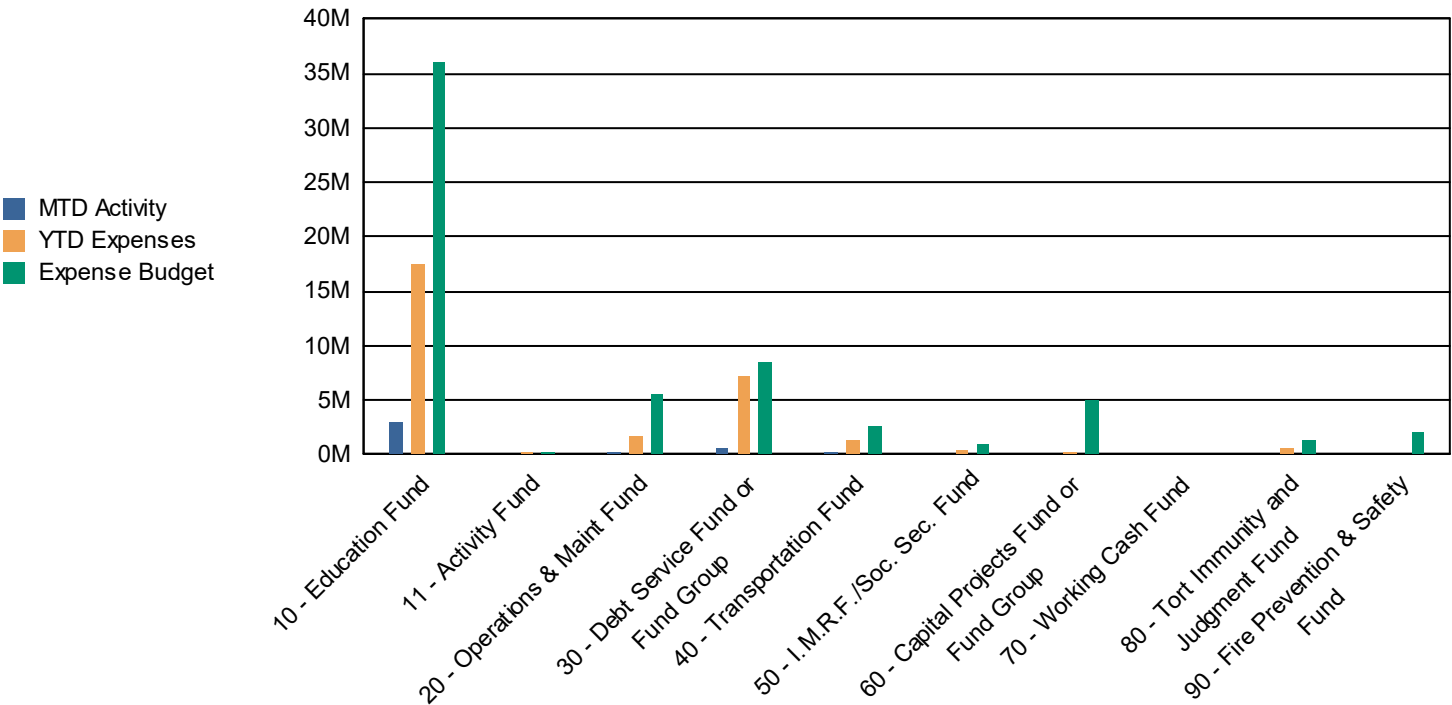


Table 6: Expenses by Fund; Budget vs. Year to Date and Three Year History

Annual Expense Summary by Fund	Budget 2021-2022	Actual Year to Date 2021-2022	Percent of Budget Expended	Actual Year End		
				2020-2021	2019-2020	2018-2019
10 - Education Fund	36,048,347.77	17,549,236.85	48.68%	32,886,815.25	29,181,337.01	27,706,590.17
11 - Activity Fund	293,680.40	280,285.18	95.44%	184,421.16	0.00	0.00
20 - Operations & Maint Fund	5,505,392.41	1,794,087.29	32.59%	3,542,666.07	3,682,838.92	3,898,623.89
30 - Debt Service Fund or Fund Group	8,500,150.00	7,240,550.00	85.18%	7,972,859.50	9,913,299.57	9,157,214.09
40 - Transportation Fund	2,552,867.78	1,410,430.90	55.25%	1,934,833.53	2,546,595.92	2,446,044.23
50 - I.M.R.F./Soc. Sec. Fund	925,096.56	451,838.80	48.84%	851,733.32	880,921.71	880,925.87
60 - Capital Projects Fund or Fund Group	5,000,000.00	234,811.44	4.70%	1,349,597.93	3,568,363.25	(8,291,119.00)
80 - Tort Immunity and Judgment Fund	1,321,934.19	531,068.36	40.17%	1,281,258.00	1,043,324.06	1,087,052.42
90 - Fire Prevention & Safety Fund	2,000,000.00	0.00	0.00%	6,254,242.41	3,988,092.15	0.00
Total	62,147,469.11	29,492,308.82	47.46%	56,258,427.17	54,804,772.59	48,560,331.67

Chart 6: Monthly Expense

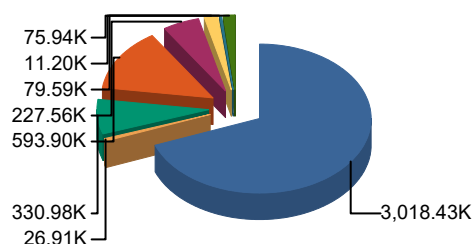


Chart 7: Year to Date Expense

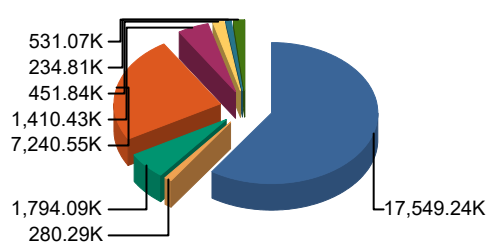


Chart 8: Budget

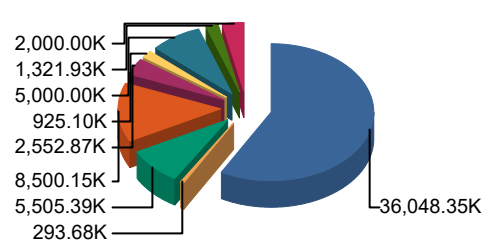


Table 7: Revenues by Source - Monthly

Monthly Revenue by Source	Local Revenue Levy, CPPRT, Fees Etc.	Flow Through Funds	State Revenue GSA, Categoricals, Grants, Etc.	Federal Revenue IDEA, Grants, Lunch Program, Etc.	Working Cash Transfer/other	Total
July	7,006,408.96	0.00	504,122.14	229,336.55	0.00	7,739,867.65
August	2,475,490.32	0.00	566,180.00	546.48	0.00	3,042,216.80
September	7,401,297.38	0.00	566,181.00	141,582.00	0.00	8,109,060.38
October	11,408,296.06	0.00	1,060,843.76	5,907.99	0.00	12,475,047.81
November	1,924,569.82	0.00	565,394.84	14,042.72	0.00	2,504,007.38
December	1,962,322.01	0.00	688,348.12	16,678.94	0.00	2,667,349.07
January	0.00	0.00	0.00	0.00	0.00	0.00
February	0.00	0.00	0.00	0.00	0.00	0.00
March	0.00	0.00	0.00	0.00	0.00	0.00
April	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	0.00	0.00	0.00	0.00	0.00
June	0.00	0.00	0.00	0.00	0.00	0.00
YTD	32,178,384.55	0.00	3,951,069.86	408,094.68	0.00	36,537,549.09

Table 8: Revenue by Fund - Monthly

Monthly Revenue by Fund	Education Fund	Operations & Maint Fund	Debt Service Fund or Fund Group	Transportation Fund	I.M.R.F./Soc. Sec. Fund	Capital Projects Fund or Fund	Working Cash Fund	Tort Immunity and	Fire Prevention & Safety Fund	Total
July	4,483,672.81	673,130.09	1,262,516.86	598,461.31	162,289.15	3,017.42	129,867.26	184,128.67	121,245.14	7,739,867.65
August	2,155,176.22	200,145.49	367,563.03	95,788.89	43,203.00	13,868.14	36,743.05	60,731.98	35,484.53	3,042,216.80
September	4,823,244.52	726,249.20	1,488,957.53	350,513.42	161,158.43	512.16	132,547.71	214,878.58	141,946.28	8,109,060.38
October	7,037,144.43	1,193,554.55	2,311,490.94	798,826.49	285,269.15	18,714.18	219,474.26	324,630.44	219,311.82	12,475,047.81
November	1,797,793.73	160,292.33	291,140.35	83,168.02	31,617.62	9,090.27	28,332.10	49,456.54	28,174.91	2,504,007.38
December	1,666,977.44	556,651.63	217,829.90	62,302.26	31,638.55	99.85	21,334.65	39,372.13	21,172.21	2,667,349.07
January	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
February	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
March	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
April	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YTD	21,964,009.15	3,510,023.29	5,939,498.61	1,989,060.39	715,175.90	45,302.02	568,299.03	873,198.34	567,334.89	36,537,549.09

Table 9: Revenue by Fund; Budget vs. Year to Date and Three Year History

Annual Revenue Summary by Fund	Budget 2021-2022	Actual Year to Date 2021-2022	Percent of Budget Expended	Actual Year End		
				2020-2021	2019-2020	2018-2019
10 - Education Fund	37,809,332.67	21,964,009.15	58.09%	33,859,587.81	29,428,651.33	28,243,599.92
11 - Activity Fund	200,000.00	365,647.47	182.82%	184,951.36	0.00	0.00
20 - Operations & Maint Fund	6,108,488.64	3,510,023.29	57.46%	4,260,424.45	4,082,991.73	4,238,088.51
30 - Debt Service Fund or Fund Group	8,854,007.76	5,939,498.61	67.08%	8,206,006.73	8,669,972.93	10,094,819.01
40 - Transportation Fund	2,992,698.79	1,989,060.39	66.46%	3,017,426.77	2,967,996.39	2,943,457.51
50 - I.M.R.F./Soc. Sec. Fund	1,074,209.49	715,175.90	66.58%	1,010,197.30	1,066,904.00	1,024,802.96
60 - Capital Projects Fund or Fund Group	296,600.00	45,302.02	15.27%	277,881.20	185,282.36	1,509,512.00
70 - Working Cash Fund	857,541.05	568,299.03	66.27%	793,663.47	1,040,442.96	12,216,820.45
80 - Tort Immunity and Judgment Fund	1,381,714.85	873,198.34	63.20%	1,287,598.09	1,242,599.63	1,272,707.85
90 - Fire Prevention & Safety Fund	853,441.05	567,334.89	66.48%	747,985.94	797,257.24	9,515,433.74
Total	60,428,034.30	36,537,549.09	60.46%	53,645,723.12	49,482,098.57	71,059,241.95

Table 10: Monthly Cash Report

Month: December 2021												
Monthly Cash & Investment Report												
	Education	Oper/ Maint	Debt Service	Trans portation	IMFR/Soc Sec	Capital	Working Cash	Tort	Life & Safety	Total	Activities	Total All Funds
Checking	814,031	425,990	899,792	637,784	162,650	405,944	632,380	124,539	(2,709,846)	1,393,264	414,714	1,807,978
Food Service	1,676,926	-	-	-	-	-	-	-	-	1,676,926	-	1,676,926
Imprest	25,825	100	-	15,954	-	-	-	-	-	41,879	-	41,879
Insurance	1,544,815	282,892	-	22,997	-	-	-	(36,431)	-	1,814,274	-	1,814,274
PMA Cash Account	3,657,278	2,805,036	(559,380)	3,131,645	160,452	-	2,337,092	2,065,765	1,352,006	14,949,894	-	14,949,894
IPTIP	1,861,350	1,119,800	-	-	468,580	-	204,144	-	-	3,653,874	-	3,653,874
Total Cash Accounts	9,580,225	4,633,819	340,411	3,808,381	791,682	405,944	3,173,615	2,153,874	(1,357,840)	23,530,111	414,714	23,944,825
Total Investments	6,589,161	1,935,973	3,182,176	1,277,960	322,496	6,148,572	12,859,394	668,528	3,684,876	36,669,136	361,359	37,030,495
Total Cash & Investments	16,169,386	6,569,792	3,522,587	5,086,340	1,114,178	6,554,516	16,033,009	2,822,402	2,327,036	60,199,246	776,074	60,975,320

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ABI Digital		20220049	DFC	Digital print tarp	01/14/2022	22788	2,759.20
				48'x72' Digital printed tarp			2,759.20
				11 E 1999 4100 70 300 900041			2,759.20
ABI Digital Solutions/Digital			2,759.20				
ABM		1129804	DFC	January Custodial Services	01/01/2022	083894	53,078.00
				January Custodial Services			53,078.00
				20 E 2540 3900 00 302 000001			53,078.00
ABM			53,078.00				
Acacia Academy		43648	DFC	November tuition	11/30/2021	083895	5,418.04
				Tuition - Cody Cave			5,418.04
				10 E 1912 6700 00 300 000000			5,418.04
Acacia Academy			5,418.04				
ACDC Leadership	1012200004	0002543	DFC	AP Economics Materials for 5 years https://www.apworksheets.com/ap econ-worksheets	12/17/2021	083896	1,600.00
				AP Economics Materials License for 5			1,600.00
				10 E 1130 4100 15 300 000000			1,600.00
ACDC Leadership			1,600.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Alarm Detection		SI-563565	DFC	Keys	12/22/2021	9100000766	70.00
				Keys			70.00
				20 E 2540 4100 00 300 000000			70.00
Alarm Detection Systems Inc			70.00				
Albert, Anthony	1032200258	Official GB 12/2/21	DFC	Official-GBB-FR 12/02/21	12/02/2021	083897	106.00
				Official-GBB-FR 12/02/21			106.00
				10 E 1500 3190 30 300 000005			106.00
Albert, Anthony			106.00				
Allen, Jason M		121621	DFC	Snacks for 12/2 home meet	12/16/2021	9500000040	~~92.94~~
				Snacks for 12/2 home meet			92.94
				11 E 1999 4100 70 300 900045			92.94
Allen, Jason M			92.94				
Allgood, Scott	1032200266	Official GB 12/18/21	DFC	Official-GBBV-12-18-21	12/18/2021	083898	67.00
				Official-GBBV-12-18-21			67.00
				10 E 1500 3190 30 300 000005			67.00
Allgood, Scott			67.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	0002200016	1VD1-KC3Y-FDCT	DFC	IPhone case and protective glass	12/14/2021	9100000767	22.95
				<i>Smartish iPhone 11 Wallet Case - Wallet</i>			14.99
				<i>Ailun Glass Screen Protector Compatible</i>			7.96
				<i>10 E 2525 4100 00 300 000000</i>			14.99
				<i>10 E 2525 4100 00 300 000000</i>			7.96
Amazon Capital	1002200007	19PJ-FGJF-HQ16	DFC	Books	10/31/2021	9100000767	210.00
				<i>The Unfinished Leader</i>			210.00
				<i>10 E 2410 4100 00 300 000001</i>			210.00
							28
Amazon Capital	1012200015	1VD1-KC3Y-FDCT	DFC	Teacher Supplies	12/14/2021	9100000767	71.74
				<i>2022 Calendar - 12 Monthly Wall</i>			7.98
				<i>EXPO Low-Odor Dry Erase Markers,</i>			29.88
				<i>EXPO Low Odor Dry Erase Marker </i>			16.28
				<i>Amazon Basics 3.5mm to 2-Male RCA</i>			17.60
				<i>10 E 1130 4100 15 300 000000</i>			7.98
				<i>10 E 1130 4100 15 300 000000</i>			29.88
				<i>10 E 1130 4100 15 300 000000</i>			16.28
				<i>10 E 1130 4100 15 300 000000</i>			17.60

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1022200083	1VD1-KC3Y-FDCT	DFC	128 and 132 graphic card to allow HDMI input from projector	12/14/2021	9100000767	156.71
				ZOTAC GeForce GT 710 1GB DDR3		149.98	
				Cost of shipping, not including shipping		6.73	
				10 E 2225 4100 00 300 000000		149.98	
				10 E 2225 4100 00 300 000000		6.73	
Amazon Capital	1022200086	1YFR-R1K3-MCDY	DFC	Replacement Docking stations and monitor cable	12/21/2021	9100000767	595.86
				19V AC/DC Adapter Power Cord for HP		15.88	
				HP USB-C Dock G4 - Docking Station -		579.98	29
				10 E 2225 4100 00 300 000000		15.88	
				10 E 2225 4100 00 300 000000		579.98	
Amazon Capital	1022200088	1N9L-PRHM-99YD	DFC	Equipment for Central Main Office Camera Monitors and Keyboard	01/04/2022	9100000767	706.00
				Dell Optiplex 7040 Micro Form Factor		706.00	
				10 E 2225 4100 00 300 000000		706.00	

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1022200088	1PJN-LM1K-T79G	DFC	Equipment for Central Main Office Camera Monitors and Keyboard	01/11/2022	9100000767	667.93
				<i>Logitech MK345 Wireless Combo Full-</i>		69.98	
				<i>Full Motion TV Monitor Wall Mount</i>		37.98	
				<i>LG 32ML600M-B 32" Inch Full HD IPS</i>		499.98	
				<i>Wireless Mechanical Keyboard</i>		59.99	
				<i>10 E 2225 4100 00 300 000000</i>		69.98	
				<i>10 E 2225 4100 00 300 000000</i>		37.98	
				<i>10 E 2225 4100 00 300 000000</i>		499.98	
				<i>10 E 2225 4100 00 300 000000</i>		59.99	30
Amazon Capital	1032200257	1PJN-LM1K-T79G	DFC	Printer & Toner to use at IHSA post- season bowling hosting	01/11/2022	9100000767	55.48
				<i>Brother Genuine High Yield Toner</i>		55.48	
				<i>10 E 1500 3900 30 300 000001</i>		55.48	
Amazon Capital	1062200021	1PJN-LM1K-T79G	DFC	Kit Regulator	01/11/2022	9100000767	111.30
				<i>Elkay - 98732C Kit- Regulator - Green</i>		111.30	
				<i>20 E 2540 4100 00 302 000000</i>		111.30	

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1092200055	1VD1-KC3Y-FDCT	DFC	Equipment for the welding lab, ,compressor line for arch gouger	12/14/2021	9100000767	219.67
				<i>NuMax S2-118G2 Pneumatic 2-in-1 18-</i>		71.98	
				<i>YOTOO Hybrid Lead-in Air Hose 3/8" x</i>		31.98	
				<i>GASHER 1/4" x 10FT Reinforced</i>		53.07	
				<i>YOTOO Hybrid Lead-in Air Hose 3/8-</i>		62.64	
				<i>10 E 1400 4100 10 300 000001</i>		71.98	
				<i>10 E 1400 4100 10 300 000001</i>		31.98	
				<i>10 E 1400 4100 10 300 000001</i>		53.07	
				<i>10 E 1400 4100 10 300 000001</i>		62.64	31
Amazon Capital	1102200004	1PJN-LM1K-T79G	DFC	Speech Comm Books	01/11/2022	9100000767	803.88
				<i>Essential Communication</i>		803.88	
				<i>10 E 1130 4200 05 300 000000</i>		803.88	
Amazon Capital	1132200017	1PJN-LM1K-T79G	DFC	Science Supplies	01/11/2022	9100000767	164.24
				<i>Eveready LED Flashlight, Bright</i>		51.92	
				<i>Copco Basics Non-Skid Pantry Cabinet</i>		112.32	
				<i>10 E 1130 4100 13 300 000000</i>		51.92	
				<i>10 E 1130 4100 13 300 000000</i>		112.32	

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1172200030	1HH7-VRTD-LNXM	DFC	Books for South Library	12/28/2021	9100000767	15.99
				<i>Here's to Us (What If It's Us)</i>			15.99
				<i>10 E 2222 4300 00 300 000000</i>			15.99

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Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1172200030	1VD1-KC3Y-FDCT	DFC	Books for South Library	12/14/2021	9100000767	297.85
				<i>Demon Slayer: Kimetsu no Yaiba, Vol. 4</i>		9.12	
				<i>Five Feet Apart</i>		11.70	
				<i>Kaiju No. 8, Vol. 1 (1)</i>		9.99	
				<i>Fools In Love: Fresh Twists on Romantic</i>		15.99	
				<i>The Upper World</i>		15.49	
				<i>The Coldest Touch</i>		16.14	
				<i>Reign of the Seven Spellblades, Vol. 1</i>		15.00	
				<i>Attack on Titan 5</i>		10.99	33
				<i>The Devil Is a Part-Timer, Vol. 1 - light</i>		14.00	
				<i>Dwyane</i>		22.52	
				<i>Paradise Found: A High School Football</i>		20.67	
				<i>Attack on Titan 6</i>		10.99	
				<i>Gone to the Woods: Surviving a Lost</i>		12.99	
				<i>Demon Slayer: Kimetsu no Yaiba, Vol. 5</i>		9.99	
				<i>The Righteous (The Beautiful Quartet)</i>		16.99	
				<i>Call Us What We Carry: Poems</i>		14.53	
				<i>If This Gets Out: A Novel</i>		16.99	
				<i>Heart of the Impaler</i>		18.99	

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				<i>The Big Reveal</i>			17.99
				<i>Last Night at the Telegraph Club</i>			16.78
				10 E 2222 4300 00 300 000000			9.12
				10 E 2222 4300 00 300 000000			11.70
				10 E 2222 4300 00 300 000000			9.99
				10 E 2222 4300 00 300 000000			15.99
				10 E 2222 4300 00 300 000000			15.49
				10 E 2222 4300 00 300 000000			16.14
				10 E 2222 4300 00 300 000000			15.00
				10 E 2222 4300 00 300 000000			10.99
				10 E 2222 4300 00 300 000000			14.00
				10 E 2222 4300 00 300 000000			22.52
				10 E 2222 4300 00 300 000000			20.67
				10 E 2222 4300 00 300 000000			10.99
				10 E 2222 4300 00 300 000000			12.99
				10 E 2222 4300 00 300 000000			9.99
				10 E 2222 4300 00 300 000000			16.99
				10 E 2222 4300 00 300 000000			14.53
				10 E 2222 4300 00 300 000000			16.99
				10 E 2222 4300 00 300 000000			18.99
				10 E 2222 4300 00 300 000000			17.99

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Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 2222 4300 00 300 000000			16.78
Amazon Capital	1172200030	1YFR-R1K3-MCDY	DFC	Books for South Library	12/21/2021	9100000767	29.99
				The Chicago Tribune's 50 Best Chicago			29.99
				10 E 2222 4300 00 300 000000			29.99
Amazon Capital	1172200031	1N9L-PRHM-99YD	DFC	Books for Central Library	01/04/2022	9100000767	31.98
				Here's to Us (What If It's Us)			31.98
				10 E 2222 4300 00 300 000000			31.98
							35

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1172200031	1VD1-KC3Y-FDCT	DFC	Books for Central Library	12/14/2021	9100000767	301.33
				<i>Killers of the Flower Moon: The Osage</i>		9.16	
				<i>My Lai: Vietnam, 1968, and the Descent</i>		27.62	
				<i>Woodstock: The 1969 Rock and Roll</i>		18.29	
				<i>Show Trial: Hollywood, HUAC , and the</i>		11.94	
				<i>Transgender History, second edition:</i>		13.69	
				<i>Unraveled (Crewel World)</i>		6.49	
				<i>Fault Lines: A History of the United</i>		25.49	
				<i>Last Night at the Telegraph Club</i>		16.78	36
				<i>Stonewall: The Definitive Story of the</i>		13.60	
				<i>The Coldest Touch</i>		32.28	
				<i>The Deeper the Roots: A Memoir of</i>		22.49	
				<i>Gone to the Woods: Surviving a Lost</i>		12.99	
				<i>Ethel Rosenberg: An American Tragedy</i>		16.80	
				<i>The Long War: The Inside Story of</i>		24.80	
				<i>Vietnam: An Epic Tragedy, 1945-1975</i>		18.39	
				<i>A Face for Picasso: Coming of Age with</i>		15.99	
				<i>Call Us What We Carry: Poems</i>		14.53	
				10 E 2222 4300 00 300 000000		9.16	

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 2222 4300 00 300 000000			27.62
				10 E 2222 4300 00 300 000000			18.29
				10 E 2222 4300 00 300 000000			11.94
				10 E 2222 4300 00 300 000000			13.69
				10 E 2222 4300 00 300 000000			6.49
				10 E 2222 4300 00 300 000000			25.49
				10 E 2222 4300 00 300 000000			16.78
				10 E 2222 4300 00 300 000000			13.60
				10 E 2222 4300 00 300 000000			32.28
				10 E 2222 4300 00 300 000000			22.49
				10 E 2222 4300 00 300 000000			12.99
				10 E 2222 4300 00 300 000000			16.80
				10 E 2222 4300 00 300 000000			24.80
				10 E 2222 4300 00 300 000000			18.39
				10 E 2222 4300 00 300 000000			15.99
				10 E 2222 4300 00 300 000000			14.53
Amazon Capital	2032200020	1YFR-R1K3-MCDY	DFC	Hangers for football jerseys.	12/21/2021	9500000041	119.96
				Neaties Heavy Duty Plastic Hangers with			119.96
				11 Q 7150 0000 30 300 910014			119.96

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	2032200022	1PJN-LM1K-T79G	DFC	Performance Lipstick.	01/11/2022	9500000041	100.36
				NYX PROFESSIONAL MAKEUP Butter		100.36	
				11 Q 7150 0000 30 300 910025		100.36	
Amazon Capital Services, Inc.			4,683.22				
American Sportwear		40939	DFC	Spirit Wear for Quad Members	12/13/2021	22789	3,435.00
				Spirit Wear for Guard Members		1,120.00	
				Bionic Windshirt		2,240.00	
				Short Sleeve Shirt		75.00	
				11 E 1999 4100 70 300 900051		1,120.00	38
				11 E 1999 4100 70 300 900051		2,240.00	
				11 E 1999 4100 70 300 900051		75.00	
American Sportwear Group			3,435.00				
Anagnos Door Co.		99224	DFC	Repair Delivery Dock Door	12/07/2021	083899	459.70
				Service and Repair Delivery Dock Door		459.70	
				20 E 2540 3230 00 302 000000		459.70	
Anagnos Door Co.			459.70				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Anderson, Wesley R		ABCA Reg & Memb reimb	DFC	ABCA Registration & ABCA Membership reimbursement	01/09/2022	9500000042	165.00
				ABCA Registration & ABCA Membership		165.00	
				11 E 1999 4100 30 300 910004		165.00	
Anderson, Wesley R			165.00				
Andersons Lawn		12102021	DFC	Lawn service	12/10/2021	9100000768	5,510.00
				2 Applications of Insecticide on 6 sports		1,500.00	
				Application of Herbicide on 10 Sports		2,910.00	
				Application of Winter Fertilizer to 10		1,100.00	
				20 E 2540 4100 00 300 000001		1,500.00	39
				20 E 2540 4100 00 300 000001		2,910.00	
				20 E 2540 4100 00 300 000001		1,100.00	
Andersons Lawn		121021	DFC	Herbicide application	12/10/2021	9100000768	3,196.00
				Herbicide Application - Central Campus		3,196.00	
				20 E 2540 4100 00 300 000001		3,196.00	
Andersons Lawn Service			8,706.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Aqualab Water		8029	DFC	January Water Treatment	01/01/2022	083900	375.00
				<i>January Water Treatment</i>			375.00
				<i>20 E 2540 3900 00 302 000000</i>			375.00
Aqualab Water Treatment,			375.00				
Aramark Uniform		610000224396	DFC	Uniform rental	12/08/2021	083901	173.88
				<i>Durdan & Guzman uniform rental</i>			173.88
				<i>40 E 2550 3220 00 300 000000</i>			173.88
Aramark Uniform		610000230517	DFC	Durdan & Guzman uniform rentals	12/22/2021	083901	173.88 40
				<i>Durdan & Guzman uniform rentals</i>			173.88
				<i>40 E 2550 3220 00 300 000000</i>			173.88
Aramark Uniform Services			347.76				
ATI Physical Therapy		TSM34462	DFC	December Athletic Training	12/14/2021	083902	10,500.00
				<i>December Athletic Training Services</i>			10,500.00
				<i>10 E 1417 3900 00 300 000000</i>			10,500.00
ATI Physical Therapy			10,500.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Avant Assessment, LLC	1082200002	5147	DFC	Special Seal of Biliteracy	11/09/2021	083903	1,990.00
				Special Seal of Biliteracy 00018142			1,990.00
				10 E 2210 3000 00 300 000006			1,990.00
Avant Assessment, LLC			1,990.00				
Avignone, David	1032200252	Official Basketball 12/10	DFC	Official-BBB-V 12/10/21 - *New Address* 190 Hill Ave Glen Ellyn, IL 60137	01/04/2022	083904	67.00
				Official-BBB-V 12/10/21 - *New Address*			67.00
				10 E 1500 3190 30 300 000004			67.00
Avignone, David			67.00				
B&H Foto & Electronics	1042200021	1078091105	DFC	Camera for PAC	12/29/2021	9100000769	667.65
				Camera for PAC			667.65
				10 E 1500 4100 70 300 000024			667.65
B&H Foto & Electronics Corp			667.65				
Babic, Marguerite L		Sept - Oct mileage	DFC	Sept- Oct Mileage	10/31/2021	083905	30.97
				Sept - Oct Mileage			30.97
				10 E 2134 4100 00 300 000000			30.97
Babic, Marguerite L			30.97				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Baltikas, Joe	1032200260	Official GB 1/4/22	DFC	Official-GBBJV-1-4-22	01/04/2022	083906	53.00
				Official-GBBJV-1-4-22			53.00
				10 E 1500 3190 30 300 000005			53.00
Baltikas, Joe			53.00				
Banks, Randolph Allen	1032200237	Official GBB 12/2/21	DFC	***NEW ADDRESS*** 519 Prairie Ridge Lane - North Aurora, IL 60542 Official - GBB 12/2/21	12/02/2021	083907	67.00
				NEW ADDRESS 519 Prairie Ridge			67.00
				10 E 1500 3190 30 300 000005			67.00
Banks, Randolph Allen			67.00				
Bannon Exterminating		13304	DFC	December Services	12/22/2021	083908	185.00
				December Services			185.00
				20 E 2540 3000 00 300 000005			185.00
Bannon Exterminating		13313	DFC	December Service	12/29/2021	083908	175.00
				December Services			175.00
				20 E 2540 3000 00 302 000003			175.00
Bannon Exterminating			360.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Barefoot Athletics		181459	DFC	Remaining Balance from Spirit Wear Order	12/21/2021	22790	42.40
				<i>Remaining Balance on Spirit Wear Order</i>			42.40
				<i>11 E 1999 4100 70 300 900047</i>			42.40
Barefoot Athletics			42.40				
Batavia High School	1032200280	Invite 3/4/22	DFC	BTR - Invitational - \$200 - 3/4/22	01/10/2022	083909	200.00
				<i>Track Entry Fee</i>			200.00
				<i>10 E 1500 6400 30 300 000002</i>			200.00
Batavia High School			200.00				
Baumann, James	1032200262	Official GB 12/18/21	DFC	Official-GBBFR A&B-12-18-21	12/18/2021	083910	106.00
				<i>Official-GBBFR A&B-12-18-21</i>			106.00
				<i>10 E 1500 3190 30 300 000005</i>			106.00
Baumann, James			106.00				
Belden, David A		Fall Tuition Reimb	DFC	SOC627 Applied Social Psychology SCO794 Special Topic: Soc Media Survey	01/10/2022	083911	1,110.00
				<i>SCO627 Applied Social Psychology</i>			555.00
				<i>Soc794 Special Topic: Soc Media</i>			555.00
				<i>10 E 1130 2300 00 300 000000</i>			555.00
				<i>10 E 1130 2300 00 300 000000</i>			555.00
Belden, David A			1,110.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Belleville West High	1032200281	5066	DFC	Track & Field Entry Fee BTR - Invitational - \$225 - 4/9/22	01/10/2022	083912	225.00
				<i>Track & Field Entry Fee</i>			225.00
				<i>10 E 1500 6400 30 300 000002</i>			225.00
Belleville West High School			225.00				
Berlands House Of		575481	DFC	Blade sharpening	01/06/2022	083913	109.00
				<i>Blade sharpening</i>			109.00
				<i>10 E 1400 3230 10 300 000000</i>			109.00
Berlands House Of Tools			109.00				
Bertocchi, Nicole M		Fall Tuition Reimbur	DFC	RES5173 - Research Methods for Educational Leaders	01/04/2022	9100000770	555.00
				<i>RES5173 - Research Methods for</i>			555.00
				<i>10 E 1130 2300 00 300 000000</i>			555.00
Bertocchi, Nicole M			555.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Blue Cross Blue Shield		550746005854	DFC	December Coverage	12/31/2021	1273	400,468.47
				December Coverage		341,567.03	
				December Coverage		14,176.94	
				December Coverage		13,843.08	
				December Coverage		14,224.55	
				December Coverage		15,164.34	
				December Coverage		931.32	
				December Coverage		344.99	
				December Coverage		216.22	45
				10 E 1130 2220 00 000 000000		341,567.03	
				20 E 1130 2220 00 000 000000		14,176.94	
				40 E 1130 2220 00 000 000000		13,843.08	
				80 E 1130 2230 00 000 000000		14,224.55	
				10 E 1130 2230 00 000 000000		15,164.34	
				20 E 1130 2230 00 000 000000		931.32	
				40 E 1130 2230 00 000 000000		344.99	
				80 E 1130 2230 00 000 000000		216.22	
Blue Cross Blue Shield of IL -			400,468.47				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Blunk, Charles	1032200247	Official BB 12/10	DFC	Official-BBB-FR A&B 12/10/21	12/10/2021	083914	106.00
				Official-BBB-FR A&B 12/10/21			106.00
				10 E 1500 3190 30 300 000004			106.00
Blunk, Charles	1032200264	Official GB 12/18/21	DFC	Official-GBBJV-12-18-21	12/18/2021	083914	53.00
				Official-GBBJV-12-18-21			53.00
				10 E 1500 3190 30 300 000005			53.00
Blunk, Charles	1032200270	Official BB 12/17/21	DFC	Official-BBS-12-17-21	12/17/2021	083914	53.00
				Official-BBS-12-17-21			46
				10 E 1500 3190 30 300 000004			53.00
Blunk, Charles			212.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris		Statement 1/5/22	DFC	PCard statement 1/5/22	01/05/2022	8200000017	4,466.04
				Haase - IL Tollway		50.00	
				Haase - Jewel		72.76	
				Haase - Jewel		165.97	
				Holden - RVT Minooka CHSD		90.00	
				Holden - Mergo		100.00	
				Holden - Amazon		45.52	
				Holden - MCHS PCard		975.13	
				Lee - Signs by Tomorrow		217.88	47
				Lee - Karen's Floral Express		87.00	
				Lee - Jewel		260.19	
				Lee - Floral Design		90.00	
				Troy - Tundra Restraunt		106.69	
				Troy - Quickbooks		150.00	
				Troy - Zoom		358.98	
				Pacetti - ROE 24 Gundy Kendall		61.35	
				Pacetti - ISBE Applications		102.25	
				Pacetti - Amazon		69.28	
				Pacetti - AWL Pearson		76.00	

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				Zwemke - Signs.com			26.75
				Zwemke - Amazon			24.95
				Zwemke - Sams Club			27.76
				Zwemke - Teardrop Restraunt			94.20
				Zwemke - Jewel			76.65
				Zwemke - Amazon			137.90
				Zwemke - Illinois Principle Assoc			199.00
				Zwemke - MCHS PCard			799.83
				40 E 2550 6400 00 000 000000			50.00
				40 E 2552 4100 00 300 000000			72.76
				40 E 2552 4100 00 300 000000			165.97
				10 E 1500 3000 70 300 000002			90.00
				10 E 1500 3000 70 300 000002			100.00
				10 E 1500 4100 70 300 000003			45.52
				10 E 1500 4100 70 300 000021			975.13
				10 E 2310 4100 00 300 000000			217.88
				10 E 2310 4100 00 300 000000			87.00
				10 E 2310 4100 00 300 000000			260.19
				10 E 2310 4100 00 300 000000			90.00
				10 E 2310 4100 00 300 000000			106.69

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Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 2225 4700 00 300 000000		150.00	
				10 E 2225 4700 00 300 000000		358.98	
				10 E 2100 6400 00 302 000000		61.35	
				10 E 2100 6400 00 302 000000		102.25	
				10 E 1200 4100 00 300 000002		69.28	
				10 E 2230 4000 00 300 000000		76.00	
				10 E 1500 4100 30 300 000016		26.75	
				10 E 2410 4100 00 300 000001		24.95	
				10 E 2410 4100 00 300 000001		27.76	
				10 E 2410 4100 00 300 000001		94.20	49
				10 E 2310 4100 00 300 000000		76.65	
				10 E 2410 4100 00 300 000001		137.90	
				10 E 2410 6400 00 300 000001		199.00	
				10 E 1500 4100 70 300 000021		799.83	
BMO Harris			4,466.04				
Boombah		155488	DFC	Uniforms for boys basketball	09/10/2021	083915	524.19
				Uniforms for boys basketball		524.19	
				10 E 1500 4100 30 300 000043		524.19	
Boombah			524.19				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bp Business Solutions		010422	DFC	Credits	01/04/2022	083916	-79.00
				<i>Credits</i>			-79.00
				<i>40 E 2550 4640 00 300 000000</i>			-79.00
Bp Business Solutions		AI102 - 10/4-11/3	DFC	Fuel	11/04/2021	083916	238.95
				<i>Fuel</i>			238.95
				<i>40 E 2550 4640 00 300 000000</i>			238.95
Bp Business Solutions		AI102 11/4-12/3	DFC	Fuel	12/04/2021	083916	89.00
				<i>Fuel</i>			50
				<i>40 E 2550 4640 00 300 000000</i>			89.00
Bp Business Solutions			248.95				
BSN Sports Inc		915259577	DFC	Basketball Jersey	12/19/2021	083917	85.00
				<i>Women's Basketball Jersey</i>			85.00
				<i>10 E 1500 4100 30 300 000038</i>			85.00
BSN Sports Inc	1032200162	914342678	DFC	Ball cart.	10/27/2021	083917	368.00
				<i>Ball cart.</i>			368.00
				<i>10 E 1500 4100 30 300 000014</i>			368.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BSN Sports Inc	1122200001	915538075	DFC	Wellness/Cardio Room Supplies	01/11/2022	083917	460.00
				<i>3 in 1 Plyo Cube</i>			460.00
				<i>10 E 1130 4100 50 300 000000</i>			460.00
BSN Sports Inc		915088516	DFC	Regional T-Shirts	12/10/2021	22791	722.25
				<i>Soccer Regional T-Shirts</i>			722.25
				<i>11 E 1999 4100 30 300 910008</i>			722.25
BSN Sports Inc			1,635.25				
Bushue Human		10096	DFC	Human Resources, Safety & Insurance Consulting Services - Annual Fee	01/01/2022	083918	15,960.00 51
				<i>Human Resources Safety, & Insurance</i>			15,960.00
				<i>80 E 2365 3900 00 000 000000</i>			15,960.00
Bushue Human Resource			15,960.00				
C.R. Leonard Plumbing		50900	DFC	Inspect & Certify	12/22/2021	083919	1,330.00
				<i>Inspect & Certify</i>			1,330.00
				<i>20 E 2540 3230 00 302 000000</i>			1,330.00
C.R. Leonard Plumbing		50911	DFC	Plumbing repairs	01/05/2022	083919	1,297.00
				<i>Plumbing repairs</i>			1,297.00
				<i>20 E 2540 3230 00 302 000000</i>			1,297.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
C.R. Leonard Plumbing		50919	DFC	Plumbing repairs	12/30/2021	083919	1,755.95
				<i>Plumbing repairs</i>			1,755.95
				<i>20 E 2540 3230 00 302 000000</i>			1,755.95
C.R. Leonard Plumbing &			4,382.95				
Cain, Kevin L		Senior Night Reimb	DFC	Senior Night Flowers	01/03/2022	9500000043	31.98
				<i>Senior Night Flowers</i>			31.98
				<i>11 E 1999 4100 30 300 910005</i>			31.98
Cain, Kevin L			31.98				
Camelot Therapeutic		INV125063	DFC	November Tuition	11/30/2021	083920	12,409.80
				<i>Tuition - Helen Henczel</i>			4,136.60
				<i>Tuition - Adriana Lyles</i>			4,136.60
				<i>Tuition - Aiyana Lyles</i>			4,136.60
				<i>10 E 1912 6700 00 300 000000</i>			4,136.60
				<i>10 E 1912 6700 00 300 000000</i>			4,136.60
				<i>10 E 1912 6700 00 300 000000</i>			4,136.60
Camelot Therapeutic			12,409.80				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Camfil Usa		30275432	DFC	Filters	12/22/2021	083921	2,281.01
				<i>Filters</i>			2,281.01
				<i>20 E 2540 4100 00 302 000000</i>			2,281.01
Camfil Usa			2,281.01				
Canna Law Offices PC		815	DFC	November fees	11/30/2021	9100000771	337.50
				<i>November fees</i>			337.50
				<i>80 E 2310 3180 00 300 000000</i>			337.50
Canna Law Offices PC			337.50				
Capital One - Walmart		1639356764	DFC	Supplies	01/06/2022	083922	243.74
				<i>Supplies</i>			176.98
				<i>Supplies</i>			66.76
				<i>10 E 1420 4100 09 300 000000</i>			176.98
				<i>10 E 1500 3900 30 300 000001</i>			66.76
Capital One - Walmart		1639356764	DFC	Supplies	12/24/2021	22792	361.11
				<i>Supplies</i>			361.11
				<i>11 E 1999 4100 30 300 910025</i>			361.11
Capital One - Walmart			604.85				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Carrier Corporation		90168669	DFC	Repair & Maintenance	12/21/2021	083923	1,700.00
				Room 228 - Faulty Box Motor			1,700.00
				20 E 2540 3900 00 302 000000			1,700.00
Carrier Corporation			1,700.00				
Caulkins, Afton	1032200243	Official GBB 12/7/21	DFC	Official-GBB-12/7/21	12/07/2021	083924	67.00
				Official-GBB-12/7/21			67.00
				10 E 1500 3190 30 300 000005			67.00
Caulkins, Afton			67.00				
Chasing T's		2343	DFC	Warm Up Baggers	12/31/2021	22793	1,495.20
				Warm Up Baggerrrs			1,495.20
				11 E 1999 4100 30 300 910012			1,495.20
Chasing T's Inkooperated,			1,495.20				
Chicago Hearing		C80038	DFC	Interpreter	06/02/2021	083925	1,507.50
				Interpreters for Maria Skweres			1,507.50
				10 E 1200 3000 00 300 000001			1,507.50
Chicago Hearing Society			1,507.50				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Chicago Kiln Service		7571	DFC	Kiln repair	12/03/2021	083926	557.50
				<i>Kiln repair</i>			557.50
				<i>20 E 2540 3230 00 300 000000</i>			557.50
Chicago Kiln Service			557.50				
CIT Trucks		111P210487	DFC	Transportation Repair & Maint	12/17/2021	083927	78.75
				<i>Transportation Repair & Maintenance</i>			78.75
				<i>40 E 2554 3230 00 300 000000</i>			78.75
CIT Trucks			78.75				
CLIA Laboratory		14D2231660	DFC	Final Certificate Fee	12/14/2021	083928	180.00
				<i>Final Certificate Fee</i>			180.00
				<i>10 E 2134 4100 00 300 000000</i>			180.00
CLIA Laboratory Program			180.00				
Collins Sports Medicine	2032200001	398505	DFC	Athletic Training supplies.	12/16/2021	9500000044	408.54
				<i>Athletic Training supplies.</i>			408.54
				<i>11 E 1999 4100 30 300 910003</i>			408.54
Collins Sports Medicine			408.54				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Collofellow, Matthew		121521	DFC	Recording of winter concert & Madrigal dinner	12/15/2021	22794	77.00
				<i>Recording of Winter Choral Concert</i>		33.00	
				<i>Recording of Madrigal Dinner</i>		44.00	
				<i>11 E 1999 4100 70 300 900023</i>		33.00	
				<i>11 E 1999 4100 70 300 900023</i>		44.00	
Collofellow, Matthew			77.00				
Comcast		0111706	DFC	Internet	12/22/2021	083929	101.90
				<i>Internet services 12/29-1/228/2022</i>		101.90	
				<i>10 E 2225 3000 00 300 000001</i>		101.90	56
Comcast			101.90				
Comcast Business		13740274	DFC	Internet Service Jan 1- Jan 31	01/01/2022	083930	5,005.64
				<i>Internet Service 1/1-1/31</i>		5,005.64	
				<i>10 E 2225 3000 00 300 000001</i>		5,005.64	
Comcast Business			5,005.64				
Conant High School	1032200286	Entry Fee	DFC	Track & Field Entry Fee BTR - Invitational - \$300 - 5/6/22	01/10/2022	083931	300.00
				<i>Track & Field Entry Fee</i>		300.00	
				<i>10 E 1500 6400 30 300 000002</i>		300.00	
Conant High School			300.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Constellation Energy		3370854	DFC	Services 11/1-11/30	11/30/2021	083932	6,003.60
				Services 11/1-11/30			6,003.60
				20 E 2540 4650 00 302 000000			6,003.60
Constellation Energy Gas			6,003.60				
Constellation New		61198849101	DFC	Services 11/2-12/3	12/07/2021	083933	18,401.46
				Services 11/2-12/3			18,401.46
				20 E 2540 4660 00 300 000000			18,401.46
Constellation New		61263328101	DFC	Services 11/10-12-13	12/14/2021	083933	89.59 57
				Services 11/10-12/13			89.59
				20 E 2540 3400 00 301 000000			89.59
Constellation New		612810963701	DFC	Service 11/11/21-12/14/21 South Campus	12/15/2021	083933	26,805.89
				Service 11/11/21-12/14/21			26,805.89
				20 E 2540 4660 00 302 000000			26,805.89
Constellation New Energy			45,296.94				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Core Academy - Special		SESINV-018778	DFC	Tuition	12/31/2021	083934	5,020.16
				<i>Tuition - Mason Mitchell</i>		2,510.08	
				<i>Tuition - Brandon Mitchell</i>		2,510.08	
				<i>10 E 1912 6700 00 300 000000</i>		2,510.08	
				<i>10 E 1912 6700 00 300 000000</i>		2,510.08	
Core Academy - Special			5,020.16				
Corsi, Lauren S		Oct - Dec	DFC	Oct- Dec Travel Reimbursement	12/31/2021	9100000772	63.84
				<i>Oct - Dec Mileage</i>		63.84	
				<i>10 E 1200 4100 00 300 000002</i>		63.84	58
Corsi, Lauren S			63.84				
Craig, Kristy		Early Grad & Park Perm	DFC	Early Grad & Parking Permit refund	01/07/2022	083935	217.50
				<i>Kristy Craig refund</i>		142.50	
				<i>Kristy Craig</i>		75.00	
				<i>10 R 1811 0000 00 000 000000</i>		142.50	
				<i>10 R 1724 0000 00 000 000000</i>		75.00	
Craig, Kristy			217.50				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Creagh, Julie M		Fall 2021 Tuition reimb	DFC	Real694 - Enhancing the Social Emotional Classroom Through Mindfulness	12/14/2021	9100000773	555.00
				<i>Real694 - Enhancing the Social</i>			555.00
				<i>10 E 1130 2300 00 300 000000</i>			555.00
Creagh, Julie M		Tuition Reimb	DFC	EEND 725 Legendary Teacher Traits	01/12/2022	9100000773	555.00
				<i>EEND 725 Legendary Teacher Traits</i>			555.00
				<i>10 E 1130 2300 00 300 000000</i>			555.00
Creagh, Julie M			1,110.00				
Creative Costuming &		114846	DFC	Varsity Costumes	12/07/2021	22795	2,587.50 59
				<i>Varsity Costumes</i>			2,587.50
				<i>11 E 1999 4100 70 300 900051</i>			2,587.50
Creative Costuming &		114900	DFC	JV costumes	12/14/2021	22795	2,018.15
				<i>JV Costumes</i>			2,018.15
				<i>11 E 1999 4100 70 300 900051</i>			2,018.15
Creative Costuming &		115402	DFC	Costume payment remaining Balance	12/28/2021	22795	2,563.50
				<i>Percussion costumes</i>			2,563.50
				<i>11 E 1999 4100 70 300 900041</i>			2,563.50
Creative Costuming &			7,169.15				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Crescent Electric		S509717425.005	DFC	LED Lightbulbs	01/03/2022	083936	98.24
				<i>LED Lightbulbs</i>			98.24
				<i>20 E 2540 4100 00 302 000000</i>			98.24
Crescent Electric		S509855707.001	DFC	Fluorescent lights	12/17/2021	083936	354.74
				<i>Fluorescent Lights</i>			354.74
				<i>20 E 2540 4100 00 302 000000</i>			354.74
Crescent Electric		S509862995.001	DFC	Ultra GE Lamps	12/23/2021	083936	138.57
				<i>Ultra Gelamps</i>			60
				<i>20 E 2540 4100 00 302 000000</i>			138.57
Crescent Electric		S509863013.001	DFC	Fluorescent Lamps	01/03/2022	083936	177.37
				<i>Fluorescent Lamps</i>			177.37
				<i>20 E 2540 4100 00 302 000000</i>			177.37
Crescent Electric		S509880634.001	DFC	Bulbs	12/28/2021	083936	617.35
				<i>Bulbs</i>			617.35
				<i>20 E 2540 4100 00 302 000000</i>			617.35

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Crescent Electric		S509906687.001	DFC	Power Pack	01/06/2022	083936	214.16
				<i>Power pack</i>			214.16
				<i>20 E 2540 4100 00 302 000000</i>			214.16
Crescent Electric		S509906687.002	DFC	Power Pack	01/11/2022	083936	195.56
				<i>Power Pack</i>			195.56
				<i>20 E 2540 4100 00 302 000000</i>			195.56
Crescent Electric Supply			1,795.99				
Cross Points Sales		45335	DFC	WESCOM 911 4th Qtr	12/13/2021	083937	349.20 61
				<i>1 Radio Connection Fee</i>			300.00
				<i>WESCOM 911 4th Qtr Balance</i>			49.20
				<i>80 E 2365 3900 00 300 000002</i>			300.00
				<i>80 E 2365 3900 00 300 000002</i>			49.20
Cross Points Sales		45336	DFC	Annual Fire alarm monitoring system	12/13/2021	083937	600.00
				<i>Annual Fire Monitoring Alarm System</i>			600.00
				<i>80 E 2365 3900 00 300 000002</i>			600.00
Cross Points Sales			949.20				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Culligan		202112138811	DFC	December Water Service	12/31/2021	083938	90.49
				<i>December Water Service</i>			90.49
				<i>20 E 2540 3900 00 302 000000</i>			90.49
Culligan			90.49				
Daniel Wiles Design,	1042200023	120221	DFC	Consult Show Design	12/02/2021	083939	750.00
				<i>Consult Show Design</i>			750.00
				<i>10 E 1500 3000 70 300 000006</i>			750.00
Daniel Wiles Design, LLC			750.00				
Danielson, Sarah L		Menards reimbursement	DFC	Paint Reimbursement	12/17/2021	083940	62.96
				<i>Paint for Competition</i>			47.96
				<i>10 E 1500 4100 70 300 000010</i>			47.96
Danielson, Sarah L		27474410	DFC	Christmas Team Activity	12/17/2021	22796	192.53
				<i>Christmas Team Activity</i>			192.53
				<i>11 E 1999 4100 70 300 900051</i>			192.53
Danielson, Sarah L			240.49				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Demco Inc.	1012200011	7042751	DFC	Library Supplies Please see attachment	11/17/2021	083941	222.38
				<i>Library Supplies</i>			222.38
				<i>10 E 2222 4100 00 300 000000</i>			222.38
Demco Inc.			222.38				
Dorick, Bradley A		Lab Supplies reimb	DFC	Lab Supplies reimb	01/05/2022	9100000774	18.50
				<i>Lab supplies</i>			18.50
				<i>10 E 1130 4100 13 300 000000</i>			18.50
Dorick, Bradley A			18.50				
Downers Grove South	1032200278	Entry Fees	DFC	Track & Field Entry Fees GTR-Mustang Relays - \$200 - 3/7/22 BTR-Mustang Relays - \$200 - 3/7/22 BTR-Invitational - \$275 - 4/22/22	01/10/2022	083942	675.00
				<i>Track & Field Entry Fees</i>			675.00
				<i>10 E 1500 6400 30 300 000002</i>			675.00
Downers Grove South Hs			675.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Easter Seals		25994	DFC	December Tuition	12/31/2021		15,898.74
				<i>Tuition Landon Cheung</i>		5,299.58	
				<i>Tuition Darius Maberry</i>		5,299.58	
				<i>Tuition Terrance Parish</i>		5,299.58	
				<i>10 E 1912 6700 00 300 000000</i>		5,299.58	
				<i>10 E 1912 6700 00 300 000000</i>		5,299.58	
				<i>10 E 1912 6700 00 300 000000</i>		5,299.58	
Easter Seals		25903	DFC	November Tuition	11/30/2021	083943	23,236.62
							64
				<i>Tuition - Landon Cheung</i>		7,745.54	
				<i>Tuition - Darius Maberry</i>		7,745.54	
				<i>Tuition - Terrance Parish</i>		7,745.54	
				<i>10 E 1912 6700 00 300 000000</i>		7,745.54	
				<i>10 E 1912 6700 00 300 000000</i>		7,745.54	
				<i>10 E 1912 6700 00 300 000000</i>		7,745.54	
Easter Seals Metropolitan			39,135.36				
Eastern Illinois	1042200027	Fee	DFC	Academic Challenge Fees Science Competition	01/10/2022	083944	80.00
				<i>Academic Challenge Fees Science</i>		80.00	
				<i>10 E 1500 6400 70 300 000004</i>		80.00	
Eastern Illinois University -			80.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ebsco	1172200025	1000173755-1	DFC	EBSCO Core Collections Package	01/01/2022	083945	329.00
				<i>EBSCO Core Collections Package</i>			329.00
				<i>10 E 2222 4300 00 300 000000</i>			329.00
Ebsco			329.00				
ESI		0091661	DFC	Repairs & Maintenance	12/13/2021	9100000775	154.00
				<i>Repair Gas Fryer</i>			154.00
				<i>20 E 2540 3230 00 300 000000</i>			154.00
ESI		0091849	DFC	Repairs & Maintenance	12/21/2021	9100000775	1,229.04 65
				<i>Delimed Top Steamer, Tested</i>			1,229.04
				<i>20 E 2540 3230 00 300 000000</i>			1,229.04
ESI		0092099	DFC	Oven Repair	12/30/2021	9100000775	620.20
				<i>Oven Repair</i>			620.20
				<i>20 E 2540 3230 00 300 000000</i>			620.20
ESI			2,003.24				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Eventlink		L21-0222553	DFC	Software	12/20/2021	083946	1,000.00
				Software			1,000.00
				10 E 2225 4700 00 300 000000			1,000.00
Eventlink			1,000.00				
Ewert's Automotive		14507	DFC	2010 Dodge Avenger SXT repair and maintenance	12/08/2021	083947	2,208.77
				2010 Dodge Avenger SXT repair &			2,208.77
				40 E 2554 3230 00 300 000000			2,208.77
Ewert's Automotive			2,208.77				
Fedex Freight		4901983085	DFC	Freight	02/15/2022	083948	66.97
				Freight			71.97
				20 E 2540 4100 00 300 000000			71.97
Fedex Freight			71.97				
Feece Oil Company		2011989	DFC	Bus 72 Fuel	12/07/2021	083949	53.55
				Bus 72 Fuel			53.55
				40 E 2552 4640 00 300 000000			53.55

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2012057	DFC	Bus 48 Fuel	12/08/2021	083949	41.01
				<i>Bus 48 Fuel</i>			<i>41.01</i>
				<i>40 E 2552 4640 00 300 000000</i>			<i>41.01</i>
Feece Oil Company		2012079	DFC	Bus 40 Fuel	12/08/2021	083949	60.55
				<i>Bus 40 Fuel</i>			<i>60.55</i>
				<i>40 E 2552 4640 00 300 000000</i>			<i>60.55</i>
Feece Oil Company		2012157	DFC	Car 8 Fuel	12/08/2021	083949	28.88
				<i>Car 8 Fuel</i>			<i>28.88</i>
				<i>10 E 1700 4640 21 300 000000</i>			<i>28.88</i>
Feece Oil Company		2012174	DFC	Car 6 Fuel	12/08/2021	083949	24.90
				<i>Car 6 Fuel</i>			<i>24.90</i>
				<i>10 E 1700 4640 21 300 000000</i>			<i>24.90</i>
Feece Oil Company		2012179	DFC	Van 33 Fuel	12/08/2021	083949	66.05
				<i>Van 33 Fuel</i>			<i>66.05</i>
				<i>40 E 2550 4640 00 300 000000</i>			<i>66.05</i>

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COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2012184	DFC	Bus 56 Fuel	12/08/2021	083949	54.47
				<i>Bus 56 Fuel</i>			54.47
				<i>40 E 2552 4640 00 300 000000</i>			54.47
Feece Oil Company		2012189	DFC	Bus 61 Fuel	12/08/2021	083949	68.18
				<i>Bus 61 Fuel</i>			68.18
				<i>40 E 2552 4640 00 300 000000</i>			68.18
Feece Oil Company		2012217	DFC	Bus 57 Fuel	12/08/2021	083949	60.18
				<i>Bus 57 Fuel</i>			68
				<i>40 E 2552 4640 00 300 000000</i>			60.18
Feece Oil Company		2012255	DFC	Van 35 Fuel	12/09/2021	083949	47.66
				<i>Van 35 Fuel</i>			47.66
				<i>40 E 2550 4640 00 300 000000</i>			47.66
Feece Oil Company		2012256	DFC	Bus 48 Fuel	12/09/2021	083949	58.22
				<i>Bus 48 Fuel</i>			58.22
				<i>40 E 2552 4640 00 300 000000</i>			58.22

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2012266	DFC	Van 36 Fuel	12/09/2021	083949	53.90
				<i>Van 36 fuel</i>			53.90
				<i>40 E 2550 4640 00 300 000000</i>			53.90
Feece Oil Company		2012295	DFC	Van 30 Fuel	12/09/2021	083949	59.40
				<i>Van 30 Fuel</i>			59.40
				<i>40 E 2550 4640 00 300 000000</i>			59.40
Feece Oil Company		2012395	DFC	Bus 72 Fuel	12/09/2021	083949	49.59
				<i>Bus 72 Fuel</i>			69
				<i>40 E 2552 4640 00 300 000000</i>			49.59
Feece Oil Company		2012466	DFC	Bus 48 Fuel	12/10/2021	083949	57.95
				<i>Bus 48 Fuel</i>			57.95
				<i>40 E 2552 4640 00 300 000000</i>			57.95
Feece Oil Company		2012493	DFC	Bus 56 Fuel	12/10/2021	083949	49.55
				<i>Bus 56 Fuel</i>			49.55
				<i>40 E 2552 4640 00 300 000000</i>			49.55

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COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2012504	DFC	Bus 76 Fuel	12/10/2021	083949	48.01
				<i>Bus 76 Fuel</i>			48.01
				<i>40 E 2552 4640 00 300 000000</i>			48.01
Feece Oil Company		2012505	DFC	Bus 57 Fuel	12/10/2021	083949	30.35
				<i>Bus 57 Fuel</i>			30.35
				<i>40 E 2552 4640 00 300 000000</i>			30.35
Feece Oil Company		2012554	DFC	Bus 61 Fuel	12/10/2021	083949	71.88
				<i>Bus 61 Fuel</i>			71.88
				<i>40 E 2552 4640 00 300 000000</i>			71.88
Feece Oil Company		2012755	DFC	Van 35 Fuel	12/13/2021	083949	58.79
				<i>Van 35 Fuel</i>			58.79
				<i>40 E 2550 4640 00 300 000000</i>			58.79
Feece Oil Company		2012756	DFC	Bus 48 Fuel	12/13/2021	083949	58.82
				<i>Bus 48 Fuel</i>			58.82
				<i>40 E 2552 4640 00 300 000000</i>			58.82

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2012765	DFC	Van 36 Fuel	12/13/2021	083949	59.43
				<i>Van 36 Fuel</i>			59.43
				<i>40 E 2550 4640 00 300 000000</i>			59.43
Feece Oil Company		2012785	DFC	Bus 40 Fuel	12/13/2021	083949	54.65
				<i>Bus 40 Fuel</i>			54.65
				<i>40 E 2552 4640 00 300 000000</i>			54.65
Feece Oil Company		2012792	DFC	Bus 72 Fuel	12/13/2021	083949	65.50
				<i>Bus 72 Fuel</i>			71
				<i>40 E 2552 4640 00 300 000000</i>			65.50
Feece Oil Company		2012793	DFC	Van 29 Fuel	12/13/2021	083949	56.04
				<i>Van 29 Fuel</i>			56.04
				<i>40 E 2550 4640 00 300 000000</i>			56.04
Feece Oil Company		2012836	DFC	Car 6 Fuel	12/13/2021	083949	24.35
				<i>Car 6 Fuel</i>			24.35
				<i>10 E 1700 4640 21 300 000000</i>			24.35

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COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2012843	DFC	Car 8 Fuel	12/13/2021	083949	25.32
				<i>Car 8 Fuel</i>			25.32
				<i>10 E 1700 4640 21 300 000000</i>			25.32
Feece Oil Company		2012870	DFC	Bus 61 Fuel	12/13/2021	083949	67.29
				<i>Bus 61 fuel</i>			67.29
				<i>40 E 2552 4640 00 300 000000</i>			67.29
Feece Oil Company		2012926	DFC	Bus 48 Fuel	12/14/2021	083949	56.42
				<i>Bus 48 Fuel</i>			72
				<i>40 E 2552 4640 00 300 000000</i>			56.42
Feece Oil Company		2012998	DFC	Car 7 Fuel	12/14/2021	083949	30.47
				<i>Car 7 Fuel</i>			30.47
				<i>10 E 1700 4640 21 300 000000</i>			30.47
Feece Oil Company		2013014	DFC	Van 30 Fuel	12/14/2021	083949	67.96
				<i>Van 30 Fuel</i>			67.96
				<i>40 E 2550 4640 00 300 000000</i>			67.96

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COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2013101	DFC	Bus 56 Fuel	12/14/2021	083949	59.37
				<i>Bus 56 Fuel</i>			59.37
				<i>40 E 2552 4640 00 300 000000</i>			59.37
Feece Oil Company		2013146	DFC	Bus 72 Fuel	12/14/2021	083949	71.34
				<i>Bus 72 Fuel</i>			71.34
				<i>40 E 2552 4640 00 300 000000</i>			71.34
Feece Oil Company		2013172	DFC	Bus 48 Fuel	12/15/2021	083949	42.70
				<i>Bus 48 Fuel</i>			73
				<i>40 E 2552 4640 00 300 000000</i>			42.70
Feece Oil Company		2013186	DFC	Van 36 Fuel	12/15/2021	083949	52.60
				<i>Van 36 Fuel</i>			52.60
				<i>40 E 2550 4640 00 300 000000</i>			52.60
Feece Oil Company		2013198	DFC	Bus 40 Fuel	12/15/2021	083949	53.53
				<i>Bus 40 Fuel</i>			53.53
				<i>40 E 2552 4640 00 300 000000</i>			53.53

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COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2013244	DFC	Bus 61 Fuel	12/15/2021	083949	67.50
				<i>Bus 61 Fuel</i>			67.50
				<i>40 E 2552 4640 00 300 000000</i>			67.50
Feece Oil Company		2013351	DFC	Bus 48 Fuel	12/16/2021	083949	60.01
				<i>Bus 48 Fuel</i>			60.01
				<i>40 E 2552 4640 00 300 000000</i>			60.01
Feece Oil Company		2013370	DFC	Bus 57 Fuel	12/16/2021	083949	69.97
				<i>Bus 57 Fuel</i>			74
				<i>40 E 2552 4640 00 300 000000</i>			69.97
Feece Oil Company		2013387	DFC	Bus 72 Fuel	12/16/2021	083949	61.13
				<i>Bus 72 Fuel</i>			61.13
				<i>40 E 2552 4640 00 300 000000</i>			61.13
Feece Oil Company		2013429	DFC	Bus 56 Fuel	12/16/2021	083949	50.64
				<i>Bus 56 Fuel</i>			50.64
				<i>40 E 2552 4640 00 300 000000</i>			50.64

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2013449	DFC	Maintenance Van	12/16/2021	083949	58.03
				<i>Maintenance Van</i>			58.03
				<i>40 E 2550 4640 00 300 000000</i>			58.03
Feece Oil Company		2013520	DFC	Bus 61 Fuel	12/16/2021	083949	68.04
				<i>Bus 61 Fuel</i>			68.04
				<i>40 E 2552 4640 00 300 000000</i>			68.04
Feece Oil Company		2013548	DFC	Van 35 Fuel	12/17/2021	083949	55.09
				<i>Van 35 Fuel</i>			75
				<i>40 E 2550 4640 00 300 000000</i>			55.09
Feece Oil Company		2013549	DFC	Bus 48 Fuel	12/17/2021	083949	61.95
				<i>Bus 48 Fuel</i>			61.95
				<i>40 E 2552 4640 00 300 000000</i>			61.95
Feece Oil Company		2013559	DFC	Van 36 Fuel	12/17/2021	083949	53.36
				<i>Van 36 Fuel</i>			53.36
				<i>40 E 2550 4640 00 300 000000</i>			53.36

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COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2013576	DFC	Car 6 Fuel	12/17/2021	083949	23.30
				<i>Car 6 Fuel</i>			23.30
				<i>10 E 1700 4640 21 300 000000</i>			23.30
Feece Oil Company		2013585	DFC	Bus 40 Fuel	12/17/2021	083949	55.09
				<i>Bus 40 Fuel</i>			55.09
				<i>40 E 2552 4640 00 300 000000</i>			55.09
Feece Oil Company		2013672	DFC	Van 30 Fuel	12/17/2021	083949	50.68
				<i>Van 30 Fuel</i>			76
				<i>40 E 2550 4640 00 300 000000</i>			50.68
Feece Oil Company		2013686	DFC	Bus 72 Fuel	12/17/2021	083949	57.55
				<i>Bus 72 Fuel</i>			57.55
				<i>40 E 2552 4640 00 300 000000</i>			57.55
Feece Oil Company		2013748	DFC	Bus 48 Fuel	12/18/2021	083949	55.80
				<i>Bus 48 Fuel</i>			55.80
				<i>40 E 2552 4640 00 300 000000</i>			55.80

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2014005	DFC	Van 36 Fuel	12/21/2021	083949	55.36
				<i>Van Fuel</i>			55.36
				<i>40 E 2550 4640 00 300 000000</i>			55.36
Feece Oil Company		2014148	DFC	Van 30 Fuel	12/21/2021	083949	66.58
				<i>Van 30 Fuel</i>			66.58
				<i>40 E 2550 4640 00 300 000000</i>			66.58
Feece Oil Company		2014525	DFC	Bus 1 Fuel	12/23/2021	083949	72.13
				<i>Bus 1 Fuel</i>			77
				<i>40 E 2552 4640 00 300 000000</i>			72.13
Feece Oil Company		2014654	DFC	Bus 124 Fuel	12/27/2021	083949	27.85
				<i>Bus 124 Fuel</i>			27.85
				<i>40 E 2552 4640 00 300 000000</i>			27.85
Feece Oil Company		2016319	DFC	Maintenance Van	12/29/2021	083949	228.63
				<i>Maintenance Van</i>			228.63
				<i>40 E 2550 4640 00 300 000000</i>			228.63

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2017386	DFC	Bus 56 Fuel	01/03/2022	083949	60.53
				<i>Bus 56 Fuel</i>			60.53
				<i>40 E 2552 4640 00 300 000000</i>			60.53
Feece Oil Company		2017403	DFC	Bus 61 Fuel	01/03/2022	083949	60.54
				<i>Bus 61 Fuel</i>			60.54
				<i>40 E 2552 4640 00 300 000000</i>			60.54
Feece Oil Company		2017419	DFC	Bus 48 Fuel	01/04/2022	083949	66.87
				<i>Bus 48 Fuel</i>			78
				<i>40 E 2552 4640 00 300 000000</i>			66.87
Feece Oil Company		2017482	DFC	Bus 2 Fuel	01/04/2022	083949	77.40
				<i>Bus 2 Fuel</i>			77.40
				<i>40 E 2552 4640 00 300 000000</i>			77.40
Feece Oil Company		2017484	DFC	Bus 72 Fuel	01/04/2022	083949	44.59
				<i>Bus 72 Fuel</i>			44.59
				<i>40 E 2552 4640 00 300 000000</i>			44.59

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2017502	DFC	Bus 57 Fuel	01/04/2022	083949	59.03
				<i>Bus 57 Fuel</i>			59.03
				<i>40 E 2552 4640 00 300 000000</i>			59.03
Feece Oil Company		2017507	DFC	Shop Van	01/04/2022	083949	91.78
				<i>Shop Van</i>			91.78
				<i>40 E 2550 4640 00 300 000000</i>			91.78
Feece Oil Company		2017606	DFC	Van 29 Fuel	01/04/2022	083949	85.75
				<i>Van 29 Fuel</i>			79
				<i>40 E 2550 4640 00 300 000000</i>			85.75
Feece Oil Company		2017677	DFC	Bus 48 Fuel	01/05/2022	083949	58.98
				<i>Bus 48 Fuel</i>			58.98
				<i>40 E 2552 4640 00 300 000000</i>			58.98
Feece Oil Company		2017686	DFC	Van 36 Fuel	01/05/2022	083949	45.52
				<i>Van 36 Fuel</i>			45.52
				<i>40 E 2550 4640 00 300 000000</i>			45.52

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2017688	DFC	Van 35 Fuel	01/05/2022	083949	49.83
				<i>Van 35 Fuel</i>			49.83
				<i>40 E 2550 4640 00 300 000000</i>			49.83
Feece Oil Company		2017706	DFC	Bus 40 Fuel	01/05/2022	083949	65.76
				<i>Bus 40 Fuel</i>			65.76
				<i>40 E 2552 4640 00 300 000000</i>			65.76
Feece Oil Company		2017746	DFC	Bus 61 Fuel	01/05/2022	083949	70.87
				<i>Bus 61 Fuel</i>			80
				<i>40 E 2552 4640 00 300 000000</i>			70.87
Feece Oil Company		2017775	DFC	Car 3 Fuel	01/05/2022	083949	30.12
				<i>Car 3 Fuel</i>			30.12
				<i>10 E 1700 4640 21 300 000000</i>			30.12
Feece Oil Company		2017780	DFC	Van 36 Fuel	01/05/2022	083949	28.17
				<i>Van 36 fuel</i>			28.17
				<i>40 E 2550 4640 00 300 000000</i>			28.17

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2017795	DFC	Bus 56 Fuel	01/05/2022	083949	51.66
				<i>Bus 56 Fuel</i>			51.66
				<i>40 E 2552 4640 00 300 000000</i>			51.66
Feece Oil Company		2017870	DFC	Bus 48 Fuel	01/06/2022	083949	61.65
				<i>Bus 48 Fuel</i>			61.65
				<i>40 E 2552 4640 00 300 000000</i>			61.65
Feece Oil Company		2017934	DFC	Car 8 Fuel	01/06/2022	083949	25.53
				<i>Car 8 Fuel</i>			81
				<i>10 E 1700 4640 21 300 000000</i>			25.53
Feece Oil Company		2017940	DFC	Van 29 Fuel	01/06/2022	083949	53.86
				<i>Van 29 Fuel</i>			53.86
				<i>40 E 2550 4640 00 300 000000</i>			53.86
Feece Oil Company		2018029	DFC	Bus 57 Fuel	01/06/2022	083949	53.80
				<i>Bus 57 Fuel</i>			53.80
				<i>40 E 2552 4640 00 300 000000</i>			53.80

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2018080	DFC	Bus 48 Fuel	01/07/2022	083949	61.18
				<i>Bus 48 Fuel</i>			61.18
				<i>40 E 2552 4640 00 300 000000</i>			61.18
Feece Oil Company		2018085	DFC	Van 36 Fuel	01/07/2022	083949	44.66
				<i>Van 36 Fuel</i>			44.66
				<i>40 E 2550 4640 00 300 000000</i>			44.66
Feece Oil Company		2018100	DFC	Bus 61 Fuel	01/07/2022	083949	61.71
				<i>Bus 61 Fuel</i>			82
				<i>40 E 2552 4640 00 300 000000</i>			61.71
Feece Oil Company		2018111	DFC	Bus 40 Fuel	01/07/2022	083949	66.00
				<i>Bus 40 fuel</i>			66.00
				<i>40 E 2552 4640 00 300 000000</i>			66.00
Feece Oil Company		2018114	DFC	Car 5 Fuel	01/07/2022	083949	27.03
				<i>Car 5 Fuel</i>			27.03
				<i>10 E 1700 4640 21 300 000000</i>			27.03

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2018117	DFC	Car 7 Fuel	01/07/2022	083949	21.63
				<i>Car 7 Fuel</i>			21.63
				<i>10 E 1700 4640 21 300 000000</i>			21.63
Feece Oil Company		2018128	DFC	Van 356 Fuel	01/07/2022	083949	68.26
				<i>Van 35 Fuel</i>			68.26
				<i>40 E 2550 4640 00 300 000000</i>			68.26
Feece Oil Company		2018201	DFC	Bus 76 Fuel	01/07/2022	083949	63.79
				<i>Bus 76 Fuel</i>			83
				<i>40 E 2552 4640 00 300 000000</i>			63.79
Feece Oil Company		2018341	DFC	Bus 48 Fuel	01/10/2022	083949	68.29
				<i>Bus 48 Fuel</i>			68.29
				<i>40 E 2552 4640 00 300 000000</i>			68.29
Feece Oil Company		2018355	DFC	Bus 56 Fuel	01/10/2022	083949	46.41
				<i>Bus 56 Fuel</i>			46.41
				<i>40 E 2552 4640 00 300 000000</i>			46.41

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2018379	DFC	Van 35 Fuel	01/10/2022	083949	16.58
				<i>Van 35 Fuel</i>			16.58
				<i>40 E 2550 4640 00 300 000000</i>			16.58
Feece Oil Company		2018418	DFC	Bus 61 Fuel	01/10/2022	083949	79.61
				<i>Bus 61 Fuel</i>			79.61
				<i>40 E 2552 4640 00 300 000000</i>			79.61
Feece Oil Company		2018421	DFC	Van 8 Fuel	01/10/2022	083949	37.52
				<i>Van 8 Fuel</i>			84
				<i>40 E 2550 4640 00 300 000000</i>			37.52
Feece Oil Company		2018446	DFC	Bus 72 Fuel	01/10/2022	083949	46.78
				<i>Bus 72 Fuel</i>			46.78
				<i>40 E 2552 4640 00 300 000000</i>			46.78
Feece Oil Company		2018460	DFC	Bus 48 Fuel	01/11/2022	083949	60.18
				<i>Bus 48 Fuel</i>			60.18
				<i>40 E 2552 4640 00 300 000000</i>			60.18

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2018498	DFC	Van 36 Fuel	01/11/2022	083949	63.72
				<i>Van 36 Fuel</i>			63.72
				<i>40 E 2550 4640 00 300 000000</i>			63.72
Feece Oil Company		2018512	DFC	Bus 57 Fuel	01/11/2022	083949	56.86
				<i>Bus 57 Fuel</i>			56.86
				<i>40 E 2552 4640 00 300 000000</i>			56.86
Feece Oil Company		2018546	DFC	Bus 40 Fuel	01/11/2022	083949	63.64
				<i>Bus 40 Fuel</i>			85
				<i>40 E 2552 4640 00 300 000000</i>			63.64
Feece Oil Company		2018558	DFC	Van 35 Fuel	01/11/2022	083949	53.56
				<i>Van 35 Fuel</i>			53.56
				<i>40 E 2550 4640 00 300 000000</i>			53.56
Feece Oil Company		2018619	DFC	Van Fuel	01/11/2022	083949	37.96
				<i>Van Fuel</i>			37.96
				<i>40 E 2550 4640 00 300 000000</i>			37.96

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2018628	DFC	Bus 56 Fuel	01/11/2022	083949	61.67
				<i>Bus 56 Fuel</i>			61.67
				<i>40 E 2552 4640 00 300 000000</i>			61.67
Feece Oil Company		2018655	DFC	Bus 48 Fuel	01/11/2022	083949	68.74
				<i>Bus 48 Fuel</i>			68.74
				<i>40 E 2552 4640 00 300 000000</i>			68.74
Feece Oil Company		2018656	DFC	Bus 61 Fuel	01/11/2022	083949	82.45
				<i>Bus 61 Fuel</i>			82.45
				<i>40 E 2552 4640 00 300 000000</i>			82.45
Feece Oil Company		2018712	DFC	Van 30 Fuel	01/12/2022	083949	70.05
				<i>Van 30 Fuel</i>			70.05
				<i>40 E 2550 4640 00 300 000000</i>			70.05
Feece Oil Company		3845212	DFC	On-Road Hi-Speed Diesel	12/08/2021	083949	4,977.82
				<i>On-Road Hi-Speed Diesel</i>			4,977.82
				<i>40 E 2552 4640 00 300 000000</i>			4,977.82

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		CM 3828866	DFC	S/B Dist 201	10/13/2021	083949	-4,843.97
				<i>S/B Dist 201</i>			-4,843.97
				<i>40 E 2552 4640 00 300 000000</i>			-4,843.97
Feece Oil Company			5,791.92				
Filter Shine		11261956	DFC	Rental	12/16/2021	083950	185.00
				<i>8 Week Filer Rental</i>			185.00
				<i>20 E 2540 3230 00 300 000000</i>			185.00
Filter Shine		11261958	DFC	8 Week Filer Rental	12/16/2021	083950	185.00 87
				<i>8 Week Filter Rental</i>			185.00
				<i>20 E 2540 3900 00 302 000000</i>			185.00
Filter Shine			370.00				
Follett School Solutions	1172200029	395127	DFC	Books for Central Library	12/14/2021	083951	180.00
				<i>Books for Central Library</i>			180.00
				<i>10 E 2222 4300 00 300 000000</i>			180.00
Follett School Solutions Inc			180.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Forrest, Mike	1032200238	Official GBB 12/2/21	DFC	Official-GBB-12/2/21	12/02/2021	083952	67.00
				Official-GBB-12/2/21			67.00
				10 E 1500 3190 30 300 000005			67.00
Forrest, Mike			67.00				
Frontline Technologies		INVUS150642	DFC	Applicant Tracking	01/20/2022	083953	2,305.34
				Applicant Tracking, unlimited usage for			2,305.34
				10 E 2225 4700 00 300 000000			2,305.34
Frontline Technologies			2,305.34				
Frost, Kathy	1152200045	Dec	DFC	Chorus Piano Accompanist	12/31/2021	9100000776	423.00
				Chorus Piano Accompanist			423.00
				10 E 1130 3000 12 300 000001			423.00
Frost, Kathy			423.00				
Glenbard South		Tournament fee	DFC	Tournament entry fee	01/12/2022	22797	80.00
				Chess Entry Fee			80.00
				11 E 1999 4100 70 300 900001			80.00
Glenbard South			80.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Go Bowl Inc		193	DFC	PE Bowling	12/20/2021	083954	3,249.00
				PE Bowling			3,249.00
				10 E 1130 3230 50 300 000000			3,249.00
Go Bowl Inc			3,249.00				
Gopher Performance	1122200005	IN115331	DFC	Freshman PE Supplies	11/30/2021	083955	35.04
				StabiliTee			29.95
				Shipping			5.09
				10 E 1130 4100 50 300 000000			29.95
				10 E 1130 4100 50 300 000000			5.09
Gopher Performance	1122200017	IN116525	DFC	Individual Sports Supplies	12/02/2021	083955	111.96
				Numbered Vinyl Cones			111.96
				10 E 1130 4100 50 300 000000			111.96
Gopher Performance			147.00				
Gordon Food Service	1092200041	215866321	DFC	OPEN PO For FACS department	01/11/2022	083956	358.75
				GFS - Central Campus			358.75
				10 E 1420 4100 09 300 000000			358.75
Gordon Food Service			358.75				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Graham, Luba		Early Grad refund	DFC	Early Graduation refund Levi Graham	01/06/2022	083957	142.50
				<i>Early Graduation refund Levi Graham</i>			142.50
				<i>10 R 1811 0000 00 000 000000</i>			142.50
Graham, Luba		Mealtime Refund	DFC	Mealtime refund for Levi Graham	01/06/2022	1710	8.75
				<i>Refund Levi Graham</i>			8.75
				<i>10 R 1611 0000 00 000 000000</i>			8.75
Graham, Luba			151.25				
Grainco Fs		60016236	DFC	Ice Melt	01/05/2022	083958	1,801.24 90
				<i>Ice Melt</i>			1,801.24
				<i>20 E 2540 4100 00 300 000001</i>			1,801.24
Grainco Fs			1,801.24				
Grainger		9154582044	DFC	Repair & Maint	12/17/2021	083959	101.10
				<i>Vacuum Breaker Repair Kit, Sloan</i>			101.10
				<i>20 E 2540 4100 00 300 000000</i>			101.10
Grainger			101.10				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Green For Life		225860	DFC	Used Oil Pickup	01/10/2022	083960	50.00
				<i>Used oil pickup</i>			50.00
				<i>40 E 2554 3230 00 300 000000</i>			50.00
Green For Life Environmental			50.00				
Green, Nicholas	1032200272	Official BB 12/10/21	DFC	Official-BBFR-12-10-21	12/10/2021	083961	106.00
				<i>Official-BBFR-12-10-21</i>			106.00
				<i>10 E 1500 3190 30 300 000004</i>			106.00
Green, Nicholas			106.00				
Grimm, Lori		Early Grad Refund	DFC	Early Grad & Parking Permit Refund	01/07/2022	083962	217.50
				<i>Early Graduation Refund - Abby Grace</i>			142.50
				<i>Parking Permit Refund - Abby Grace</i>			75.00
				<i>10 R 1811 0000 00 000 000000</i>			142.50
				<i>10 R 1724 0000 00 000 000000</i>			75.00
Grimm, Lori			217.50				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grundy Area Vocational		December 21	DFC	December 21	12/31/2021	083963	67,308.48
				<i>December 21</i>		32,466.19	
				<i>December 21</i>		34,842.29	
				<i>10 E 4140 6000 00 000 000000</i>		32,466.19	
				<i>20 E 4140 6000 00 000 000000</i>		34,842.29	
Grundy Area Vocational		November 2021	DFC	Renovation Payment for November	11/30/2021	083963	49,753.10
				<i>Renovation Payment for November</i>		49,753.10	
				<i>20 E 4140 6000 00 000 000000</i>		49,753.10	92
Grundy Area Vocational Ctr			117,061.58				
Grundy Co Special		2021-2022 Operating	DFC	2021-2022 Operating Assessment	12/29/2021		49,069.75
				<i>2021-2022 Operating Assesment 2nd</i>		49,069.75	
				<i>10 E 4000 6000 00 000 000000</i>		49,069.75	
Grundy Co Special		January	DFC	January	12/22/2021		20,217.00
				<i>January</i>		20,217.00	
				<i>10 E 4000 6000 00 000 000000</i>		20,217.00	

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grundy Co Special		Tuition Billing for Jan 22	DFC	Tuition Billing For Jan 2022	12/22/2021		187,059.69
				<i>Tuition Billing for the month of January</i>		187,059.69	
				<i>10 E 4220 6700 00 000 000000</i>		187,059.69	
Grundy Co Special Education			256,346.44				
Grundy County Health		IN0002032	DFC	Permit #63-00092 renewal	12/03/2021	083964	175.00
				<i>Permit #63-00092 Renewal</i>		175.00	
				<i>10 E 2560 3000 00 300 000000</i>		175.00	
Grundy County Health		IN0002033	DFC	Permit #63-00093 Renewal	12/03/2021	083964	175.00 93
				<i>Permit #63-00093 Renewal</i>		175.00	
				<i>10 E 2560 3000 00 300 000000</i>		175.00	
Grundy County Health			350.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Guiding Light Academy		3684	DFC	December Tuition	12/31/2021	083965	17,785.04
				<i>Tuition - Chase Farell</i>		6,158.88	
				<i>Tution - Niechocial</i>		5,813.08	
				<i>Tuition - McCullum</i>		5,813.08	
				<i>10 E 1912 6700 00 300 000000</i>		6,158.88	
				<i>10 E 1912 6700 00 300 000000</i>		5,813.08	
				<i>10 E 1912 6700 00 300 000000</i>		5,813.08	
Guiding Light Academy			17,785.04				
Hauser Izzo Petrarca		29219	DFC	November fees	11/30/2021	083966	2,277.00
				<i>November fees</i>		2,277.00	
				<i>80 E 2310 3180 00 300 000000</i>		2,277.00	
Hauser Izzo Petrarca		29422	DFC	Legal Fees	12/31/2021	083966	1,288.00
				<i>Legal Fees</i>		1,288.00	
				<i>80 E 2310 3180 00 300 000000</i>		1,288.00	
Hauser Izzo Petrarca Gleason			3,565.00				
Helm Mechanical / Helm		CHI184006	DFC	4 RTU CRANE PICK	12/12/2021	083967	20,558.17
				<i>4 RTU CRANE PICK</i>		20,558.17	
				<i>20 E 2540 3230 00 300 000001</i>		20,558.17	

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Helm Mechanical / Helm		CHI184007	DFC	FCU Making Grinding Noise in Room 155	12/12/2021	083967	705.00
				<i>FCU Making Grinding Noise in Room</i>			705.00
				<i>20 E 2540 3230 00 300 000001</i>			705.00
Helm Mechanical / Helm			21,263.17				
Highbaugh Jr., Randall		Expense Reimb	DFC	License and cell phone reimb	01/12/2022	9100000777	210.00
				<i>License reimb</i>			110.00
				<i>Cellphone reimb</i>			100.00
				<i>10 E 1417 4100 00 300 000000</i>			110.00
				<i>20 E 2540 3400 00 300 000001</i>			100.00
Highbaugh Jr., Randall S, Jr			210.00				
Highbaugh, Molly		Fall Tuition Reimb	DFC	EEND-644A Spec. Curr Methods in Sped EEND 606A Supervision of Programs Exceptional Children	01/05/2022	083968	1,110.00
				<i>EEND-644A Spec Curr Methods in</i>			555.00
				<i>EEMD 606A Supervision of Programs</i>			555.00
				<i>10 E 1130 2300 00 300 000000</i>			555.00
				<i>10 E 1130 2300 00 300 000000</i>			555.00
Highbaugh, Molly			1,110.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Himes Petrarca Fester		46049	DFC	December Legal fees	12/31/2021	9100000778	5,480.00
				<i>Legal fees</i>			5,480.00
				<i>80 E 2310 3180 00 300 000000</i>			5,480.00
Himes Petrarca Fester			5,480.00				
Hinsdale Central High	1032200282	Invite	DFC	Track & Field Entry Fee BTR - Invitational - \$175 - 4/22/22	01/10/2022	083969	175.00
				<i>Track & Field Entry Fee</i>			175.00
				<i>10 E 1500 6400 30 300 000002</i>			175.00
Hinsdale Central High			175.00				
Hoffman, Jeff	1032200273	Official BB 12/10/21	DFC	Official-BBS-12-10-21	12/10/2021	083970	96.00
				<i>Official-BBS-12-10-21</i>			53.00
				<i>10 E 1500 3190 30 300 000004</i>			53.00
Hoffman, Jeff			53.00				
Home Depot Credit	1092200005	4011137	DFC	OPEN PO for 2021/22 school year	12/13/2021	083971	196.07
				<i>General Materials for industrial tech</i>			196.07
				<i>10 E 1400 4100 10 300 000001</i>			196.07
Home Depot Credit Services			196.07				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Homewood-Flossmoor	1032200283	Entry Fee	DFC	Track & Field Entry Fee BTR - Invitational - \$75 - 2/19/22	01/10/2022	083972	75.00
				<i>Track & Field Entry Fee</i>			75.00
				<i>10 E 1500 6400 30 300 000002</i>			75.00
Homewood-Flossmoor High			75.00				
Hopewell Career		408402	DFC	Tuition	12/17/2021	083973	3,666.26
				<i>Tuition - Morgan Karlov</i>			3,666.26
				<i>10 E 1912 6700 00 300 000000</i>			3,666.26
Hopewell Career		4510	DFC	Tuition	12/17/2021	083973	3,015.35 97
				<i>Tuition - Peyton Dorgan</i>			3,015.35
				<i>10 E 1912 6700 00 300 000000</i>			3,015.35
Hopewell Career Academy,			6,681.61				
Hudl.Com		INV01258398	DFC	Hudl assist package for sophomore levels for film & stats	12/15/2021	22798	564.66
				<i>Hudl assist package for sophomore</i>			564.66
				<i>11 E 1999 4100 30 300 910005</i>			564.66

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hudl.Com	2032200024	HDW-9831	DFC	Bluetooth playback remote.	01/12/2022	22798	199.00
				<i>Bluetooth playback remote.</i>			<i>199.00</i>
				<i>11 Q 7150 0000 30 300 910014</i>			<i>199.00</i>
Hudl.Com			763.66				
Huntley High School	1032200284	Entry Fee	DFC	Track & Field Entry Fee BTR - Invitational - \$300 - 2/25/22	01/10/2022	083974	300.00
				<i>Track & Field Entry Fee</i>			<i>300.00</i>
				<i>10 E 1500 6400 30 300 000002</i>			<i>300.00</i>
Huntley High School			300.00				
IHSA - Illinois High		FY22-1334	DFC	2021-22 Assessment membership fee	09/01/2021	083975	2,000.00
				<i>2021-22 Assessment membership fee</i>			<i>2,000.00</i>
				<i>10 E 1500 3900 30 300 000001</i>			<i>2,000.00</i>
IHSA - Illinois High School			2,000.00				
Illinois Principals	0002200017	370445	DFC	Journey to Anti-Racist Education AA#3762	01/05/2022	083976	250.00
				<i>Journey to Anit-Racist Education</i>			<i>250.00</i>
				<i>10 E 2210 3120 00 300 000000</i>			<i>250.00</i>
Illinois Principals Association			250.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois Public Risk Fund		71575	DFC	Feb 2022 Workers Comp	12/14/2021	083977	15,494.00
				<i>February 2022 Workers Compensation &</i>			<i>15,494.00</i>
				<i>80 E 2362 3800 00 300 000000</i>			<i>15,494.00</i>
Illinois Public Risk Fund			15,494.00				
IMEG		21006090.00-1	DFC	RTU Storm Damage Framing Assessment	09/27/2021	083978	2,536.96
				<i>RTU Storm Damage Framing</i>			<i>2,536.96</i>
				<i>20 E 2540 3230 00 300 000000</i>			<i>2,536.96</i>
IMEG		21006090.01-1	DFC	Storm Damage	12/13/2021	083978	3,000.00 99
				<i>Storm Damage</i>			<i>3,000.00</i>
				<i>20 E 2540 3230 00 300 000000</i>			<i>3,000.00</i>
IMEG			5,536.96				
Incorra	1092200057	3010	DFC	PDF student manuals	12/15/2021	083979	185.00
				<i>PDF student manuals for Child</i>			<i>185.00</i>
				<i>10 E 1420 4100 09 300 000000</i>			<i>185.00</i>
Incorra			185.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
J.W. Pepper	1152200038	363712276	DFC	Band music supplies	10/22/2021	9100000779	167.85
				<i>Band texts</i>			167.85
				<i>10 E 1130 4200 12 300 000001</i>			167.85
J.W. Pepper			167.85				
Jameson, June		12/11 Speech Judge	DFC	12/21/21 Speech Contest Judge	12/11/2021	083980	85.00
				<i>12/11/21 Speech Contest</i>			85.00
				<i>10 E 1500 3190 70 300 000000</i>			85.00
Jameson, June		12/4 Speech Judge	DFC	12/4/21 Speech Contest Judge	12/04/2021	083980	85.00 100
				<i>12/4 Speech Contest</i>			85.00
				<i>10 E 1500 3190 70 300 000000</i>			85.00
Jameson, June			170.00				
Jesse White, Secretary	1122200032	Driver's Ed Stickers	DFC	Driver Education Car License Plate Stickers	01/03/2022	083981	40.00
				<i>4- License Plate Stickers for DE Vehicles</i>			40.00
				<i>10 E 1130 4100 50 300 000000</i>			40.00
Jesse White, Secretary of			40.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
JJC Family Restaurants		120421MW	DFC	Breakfast	12/04/2021	22799	215.00
				<i>Hospitality for home competition</i>			215.00
				<i>11 E 1999 4100 30 300 910025</i>			215.00
JJC Family Restaurants			215.00				
Johnson, Greg	1032200275	Official GB 12/2/21	DFC	Official-GBB-JV 12/02/21	12/02/2021	083982	53.00
				<i>Official-GBB-JV 12/02/21</i>			53.00
				<i>10 E 1500 3190 30 300 000005</i>			53.00
Johnson, Greg			53.00				
Jones, Carl	1032200235	Official GBB 12/2/21	DFC	Official-GBB 12/2/21	12/02/2021	083983	106.00
				<i>Official-GBB-12/2/21</i>			106.00
				<i>10 E 1500 3190 30 300 000005</i>			106.00
Jones, Carl			106.00				
JW Pepper		363505403	DFC	Choral Folio	08/12/2021	083984	243.99
				<i>Choral Folio</i>			243.99
				<i>10 E 1130 4100 12 300 000001</i>			243.99

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
JW Pepper		363506277	DFC	Cholal Folio	08/12/2021	083984	322.50
				<i>Choral Folio</i>			322.50
				<i>10 E 1130 4100 12 300 000001</i>			322.50
JW Pepper			566.49				
Karnezis, Arianna		12/11/21 Speech	DFC	Speech Contest 12/11/21	12/11/2021	083985	85.00
				<i>Speech Contest 12/11/21</i>			85.00
				<i>10 E 1500 3190 70 300 000000</i>			85.00
Karnezis, Arianna		12/3/21 Speech	DFC	Speech Contest 12/3/21	12/03/2021	083985	85.00 102
				<i>Speech Contest 12/3/21</i>			85.00
				<i>10 E 1500 3190 70 300 000000</i>			85.00
Karnezis, Arianna			170.00				
Kaufman, Craig		11/26-12/03	DFC	Gas mileage reimbursement	12/03/2021	083986	40.68
				<i>Gas mileage reimbursement</i>			40.68
				<i>40 E 2550 3320 00 300 000000</i>			40.68

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Kaufman, Craig		12/13-12/17 Fuel Reimb	DFC	12/13-12/17 Fuel Reimbursement	12/17/2021	083986	49.76
				<i>12/13-12/17 Fuel Reimbursement</i>			49.76
				<i>40 E 2550 3320 00 300 000000</i>			49.76
Kaufman, Craig			90.44				
Ken Woody's Sports &		851	DFC	Spirit Wear	12/06/2021	22800	804.00
				<i>Spirit Wear SM-XL</i>			720.00
				<i>Spirit Wear XXL</i>			84.00
				<i>11 E 1999 4100 30 300 910006</i>			720.00
				<i>11 E 1999 4100 30 300 910006</i>			84.00
							103
Ken Woody's Sports &		857	DFC	Staff Appreciation T-Shirts	12/14/2021	22800	255.00
				<i>Staff Appreciation Night T-Shirts</i>			255.00
				<i>11 E 1999 4100 30 300 910005</i>			255.00
Ken Woody's Sports & More			1,059.00				
Kimball Midwest		9206826	DFC	Transportation maintenance	09/14/2021	083987	274.62
				<i>Transportation Maintenance</i>			274.62
				<i>40 E 2554 3230 00 300 000000</i>			274.62

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Kimball Midwest		9449298	DFC	Transportation Maintenance	12/09/2021	083987	2,657.27
				<i>Transportation maintenance</i>			2,657.27
				<i>40 E 2554 3230 00 300 000000</i>			2,657.27
Kimball Midwest		9453175	DFC	Transportation maintenance	12/10/2021	083987	419.00
				<i>Transportation maintenance</i>			419.00
				<i>40 E 2554 3230 00 300 000000</i>			419.00
Kimball Midwest		9467232	DFC	Transportation maintenance	12/15/2021	083987	91.06
				<i>Transportation Reimbursement</i>			104
				<i>40 E 2554 3230 00 300 000000</i>			91.06
Kimball Midwest		9467856	DFC	Transportation maintenance	12/15/2021	083987	290.00
				<i>Transportation maintenance</i>			290.00
				<i>40 E 2554 3230 00 300 000000</i>			290.00
Kimball Midwest		9493204	DFC	Transportation maintenance supplies	12/27/2021	083987	484.09
				<i>Transportation Maintenance supplies</i>			484.09
				<i>40 E 2554 3230 00 300 000000</i>			484.09

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Kimball Midwest		9501892	DFC	Transportation maintenance	12/30/2021	083987	370.43
				<i>Transportation maintenance</i>			370.43
				<i>40 E 2554 3230 00 300 000000</i>			370.43
Kimball Midwest			4,586.47				
Koranda, Carolyn		Early Grad refund	DFC	Early Graduation refund Avree Koranda	01/06/2022	083988	137.00
				<i>Early Graduation refund for Avree</i>			137.00
				<i>10 R 1811 0000 00 000 000000</i>			137.00
Koranda, Carolyn			137.00				
Kosloskus, Tim	1032200239	Official GBB 12/2/21	DFC	Official-GBB 12/2/21	12/02/2021	083989	67.00
				<i>Official-GBB 12/2/21</i>			67.00
				<i>10 E 1500 3190 30 300 000005</i>			67.00
Kosloskus, Tim			67.00				
Krieger, Rachel R		Conference Reimb	DFC	Illinois Transition Conference	11/05/2021	9100000780	136.64
				<i>Illinois Transition Conference reimb</i>			136.64
				<i>10 E 1200 6400 00 000 000000</i>			136.64
Krieger, Rachel R			136.64				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Kruse, Shelly L		120821	DFC	Reimb items for class activities	12/08/2021	9100000781	27.50
				<i>Reimb for class activities</i>			27.50
				<i>10 E 1420 4100 09 300 000000</i>			27.50
Kruse, Shelly L			27.50				
Kwasny, Tracy A		Fall 2021 Tuition reimb	DFC	REAL694 - Enhancing the Social Emotional Classroom Through Mindfulness	12/16/2021	9100000782	555.00
				<i>REAL694 - Enhancing the Social</i>			555.00
				<i>10 E 1130 2300 00 300 000000</i>			555.00
Kwasny, Tracy A			555.00				
Laforce	1122200028	1178594	DFC	Physical Education Locks	12/03/2021	9100000783	2,999.13
				<i>AMERICAN LOCK A400K PADLOCK</i>			2,818.88
				<i>AMERICAN LOCK A400KEY- 960</i>			174.25
				<i>10 E 1130 4000 50 300 000000</i>			2,818.88
				<i>10 E 1130 4000 50 300 000000</i>			174.25
Laforce			2,993.13				
Laken, Steven	1032200271	Official BB 12/17/21	DFC	Official-BBV-12-17-21	12/17/2021	083990	67.00
				<i>Official-BBV-12-17-21</i>			67.00
				<i>10 E 1500 3190 30 300 000004</i>			67.00
Laken, Steven			67.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Langeland Construction	1062200017	010322	DFC	Storm damage reconstruction of Freshmen baseball dugout roof, Varsity pitching wall, Baseball varsity baseball dugout rebuild, Visitors football press box facia and soffit, softball field dugout facia/soffit, 2 ticket booths(west side and East side)	01/03/2022	083991	49,437.00
				<i>Storm damage reconstruction of</i>			49,437.00
				<i>20 E 2540 3230 00 300 000000</i>			49,437.00
Langeland Construction			49,437.00				
Learning Ally	1052200003	110726	DFC	Audiobook Library for students with special reading needs	11/24/2021	083992	2,499.00
				<i>Large building liscense renewal for</i>			2,499.00
				<i>10 E 1200 3000 00 300 000001</i>			2,499.00
Learning Ally			2,499.00				
Learwell		INV86293	DFC	Hospital Tutoring	12/10/2021	083993	414.96
				<i>Hospital Tutoring - Amy DiFiore</i>			414.96
				<i>10 E 1200 6700 00 300 000002</i>			414.96
Learwell		INV86294	DFC	Hospital Tutoring	12/10/2021	083993	553.28
				<i>Hospital Tutoring - Amy DiFiore</i>			553.28
				<i>10 E 1200 6700 00 300 000002</i>			553.28

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Learnwell		INV88065	DFC	Hospital Tutoring	12/31/2021	083993	518.70
				<i>Hospital Tutoring- Alan Rouse</i>			518.70
				<i>10 E 1200 6700 00 300 000002</i>			518.70
Learnwell		INV88066	DFC	Hospital Tutoring	12/31/2021	083993	518.70
				<i>Hospital Tutoring - Ashton Darken</i>			518.70
				<i>10 E 1200 6700 00 300 000002</i>			518.70
Learnwell		INV88067	DFC	Hospital Tutoring	12/31/2021	083993	276.64
				<i>Hospital Tutoring - Lenaya Williams</i>			108
				<i>10 E 1200 6700 00 300 000002</i>			276.64
Learnwell			2,282.28				
Lee, Kenneth C		November Expenses	DFC	November Mileage and Phone reimb	12/31/2021	9100000784	159.92
				<i>November Mileage</i>			59.92
				<i>November Cellphone reimb</i>			100.00
				<i>10 E 2321 3320 00 300 000001</i>			59.92
				<i>20 E 2540 3400 00 300 000001</i>			100.00
Lee, Kenneth C			159.92				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lew Berman		2021-1	DFC	Photos	12/12/2021	22801	175.00
				<i>Basketball Banner Photos</i>		160.00	
				<i>Team Photo</i>		15.00	
				<i>11 E 1999 4100 30 300 910005</i>		160.00	
				<i>11 E 1999 4100 30 300 910005</i>		15.00	
Lew Berman Photography			175.00				
Libraries First	1172200037	7798	DFC	2020-2021 GVRL Hosting Fee	12/13/2021	083994	325.00
				<i>2020-2021 GVRL Hosting Fee</i>		325.00	
				<i>10 E 2222 4400 00 300 000000</i>		325.00	109
Libraries First	1172200038	8184	DFC	GVRL 2022 Hosting Fee	12/10/2021	083994	325.00
				<i>GVRL Hosting Fee</i>		325.00	
				<i>10 E 2222 4400 00 300 000000</i>		325.00	
Libraries First			650.00				
Listello, Christine B		Art reimb	DFC	Art supply reimbursement	09/13/2021	9100000785	239.70
				<i>Art Supply reimbursement</i>		239.70	
				<i>10 E 1130 4100 02 300 000000</i>		239.70	
Listello, Christine B			239.70				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Logo Factory		36516	DFC	SNHS T Shirts for 2021-22	11/01/2021	22802	260.00
				<i>TShirts for 2021-22</i>			260.00
				<i>11 E 1999 4100 70 300 900046</i>			260.00
Logo Factory			260.00				
Lyons, Amy J		Fall Tuition Reimb	DFC	REAL694 - Learning Through Mindfulness	12/14/2021	9100000786	555.00
				<i>REAL694 - Learning Through</i>			555.00
				<i>10 E 1130 2300 00 300 000000</i>			555.00
Lyons, Amy J			555.00				
Lyons, Keith	1032200241	Official GBB 12/7/21	DFC	Official-GBB-12/7/21	12/07/2021	083995	67.00
				<i>Official-GBB-12/7/21</i>			67.00
				<i>10 E 1500 3190 30 300 000005</i>			67.00
Lyons, Keith			67.00				
Lyons, Michael	1032200263	Official GB 12/18/21	DFC	Official-GBBJV-12-18-21	12/18/2021	083996	53.00
				<i>Official-GBBJV-12-18-21</i>			53.00
				<i>10 E 1500 3190 30 300 000005</i>			53.00
Lyons, Michael			53.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Madding, Susanne L		Tuition Reimb	DFC	EDEL 810 Qualitative/Quantitative Research EDEL 830 Administration and Management of Educational Facilities <i>EDEL 810 Qualitative/Quantitative</i> <i>EDEL 830 Adminitration and</i> <i>10 E 1130 2300 00 300 000000</i> <i>10 E 1130 2300 00 300 000000</i>	01/07/2022	083997	1,110.00
						555.00	
						555.00	
						555.00	
						555.00	
Madding, Susanne L			1,110.00				
Martin, Marrvel	1032200302	Official GB 12/18/21	DFC	Official-GBBFR A&B-12-18-21 <i>Official-GBBFR A&B-12-18-21</i> <i>10 E 1500 3190 30 300 000005</i>	12/18/2021	083998	106.00
						106.00	111
						106.00	
Martin, Marrvel			106.00				
Matozzi, Michael	1032200255	Official WrR12/11/21	DFC	Official WR VAR -12/11/21 <i>Official WR VAR -12/11/21</i> <i>10 E 1500 3190 30 300 000006</i>	12/11/2021	083999	151.00
						151.00	
						151.00	
Matozzi, Michael			151.00				
McGrew, Yolanda		Early Grad Refund	DFC	Early Graduation refund for Maya McGrew <i>Early Graduation Refund</i> <i>10 R 1811 0000 00 000 000000</i>	01/06/2022	084000	142.50
						142.50	
						142.50	

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COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McGrew, Yolanda		Mealtime refund	DFC	Mealtime refund for Maya McGrew	01/06/2022	1711	9.75
				<i>Refund Maya McGrew</i>			9.75
				<i>10 R 1611 0000 00 000 000000</i>			9.75
McGrew, Yolanda			152.25				
McHs Band Boosters		011422	DFC	Band Camp Reimbursement	01/14/2022		17,415.04
				<i>Band Camp fee Reimbursement</i>			17,415.04
				<i>11 E 1999 4100 70 300 900004</i>			17,415.04
McHs Band Boosters		010622	DFC	Band Camp fee reimbursement	01/06/2022	22803	18,025.99 112
				<i>Band camp fee reimbursement</i>			18,025.99
				<i>11 E 1999 4100 70 300 900004</i>			18,025.99
McHs Band Boosters		010622	DFC	Band Camp fee reimbursement	01/06/2022	22803	-18,025.99
				<i>Band camp fee reimbursement</i>			-18,025.99
				<i>11 E 1999 4100 70 300 900004</i>			-18,025.99
McHs Band Boosters			17,415.04				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McHs P-Card		December Pcard	DFC	December PCard purchases	12/31/2021	22804	1,774.96
				<i>Math Team</i>		224.00	
				<i>Underwater Robotics</i>		135.00	
				<i>Student Council</i>		231.57	
				<i>Activities Pop</i>		269.20	
				<i>International Club</i>		115.36	
				<i>Boys Basketball</i>		212.27	
				<i>Faculty POP</i>		587.56	
				<i>11 E 1999 4100 70 300 900033</i>		224.00	113
				<i>11 E 1999 4100 70 300 900050</i>		135.00	
				<i>11 E 1999 4100 70 300 900048</i>		231.57	
				<i>11 E 1999 4100 70 300 900001</i>		269.20	
				<i>11 E 1999 4100 70 300 900026</i>		115.36	
				<i>11 E 1999 4100 30 300 910005</i>		212.27	
				<i>11 E 1999 4100 70 300 900056</i>		587.56	
McHs P-Card			1,774.96				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McKinley Woods Road		January 2022	DFC	Project Indian Lease	01/01/2022	9100000787	1,660.80
				<i>Project Indian Lease</i>			1,660.80
				<i>20 E 2540 3200 00 301 000000</i>			1,660.80
McKinley Woods Road			1,660.80				
McNeal, Tommie	1032200267	Official GB 12/18/21	DFC	Official-GBBV-12-18-21 *New Address - 916 Salvia Lane Joliet, IL 60431*	12/18/2021	084001	67.00
				<i>Official-GBBV-12-18-21</i>			67.00
				<i>10 E 1500 3190 30 300 000005</i>			67.00
McNeal, Tommie			67.00				
Meadows, Kevin	1032200245	Official GB 12/8/21	DFC	Official-GBB-FR A 12/08/21	12/08/2021	084002	114.00
				<i>Official-GBB-FR A 12/08/21</i>			53.00
				<i>10 E 1500 3190 30 300 000005</i>			53.00
Meadows, Kevin			53.00				
Media Resources	1022200074	15351	DFC	4 replacement Microphones with Digital Receiver for mobile AV cart.	11/17/2021	084003	3,925.00
				<i>4 replacement Microphones with Digital</i>			3,851.50
				<i>Delivery Charge</i>			73.50
				<i>10 E 2225 4100 00 300 000000</i>			3,851.50
				<i>10 E 2225 4100 00 300 000000</i>			73.50

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Media Resources	1042200025	15369	DFC	Shure QLXD 1	12/15/2021	084003	669.24
				<i>Shure QLXD 1</i>			669.24
				<i>10 E 1500 5400 70 300 000003</i>			669.24
Media Resources			4,594.24				
Menards		66350	DFC	Maintenance Supplies	12/15/2021	084004	212.30
				<i>Maintenance Supplies</i>			212.30
				<i>20 E 2540 4100 00 302 000000</i>			212.30
Menards		66650	DFC	Maintenance supplies	12/20/2021	084004	27.12 115
				<i>Maintenance supplies</i>			27.12
				<i>20 E 2540 4100 00 302 000000</i>			27.12
Menards		66760	DFC	Paint & Supplies	12/21/2021	084004	255.21
				<i>Paint & Supplies</i>			255.21
				<i>10 E 1500 4100 70 300 000004</i>			255.21
Menards		67101	DFC	Musical Supplies	12/28/2021	084004	108.97
				<i>Musical Supplies</i>			108.97
				<i>10 E 1500 4100 70 300 000004</i>			108.97
Menards			603.60				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Meszaros, John	1032200246	Official GB 12/8/21	DFC	Official-GBB-FR A 12/08/21	12/08/2021	084005	53.00
				Official-GBB-FR A 12/08/21			53.00
				10 E 1500 3190 30 300 000005			53.00
Meszaros, John			53.00				
Micetich, Nick		Tuition Reimb	DFC	ED5313 School and Community Issues	01/05/2022	9100000788	555.00
				ED5313 School and Community Issues			555.00
				10 E 1130 2300 00 300 000000			555.00
Micetich, Nick			555.00				
Midwest Bus Leasing		19660	DFC	Bus Operating leases	01/10/2022	084006	38,092.68
				Bus Operating Leases			38,092.68
				40 E 2550 3200 00 000 000000			38,092.68
Midwest Bus Leasing			38,092.68				
Midwest Environmental		21-593	DFC	Radon Testing	09/29/2021	084007	1,950.00
				Radon Testing Conducted For the			1,950.00
				80 E 2542 3200 00 000 000000			1,950.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Midwest Environmental		21-615	DFC	Mold Sampling	10/13/2021	084007	1,500.00
				<i>Non-Viable Mold Sampling and Moisture</i>		1,500.00	
				<i>80 E 2542 3200 00 000 000000</i>		1,500.00	
Midwest Environmental		21-662	DFC	Asbestos Survey	11/03/2021	084007	4,845.00
				<i>Ahera Asbestos Survey - Former</i>		3,100.00	
				<i>Additional Bulk Samples - Former</i>		245.00	
				<i>TEM Bulk Sample Allowance - Former</i>		1,500.00	
				<i>80 E 2542 3200 00 000 000000</i>		3,100.00	117
				<i>80 E 2542 3200 00 000 000000</i>		245.00	
				<i>80 E 2542 3200 00 000 000000</i>		1,500.00	
Midwest Environmental			8,295.00				
Milazzo, Jim	1032200236	Official GBB 12/2/21	DFC	Official-GBB-12/2/21	12/02/2021	084008	53.00
				<i>Official-GBB-12/2/21</i>		53.00	
				<i>10 E 1500 3190 30 300 000005</i>		53.00	
Milazzo, Jim	1032200269	Official BB 12/17/21	DFC	Official-BBS-12-17-21	12/17/2021	084008	53.00
				<i>Official-BBS-12-17-21</i>		53.00	
				<i>10 E 1500 3190 30 300 000004</i>		53.00	
Milazzo, Jim			106.00				

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COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka CCSD #201		10/1-12/31 Dana	DFC	10/1-12/31 Dana Cheshareck	12/31/2021	9100000789	2,145.06
				<i>Reimburse Dist 201 Dana Cheshareck</i>		1,160.00	
				<i>Reimburse Dist 201 Cheshareck 10/1-</i>		88.74	
				<i>Reimburse Dist 201 Cheshareck 10/1-</i>		101.62	
				<i>Reimburse Dist 201 Cheshareck 10/1-</i>		794.70	
				<i>40 E 2550 1100 00 300 000000</i>		1,160.00	
				<i>50 E 2554 2130 00 300 000000</i>		88.74	
				<i>50 E 2554 2120 00 300 000000</i>		101.62	
				<i>40 E 2554 2220 00 300 000000</i>		794.70	118
Minooka CCSD #201		Reimb Dist 201 Long	DFC	Reimb Dist 201 Wendy Long 10/1-12/31	12/31/2021	9100000790	10,965.16
				<i>Reimb Dist 201 Wendy Long 10/1-12/31</i>		8,434.98	
				<i>Reimburse Dist 201 Wendy Long</i>		645.28	
				<i>Reimburse Dist 201 Wendy Long</i>		738.90	
				<i>Reimburse Dist 201 Wendy Long</i>		1,146.00	
				<i>40 E 2550 1100 00 300 000000</i>		8,434.98	
				<i>50 E 2554 2130 00 300 000000</i>		645.28	
				<i>50 E 2554 2120 00 300 000000</i>		738.90	
				<i>40 E 2554 2220 00 300 000000</i>		1,146.00	

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka CCSD #201		Dist 201 Reimb Maka	DFC	Dist 201 Reimbursement Maka 10/1-12/31	12/31/2021	9100000791	2,366.47
				<i>Dist 201 Reimbursement Maka 10/1-</i>		<i>1,350.07</i>	
				<i>Reimb Dist 201 Adam Maka 10/1-12/31</i>		<i>103.28</i>	
				<i>Reimb Dist 201 Adam Maka 10/1-12/31</i>		<i>118.26</i>	
				<i>Reimb Dist 201 Adam Maka 10/1-12/31</i>		<i>794.86</i>	
				<i>20 E 2540 1100 00 300 000001</i>		<i>1,350.07</i>	
				<i>50 E 2540 2130 00 300 000001</i>		<i>103.28</i>	
				<i>50 E 2540 2120 00 300 000001</i>		<i>118.26</i>	
				<i>20 E 2540 2220 00 300 000001</i>		<i>794.86</i>	119

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COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka CCSD #201		139	DFC	December Shared Bills	12/31/2021	9100000792	2,448.11
				AT&T		9.08	
				Document Imaging Serv		1,449.50	
				Dynergy		653.79	
				Gordon Flesch		23.56	
				Nicor		249.74	
				Peerless Network		32.44	
				Quench		30.00	
				40 E 2550 3400 00 300 000000		9.08	120
				40 E 2552 4100 00 300 000000		1,449.50	
				40 E 2552 4660 00 300 000000		653.79	
				40 E 2552 4100 00 300 000000		23.56	
				40 E 2552 4650 00 300 000000		249.74	
				40 E 2550 3400 00 300 000000		32.44	
				40 E 2550 3700 00 300 000000		30.00	
Minooka CCSD #201			17,924.80				
Minooka Grain Lumber		259919	DFC	Drywall Screws	12/13/2021	9100000793	8.98
				Drywall Screws		8.98	
				20 E 2540 4100 00 302 000000		8.98	

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka Grain Lumber		260037	DFC	Woods Supplies	01/04/2022	9100000793	538.65
				<i>Woods Supplies 1X6 Pine</i>		307.72	
				<i>Woods Supplies - 4x8x1/2 Oxboard</i>		230.93	
				<i>10 E 1400 4100 10 300 000001</i>		307.72	
				<i>10 E 1400 4100 10 300 000001</i>		230.93	
Minooka Grain Lumber &			547.63				
Monferdini-Wilkey,		112321	DFC	Reimb supplies for holiday cookies	11/23/2021	9100000794	50.82
				<i>Reimb supplies for holiday cookies</i>		50.82	
				<i>10 E 1420 4100 09 300 000000</i>		50.82	121
Monferdini-Wilkey, Eleanor S			50.82				
Morgan, Michael Shane	1032200249	Official WR 12/11/21	DFC	Official WR VAR -12/11/21	12/11/2021	084009	151.00
				<i>Official WR VAR -12/11/21</i>		151.00	
				<i>10 E 1500 3190 30 300 000006</i>		151.00	
Morgan, Michael Shane			151.00				
Munns, Marty	1032200261	Official GVB 1/4/22	DFC	Official-GBBV-1-4-22 *New Address - 425 Schumacher Marseilles, IL 61341*	01/04/2022	084010	67.00
				<i>Official-GBBV-1-4-22</i>		67.00	
				<i>10 E 1500 3190 30 300 000005</i>		67.00	
Munns, Marty			67.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Munson, Makenzie		12/11/21 Speech Contest	DFC	Speech Contest 12/11/21	12/11/2021	084011	85.00
				<i>Speech Contest 12/11/21</i>			85.00
				<i>10 E 1500 3190 70 300 000000</i>			85.00
Munson, Makenzie		12/4/21 Speech Contest	DFC	Speech Contest 12/4/21	12/04/2021	084011	85.00
				<i>Speech Contest 12/4/21</i>			85.00
				<i>10 E 1500 3190 70 300 000000</i>			85.00
Munson, Makenzie			170.00				
Napa Auto Parts		115580	DFC	Transportation Maintenance	12/17/2021	084012	510.60 122
				<i>Transportation Repairs & Maintenance</i>			510.60
				<i>40 E 2554 3230 00 300 000000</i>			510.60
Napa Auto Parts		116177	DFC	Transportation maintenance	01/06/2022	084012	180.99
				<i>Transportation Maintenance</i>			180.99
				<i>40 E 2554 3230 00 300 000000</i>			180.99
Napa Auto Parts		116192	DFC	Transportation Maintenance	01/06/2022	084012	18.00
				<i>Transportation Maintenance</i>			18.00
				<i>40 E 2554 3230 00 300 000000</i>			18.00
Napa Auto Parts			709.59				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Naperville Psychiatric		111-467	DFC	Tutoring	12/31/2021	084013	187.20
				<i>Tutoring - Madison Bakel</i>			187.20
				<i>10 E 1200 6700 00 300 000002</i>			187.20
Naperville Psychiatric		111-468	DFC	Tutoring	12/31/2021	084013	686.40
				<i>Tutoring - Sophia Duppong</i>			686.40
				<i>10 E 1200 6700 00 300 000002</i>			686.40
Naperville Psychiatric		111-469	DFC	Tutoring	12/31/2021	084013	249.60
				<i>Tutoring - Marissa Lopez</i>			123
				<i>10 E 1200 6700 00 300 000002</i>			249.60
Naperville Psychiatric		111-470	DFC	Tutoring	12/31/2021	084013	499.20
				<i>Tutoring - Kennedy Serr</i>			499.20
				<i>10 E 1200 6700 00 300 000002</i>			499.20
Naperville Psychiatric		111-471	DFC	Tutoring	12/31/2021	084013	561.60
				<i>Tutoring - Allison Hall</i>			561.60
				<i>10 E 1200 6700 00 300 000002</i>			561.60

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Naperville Psychiatric		111-472	DFC	Tutoring	12/31/2021	084013	374.40
				<i>Tutoring - Lily Foster</i>			374.40
				<i>10 E 1200 6700 00 300 000002</i>			374.40
Naperville Psychiatric		111-473	DFC	Tutoring	12/31/2021	084013	499.20
				<i>Tutoring</i>			499.20
				<i>10 E 1200 6700 00 300 000002</i>			499.20
Naperville Psychiatric		111-474	DFC	Tutoring	12/31/2021	084013	62.40
				<i>Tutoring - Grace Quinn</i>			62.40
				<i>10 E 1200 6700 00 300 000002</i>			62.40
Naperville Psychiatric		111-475	DFC	Tutoring	12/31/2021	084013	124.80
				<i>Tutoring - Sophia Borjon</i>			124.80
				<i>10 E 1200 6700 00 300 000002</i>			124.80
Naperville Psychiatric			3,244.80				
Nelco		7649931	DFC	W2's	12/01/2021	084014	657.86
				<i>W2's</i>			657.86
				<i>10 E 2525 4100 00 300 000000</i>			657.86
Nelco			657.86				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Neuqua Valley High	1032200287	Entry Fee	DFC	Track & Field Entry Fee GTR - Invitational - \$300 - 4/22/22	01/10/2022	084015	300.00
				<i>Track & Field Entry Fee</i>			300.00
				<i>10 E 1500 6400 30 300 000002</i>			300.00
Neuqua Valley High School			300.00				
Nicor Gas		12/2-1/4/22	DFC	Indian Project 12/2-1/4/22	01/05/2022	084016	72.77
				<i>Project Indian 12/2-1/4/22</i>			72.77
				<i>20 E 2540 3400 00 301 000000</i>			72.77
Nicor Gas		Service 12/1-1/01/22	DFC	South Campus Service 12/1-1/1/22	12/31/2021	084016	1,020.51 125
				<i>service 12/1-1/1/21</i>			1,020.51
				<i>20 E 2540 4650 00 302 000000</i>			1,020.51
Nicor Gas		Service 12/1-1/1/22	DFC	Central 12/1-1/1/22	12/31/2021	084016	1,850.29
				<i>Service 12/1-1/2/21</i>			1,850.29
				<i>20 E 2540 4650 00 300 000000</i>			1,850.29
Nicor Gas		Service 12/2/21 -1/4/22	DFC	Central Cafeteria	01/05/2022	084016	447.21
				<i>Central Cafeteria 12/2-1/4/22</i>			447.21
				<i>20 E 2540 4650 00 300 000000</i>			447.21

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nicor Gas		Service 12/2-1/4/22	DFC	Service 12/2-1/4/22	01/05/2022	084016	814.66
				<i>Service 12/2-1/4/22</i>			814.66
				<i>20 E 2540 4650 00 300 000000</i>			814.66
Nicor Gas			4,205.44				
Niebauer, Margaret		Parking Permit Refund	DFC	Parking Permit Refund for Raymond Ulanowski	01/06/2022	084017	75.00
				<i>Refund for Raymond Ulanowski</i>			75.00
				<i>10 R 1724 0000 00 000 000000</i>			75.00
Niebauer, Margaret		Mealtime refund	DFC	Mealtime refund for Raymond Ulanowski	01/06/2022	1712	1.90 126
				<i>Refund Raymond Ulanowski</i>			1.90
				<i>10 R 1611 0000 00 000 000000</i>			1.90
Niebauer, Margaret			76.90				
Noodle Tools	1172200032	202-599-R13	DFC	Noodle Tools research tool renewal	12/24/2021	084018	819.00
				<i>Noodle Tools research tool renewal</i>			819.00
				<i>10 E 2222 4400 00 300 000000</i>			819.00
Noodle Tools			819.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nudera, John	1032200248	Official WR 12/11/21	DFC	Official WR VAR -12/11/21	12/11/2021	084019	151.00
				Official WR VAR -12/11/21			151.00
				10 E 1500 3190 30 300 000006			151.00
Nudera, John			151.00				
OCLC	1012200018	1000183885	DFC	Database Subscription for Chicago and Illinois History	12/28/2021	084020	297.59
				Database Subscription for Chicago and			297.59
				10 E 1130 3230 15 300 000000			189.00
				10 E 1130 4100 15 300 000000			108.59
OCLC			297.59				
Oestreich Sales and		234857	DFC	Repairs & Maintenance	11/16/2021	084021	134.00
				Time & Labor to Repair Front Door &			134.00
				20 E 2540 3230 00 300 000000			134.00
Oestreich Sales and Service,			134.00				
Osmani, Sajme		Dropped Ap Class	DFC	Dropped AP Class - Adem Osmani	01/07/2022	084022	94.00
				Dropped AP Class - Adem Osmani			94.00
				10 R 1828 0000 00 000 000000			94.00
Osmani, Sajme			94.00				

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COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Paessler	1022200089	R2022-01-0332322-01	DFC	PRTG Network Monitoring Yearly Renewal. Must be paid via Credit Card.	01/04/2022	084023	680.00
				<i>PRTG Network Monitoring Yearly</i>			<i>680.00</i>
				<i>10 E 2225 4700 00 300 000000</i>			<i>680.00</i>
Paessler			680.00				
Peeples, Delaney		12/11/21 Speech Contest	DFC	Speech Contest 12/11/21	12/11/2021	084024	85.00
				<i>Speech Contest 12/11/21</i>			<i>85.00</i>
				<i>10 E 1500 3190 70 300 000000</i>			<i>85.00</i>
Peeples, Delaney		12/4/21 Speech Contest	DFC	Speech Contest 12/4/21	12/04/2021	084024	85.00 128
				<i>Speech Contest 12/4/21</i>			<i>85.00</i>
				<i>10 E 1500 3190 70 300 000000</i>			<i>85.00</i>
Peeples, Delaney			170.00				
Pegues, Stacy	1032200240	Official GBB 12/7/21	DFC	Official-GBB-12/7/21	12/07/2021	084025	53.00
				<i>Official-GBB-12/7/21</i>			<i>53.00</i>
				<i>10 E 1500 3190 30 300 000005</i>			<i>53.00</i>
Pegues, Stacy			53.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Perspectives Ltd		100693	DFC	Monthly Service	01/01/2022	9100000795	540.00
				Monthly Service			540.00
				10 E 2310 3000 00 300 000000			540.00
Perspectives Ltd			540.00				
Piper, Roger	1032200251	Official GB 12/7/21	DFC	Official-GBB-JV 12/07/21	12/07/2021	084026	53.00
				Official-GBB-JV 12/07/21			53.00
				10 E 1500 3190 30 300 000005			53.00
Piper, Roger			53.00				
PJMP LLC dba Rendels		P-122250	DFC	Bus 78 Tow	12/08/2021	084027	437.50
				Bus 78 Tow			437.50
				40 E 2554 3000 00 300 000000			437.50
PJMP LLC dba Rendels			437.50				
Plainfield North	1032200288	Entry Fee	DFC	Track & Field Entry Fee GTR - Invitational - \$275 - 3/19/22	01/10/2022	084028	275.00
				Track & Field Entry Fee			275.00
				10 E 1500 6400 30 300 000002			275.00
Plainfield North			275.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Plainfield South Hs	1032200279	Entry Fee	DFC	Track & Field Entry Fees GTR - Invitational \$275 - 3/11/22 BTR - Invitational \$250 - 3/22/22	01/10/2022	084029	525.00
				<i>Track & Field Entry Fees</i>			525.00
				<i>10 E 1500 6400 30 300 000002</i>			525.00
Plainfield South Hs			525.00				
Plumbmaster		520-02868379	DFC	Basin Faucet	11/30/2021	9100000796	723.36
				<i>Basin Faucet</i>			723.36
				<i>20 E 2540 4100 00 302 000000</i>			723.36
Plumbmaster			723.36				
PM Music Center		1930110	DFC	Clarinet repair	11/29/2021	9100000797	130.00
				<i>Clarinet repair</i>			45.00
				<i>10 E 1130 3230 12 300 000000</i>			45.00
PM Music Center		1930112	DFC	Clarinet repair	12/01/2021	9100000797	82.00
				<i>Clarinet repair</i>			82.00
				<i>10 E 1130 3230 12 300 000000</i>			82.00
PM Music Center		1934353	DFC	Tuba Repair	12/07/2021	9100000797	55.00
				<i>Tuba Repair</i>			55.00
				<i>10 E 1130 3230 12 300 000000</i>			55.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PM Music Center		1942909	DFC	Baritone Saxophone	01/07/2022	9100000797	70.00
				<i>Baritone Saxophone</i>			70.00
				<i>10 E 1130 3230 12 300 000000</i>			70.00
PM Music Center			252.00				
Porta Phone Co.	2032200017	21PP6757	DFC	Yearly reconditioning for football headphones, and purchasing a new battery and charger.	12/09/2021	22805	973.00
				<i>Yearly Portal Phone reconditioning and</i>			973.00
				<i>11 Q 7150 0000 30 300 910014</i>			973.00
Porta Phone Co.			973.00				
Precision Control		SV37495	DFC	Motor Control Center Bucket Breaker Replacement	11/18/2021	084030	2,235.00
				<i>Motor Control Center Bucket Breaker</i>			2,235.00
				<i>20 E 2540 3230 00 302 000001</i>			2,235.00
Precision Control Systems			2,235.00				
PrestoSports, LLC	1032200218	SI-59147	DFC	Social Media package for football.	12/08/2021	084031	298.00
				<i>Social Media package for football.</i>			298.00
				<i>10 E 1500 4100 30 300 000018</i>			298.00
PrestoSports, LLC			298.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Professional	1012200016	AA#3640	DFC	Administrator Academy Registration for Engel, Adams, and Pendergast	12/07/2021	084032	525.00
				<i>Administrators Academy Registration for</i>			<i>525.00</i>
				<i>10 E 2210 3000 13 300 000000</i>			<i>525.00</i>
Professional	1012200017	Admin Academy 3340	DFC	Administrator Academy 3340	12/08/2021	084032	175.00
				<i>Administrator Academy 3340:</i>			<i>175.00</i>
				<i>10 E 2210 3000 05 300 000000</i>			<i>175.00</i>
Professional Development			700.00				
Prospect High School	1032200285	Entry Fee	DFC	Track & Field Entry Fee BTR - Invitational - \$300 - 4/29/22	01/10/2022	084033	300.00 132
				<i>Track & Field Entry Fee</i>			<i>300.00</i>
				<i>10 E 1500 6400 30 300 000002</i>			<i>300.00</i>
Prospect High School			300.00				
Proven Business		861961	DFC	Staples	12/14/2021	084034	712.00
				<i>Staples</i>			<i>712.00</i>
				<i>10 E 2225 4100 00 300 000000</i>			<i>712.00</i>
Proven Business		865880	DFC	Printer Maintenance	12/23/2021	084034	3,950.00
				<i>Printer maintenance</i>			<i>3,950.00</i>
				<i>10 E 2632 3000 00 300 000000</i>			<i>3,950.00</i>

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COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Proven Business		869318	DFC	Printer maintenance	01/10/2022	084034	607.54
				<i>Printer maintenance</i>			607.54
				<i>10 E 2632 3000 00 300 000000</i>			607.54
Proven Business Systems			5,269.54				
Quadient Finance		11290896	DFC	Postage	12/13/2021	084035	1,000.00
				<i>Postage</i>			1,000.00
				<i>10 E 2410 3400 00 300 000000</i>			1,000.00
Quadient Finance			1,000.00				
Quadient Leasing USA,		N9174818	DFC	Lease Postage Machine	12/11/2021	084036	825.00
				<i>Lease Postage Machine South Campus</i>			825.00
				<i>10 E 2410 3400 00 300 000000</i>			825.00
Quadient Leasing USA,		N9175080	DFC	Lease from 1/11/22-4/10/22	12/11/2021	084036	825.00
				<i>Lease 1/11/22 - 4/10/22</i>			825.00
				<i>10 E 2410 3400 00 300 000000</i>			825.00
Quadient Leasing USA, Inc.,			1,650.00				

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COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Quantum Labs		INV-535305	DFC	Maintenance supplies	12/14/2021	9100000798	717.46
				Gloves			717.46
				20 E 2540 4100 00 300 000000			717.46
Quantum Labs			717.46				
Quest Food		IN111947	DFC	December Reimbursable Food	12/31/2021	9100000799	77,226.85
				December Reimbursable Food			77,226.85
				10 E 2560 3000 00 300 000000			77,226.85
Quest Food			77,226.85				
Ramza Insurance		1254586	DFC	Renewal	06/28/2021	9100000800	234,304.00
				Umbrella Insurance			15,766.00
				Property /Casualty/Liability Insurance			218,538.00
				80 E 2364 3800 00 300 000001			15,766.00
				80 E 2364 3800 00 300 000001			218,538.00
Ramza Insurance Group Inc			234,304.00				
Ratcliff, Katherine L		Mealtime Refund	DFC	Mealtime refund Sarah Ratcliff	01/06/2022	1713	10.60
				Sarah Ratcliff refund			10.60
				10 R 1611 0000 00 000 000000			10.60
Ratcliff, Katherine L			10.60				

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COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rayola, Jennifer		Early Grad Refund	DFC	Early Graduation & Parking Permit Refund	01/07/2022	084037	217.50
				<i>Early Graduation Refund - Olivia Rayola</i>		142.50	
				<i>Parking Permit Refund - Olivia Rayola</i>		75.00	
				<i>10 R 1811 0000 00 000 000000</i>		142.50	
				<i>10 R 1724 0000 00 000 000000</i>		75.00	
Rayola, Jennifer		Mealtime refund	DFC	Mealtime refund Olivia Rayola	01/07/2022	1714	4.05
				<i>Mealtime refund Olivia Rayola</i>		4.05	
				<i>10 R 1611 0000 00 000 000000</i>		4.05	135
Rayola, Jennifer			221.55				
Rebuilt by Design	1122200031	4218	DFC	IPAD Charging Station for Weight room IPADS	01/07/2022	084038	361.00
				<i>4x8 piece of Sheet Metal</i>		361.00	
				<i>10 E 1130 4100 50 300 000000</i>		361.00	
Rebuilt by Design			361.00				
Rendels City Center		20045	DFC	Bus inspection	09/09/2021	084039	36.00
				<i>Bus inspection</i>		36.00	
				<i>40 E 2554 3390 00 300 000000</i>		36.00	

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COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rendels City Center		20120	DFC	Bus inspection	09/13/2021	084039	36.00
				<i>Bus inspection</i>			36.00
				<i>40 E 2554 3390 00 300 000000</i>			36.00
Rendels City Center		20176	DFC	Bus inspection	09/15/2021	084039	36.00
				<i>Bus inspection</i>			36.00
				<i>40 E 2554 3390 00 300 000000</i>			36.00
Rendels City Center		20342	DFC	Bus inspection	09/23/2021	084039	36.00
				<i>Bus inspection</i>			36.00
				<i>40 E 2554 3390 00 300 000000</i>			36.00
Rendels City Center		20344	DFC	Bus inspection	09/23/2021	084039	36.00
				<i>Bus inspection</i>			36.00
				<i>40 E 2554 3390 00 300 000000</i>			36.00
Rendels City Center		20374	DFC	Bus inspection	09/24/2021	084039	36.00
				<i>Bus inspection</i>			36.00
				<i>40 E 2554 3390 00 300 000000</i>			36.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rendels City Center		20377	DFC	Bus inspection	09/24/2021	084039	36.00
				<i>Bus inspection</i>			36.00
				<i>40 E 2554 3390 00 300 000000</i>			36.00
Rendels City Center		20831	DFC	Bus inspection	10/13/2021	084039	36.00
				<i>Bus inspection</i>			36.00
				<i>40 E 2554 3390 00 300 000000</i>			36.00
Rendels City Center		20856	DFC	Bus inspection	10/14/2021	084039	36.00
				<i>Bus inspection</i>			36.00
				<i>40 E 2554 3390 00 300 000000</i>			36.00
Rendels City Center		20882	DFC	Bus inspection	10/15/2021	084039	36.00
				<i>Bus inspection</i>			36.00
				<i>40 E 2554 3390 00 300 000000</i>			36.00
Rendels City Center		20888	DFC	Bus inspection	10/15/2021	084039	36.00
				<i>Bus inspection</i>			36.00
				<i>40 E 2554 3390 00 300 000000</i>			36.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rendels City Center		20980	DFC	Bus inspection	10/20/2021	084039	36.00
				<i>Bus inspection</i>			36.00
				<i>40 E 2554 3390 00 300 000000</i>			36.00
Rendels City Center		22028	DFC	Bus inspection	12/07/2021	084039	31.00
				<i>Bus inspection</i>			31.00
				<i>40 E 2554 3390 00 300 000000</i>			31.00
Rendels City Center		22036	DFC	Bus inspection	12/07/2021	084039	31.00
				<i>Bus inspection</i>			31.00
				<i>40 E 2554 3390 00 300 000000</i>			31.00
Rendels City Center		22062	DFC	Bus inspection	12/08/2021	084039	36.00
				<i>Bus inspection</i>			36.00
				<i>40 E 2554 3390 00 300 000000</i>			36.00
Rendels City Center		22064	DFC	Bus inspection	12/08/2021	084039	36.00
				<i>Bus inspection</i>			36.00
				<i>40 E 2554 3390 00 300 000000</i>			36.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rendels City Center		22077	DFC	Bus inspection	12/08/2021	084039	36.00
				<i>Bus inspection</i>			36.00
				<i>40 E 2554 3390 00 300 000000</i>			36.00
Rendels City Center		22143	DFC	Bus inspection	12/10/2021	084039	31.00
				<i>Bus inspection</i>			31.00
				<i>40 E 2554 3390 00 300 000000</i>			31.00
Rendels City Center		22148	DFC	Bus inspection	12/10/2021	084039	31.00
				<i>Bus inspection</i>			31.00
				<i>40 E 2554 3390 00 300 000000</i>			31.00
Rendels City Center			664.00				
Rival5 Technologies		18797	DFC	Phones	01/01/2022	9100000801	4,416.20
				<i>Phones</i>			4,416.20
				<i>20 E 2540 3400 00 300 000001</i>			4,416.20
Rival5 Technologies			4,416.20				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rock Valley Publishing		11/28-12/31	DFC	Print job for newspaper	12/31/2021	084040	617.00
				<i>Print job for Newspaper</i>			617.00
				<i>10 E 1500 3000 70 300 000003</i>			617.00
Rock Valley Publishing			617.00				
Rodgers, Steven	1032200242	Official GBB 12/7/21	DFC	Official-GBB-12/7/21	12/07/2021	084041	67.00
				<i>Official-GBB-12/7/21</i>			67.00
				<i>10 E 1500 3190 30 300 000005</i>			67.00
Rodgers, Steven			67.00				

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Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
S.E.A.L. South		7353	DFC	December Tuition	12/31/2021		20,538.00
				Tuition Alexander Jenkins		3,423.00	
				Tuition Ariana Gatorano		3,423.00	
				Tuition Bradley Altenburg		3,423.00	
				Tuition Gage Heisler		3,423.00	
				Tuition Marissa Lopez		3,423.00	
				Tuition Nathaniel Colon		3,423.00	
				10 E 1912 6700 00 300 000000		3,423.00	
				10 E 1912 6700 00 300 000000		3,423.00	141
				10 E 1912 6700 00 300 000000		3,423.00	
				10 E 1912 6700 00 300 000000		3,423.00	
				10 E 1912 6700 00 300 000000		3,423.00	
				10 E 1912 6700 00 300 000000		3,423.00	
S.E.A.L. South			20,538.00				
Sawchuk, Andrew	1032200268	Official BB 12/17/21	DFC	Official-BBFR A&B-12-17-21	12/17/2021	084042	106.00
				Official-BBFR A&B-12-17-21		106.00	
				10 E 1500 3190 30 300 000004		106.00	
Sawchuk, Andrew			106.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Schneider Electric		868082	DFC	ESG Project	12/13/2021	084043	7,000.00
				ESG Project			7,000.00
				20 E 2540 3000 00 302 000000			7,000.00
Schneider Electric			7,000.00				
Shaw Media		122110057672	DFC	Advertising	12/31/2021	084044	679.32
				December Advertising			679.32
				10 E 2310 4100 00 300 000000			679.32
Shaw Media			679.32				
Sherrick, Elizabeth M		Tuition Reimb	DFC	ED5313 School and Community Issues	01/05/2022	9100000802	555.00
				ED5313 School and Community Issues			555.00
				10 E 1130 2300 00 300 000000			555.00
Sherrick, Elizabeth M			555.00				
SHI International Corp.	1022200087	B14536580	DFC	Crowdstrike Anti-Malware and Protection Software. Please email PO to Charlie_Mcclelland@shi.com	12/27/2021	084045	1,632.98
				Falcon Endpoint Protection Pro Bundle			1,458.00
				Express Support			174.98
				10 E 2225 4700 00 300 000000			1,458.00
				10 E 2225 4700 00 300 000000			174.98
SHI International Corp.			1,632.98				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Sign Solutions, Inc.		23796	DFC	Record Strips	08/12/2021	22806	15.00
				<i>Individual Record Strips</i>			15.00
				<i>11 E 1999 4100 30 300 910005</i>			15.00
Sign Solutions, Inc.			15.00				
Signs.com		121021	DFC	Banners	12/10/2021	22807	224.96
				<i>Senior Banners</i>			176.26
				<i>Team Banner</i>			48.70
				<i>11 E 1999 4100 30 300 910016</i>			176.26
				<i>11 E 1999 4100 30 300 910016</i>			48.70
Signs.com			224.96				
Smith, Matthew B		Tuition Reimb	DFC	ED5313 School and Community Issues	01/05/2022	9100000803	555.00
				<i>ED5313 School and Community Issues</i>			555.00
				<i>10 E 1130 2300 00 300 000000</i>			555.00
Smith, Matthew B			555.00				
Specialty Floors		3990	DFC	Storm water damage	10/18/2021	084046	1,050.00
				<i>Sawcut & Pin Water damage to gym</i>			1,050.00
				<i>20 E 2540 3230 00 300 000000</i>			1,050.00
Specialty Floors			1,050.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Spirit Products	2032200014	35198	DFC	Sophomore SPC Champ shirts.	12/21/2021	22808	759.00
				<i>Sophomore SPC Champion tee-shirt.</i>			759.00
				<i>11 Q 7150 0000 30 300 910014</i>			759.00
Spirit Products			759.00				
Spivey, Terry		ISAB Conference	DFC	ISAB Conference Reimbursement	11/21/2021	084047	275.34
				<i>ISAB Conference Reimbursement</i>			275.34
				<i>10 E 2310 4100 00 300 000000</i>			275.34
Spivey, Terry			275.34				
Sports Huddle		57409	DFC	Girls camp shirts	06/02/2021	22809	1,000.00
				<i>Girls camp shirts</i>			1,000.00
				<i>11 E 1999 4100 30 300 910016</i>			1,000.00
Sports Huddle		58272	DFC	Girls Basketball supplies	12/07/2021	22809	1,339.50
				<i>Girls Basketball Tshirts</i>			1,339.50
				<i>11 E 1999 4100 30 300 910016</i>			1,339.50

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Sports Huddle		58320	DFC	Trophies	01/04/2022	22809	715.00
				<i>1st place Trophies for Home Competiion</i>			245.00
				<i>2nd place trophies</i>			235.00
				<i>3rd place trophies</i>			235.00
				<i>11 E 1999 4100 30 300 910025</i>			245.00
				<i>11 E 1999 4100 30 300 910025</i>			235.00
				<i>11 E 1999 4100 30 300 910025</i>			235.00
Sports Huddle			3,054.50				
Spriggs, Nathan T		Award Night reimb	DFC	Award Night Gift Reimbursement	11/17/2021	9500000045	70.61
				<i>Award Night Gift Reimbursement</i>			70.61
				<i>11 E 1999 4100 30 300 910008</i>			70.61
Spriggs, Nathan T			70.61				
St Francis High School	1032200244	Volleyball Tournament	DFC	Entry Fee - JV Girls Volleyball Tournament 10/23/21	10/23/2021	084048	200.00
				<i>Entry fee from the fall - fee was not listed</i>			200.00
				<i>10 E 1500 3900 30 300 000000</i>			200.00
St Francis High School			200.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Steve Weiss Music		QTE12839	DFC	Percussion Band Camp	12/10/2021	22810	610.95
				<i>Percussion Camp</i>			610.95
				<i>11 E 1999 4100 70 300 900004</i>			610.95
Steve Weiss Music			610.95				
Strive for Independence		1129	DFC	Behind the Wheel	11/23/2021	084049	262.50
				<i>Behind the Wheel</i>			262.50
				<i>10 E 1912 6700 00 300 000000</i>			262.50
Strive for Independence		1133	DFC	Behind the Wheel	11/26/2021	084049	262.50 146
				<i>Behind the Wheel</i>			262.50
				<i>10 E 1912 6700 00 300 000000</i>			262.50
Strive for Independence		1153	DFC	BTW Training	12/14/2021	084049	262.50
				<i>BTW training</i>			262.50
				<i>10 E 1912 6700 00 300 000000</i>			262.50
Strive for Independence		1155	DFC	Behind the Wheel Training	12/21/2021	084049	262.50
				<i>Behind the Wheel Training</i>			262.50
				<i>10 E 1912 6700 00 300 000000</i>			262.50

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Strive for Independence		1158	DFC	Behind the Wheel	12/30/2021	084049	262.50
				<i>Behind the Wheel</i>			262.50
				<i>10 E 1912 6700 00 300 000000</i>			262.50
Strive for Independence		1168	DFC	Behind the Wheel	01/01/2022	084049	262.50
				<i>Behind the Wheel</i>			262.50
				<i>10 E 1912 6700 00 300 000000</i>			262.50
Strive for Independence			1,575.00				
Super Cheer & Dance		1988	DFC	Cheer Coaches	10/06/2021	22811	7,350.00 147
				<i>Cheer Coaches</i>			7,350.00
				<i>11 E 1999 4100 30 300 910012</i>			7,350.00
Super Cheer & Dance			7,350.00				
Swade, Timothy F	1032200274	Official BB 12/10/21	DFC	Official-BBBV 12-10-21	12/10/2021	084050	67.00
				*3140 Venetian Way			
				<i>Official-BBBV 12-10-21</i>			67.00
				<i>10 E 1500 3190 30 300 000004</i>			67.00
Swade, Timothy F			67.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Thompson Electronics		101707	DFC	Annual Billing for Fire Alarm Inspection	12/01/2021	084051	3,360.00
				<i>Annual Billing for Fire Alarm Inspection</i>			3,360.00
				<i>80 E 2365 3900 00 300 000002</i>			3,360.00
Thompson Electronics		101708	DFC	Annual Billing for Fire Alarm Inspection - Project Indian	12/01/2021	084051	360.00
				<i>Annual Billing for Fire Alarm Inspection -</i>			360.00
				<i>80 E 2365 3900 00 300 000002</i>			360.00
Thompson Electronics		101750	DFC	Electrical repair	12/16/2021	084051	300.00
							148
				<i>Cleared ground fault data card 2 on</i>			300.00
				<i>20 E 2540 3230 00 302 000000</i>			300.00
Thompson Electronics			4,020.00				
Torres, Delia		Early Grad refund	DFC	Early Graduation Refund for Daniela Robles	01/06/2022	084052	142.50
				<i>Early Graduation refund for Daniela</i>			142.50
				<i>10 R 1811 0000 00 000 000000</i>			142.50
Torres, Delia			142.50				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TPS Sports		6405	DFC	Apparel	11/17/2021	22812	420.00
				<i>Team T-Shirts</i>			420.00
				<i>11 E 1999 4100 30 300 910025</i>			420.00
TPS Sports			420.00				
Trane U.S. Inc.		312257418	DFC	Diagnose bad system	12/14/2021	084053	108.50
				<i>Diagnose bad system</i>			108.50
				<i>20 E 2540 3230 00 300 000000</i>			108.50
Trane U.S. Inc.		312288701	DFC	Storm Damage	12/29/2021	084053	1,063.00 149
				<i>Storm Damage</i>			1,063.00
				<i>20 E 2540 3230 00 300 000000</i>			1,063.00
Trane U.S. Inc.			1,171.50				
Tri-K Inc		117702	DFC	Maintenance supplies	12/01/2021	084054	159.00
				<i>Prominence</i>			159.00
				<i>20 E 2540 4100 00 300 000000</i>			159.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Tri-K Inc		117731	DFC	Maintenance supplies	12/06/2021	084054	190.60
				<i>Waxed Liners</i>		72.20	
				<i>S/F Towels</i>		118.40	
				<i>20 E 2540 4100 00 300 000000</i>		72.20	
				<i>20 E 2540 4100 00 300 000000</i>		118.40	
Tri-K Inc		117744	DFC	Maintenance supplies	12/07/2021	084054	794.40
				<i>Batteries</i>		794.40	
				<i>20 E 2540 4100 00 300 000000</i>		794.40	150
Tri-K Inc		117767	DFC	Maintenance supplies	12/07/2021	084054	315.20
				<i>Soap</i>		315.20	
				<i>20 E 2540 4100 00 302 000000</i>		315.20	

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Tri-K Inc		117774	DFC	Maintenance supplies	12/08/2021	084054	1,562.16
				<i>Tissue</i>		509.60	
				<i>Roll Towel</i>		414.40	
				<i>Foam Soap</i>		552.96	
				<i>Maintenance supplies</i>		85.20	
				<i>20 E 2540 4100 00 300 000000</i>		509.60	
				<i>20 E 2540 4100 00 300 000000</i>		414.40	
				<i>20 E 2540 4100 00 300 000000</i>		552.96	
				<i>20 E 2540 4100 00 300 000000</i>		85.20	151
Tri-K Inc		117825	DFC	Maintenance supplies	12/14/2021	084054	331.90
				<i>Tennany Parts</i>		331.90	
				<i>20 E 2540 3230 00 300 000000</i>		331.90	
Tri-K Inc		117880	DFC	Maintenance supplies	12/17/2021	084054	680.00
				<i>Repair Scrubbers</i>		680.00	
				<i>20 E 2540 3230 00 300 000000</i>		680.00	

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Tri-K Inc		117888	DFC	Maintenance supplies	12/20/2021	084054	956.44
				<i>Bleach</i>		19.84	
				<i>Dust Mops</i>		85.20	
				<i>Hi-Pro DoodleBug Pads</i>		76.00	
				<i>Blue Doodlebug Pads</i>		30.00	
				<i>3M 14x20 Pads</i>		668.00	
				<i>14x20 Spacer pads</i>		77.40	
				<i>20 E 2540 4100 00 300 000000</i>		19.84	
				<i>20 E 2540 4100 00 300 000000</i>		85.20	152
				<i>20 E 2540 4100 00 300 000000</i>		76.00	
				<i>20 E 2540 4100 00 300 000000</i>		30.00	
				<i>20 E 2540 4100 00 300 000000</i>		668.00	
				<i>20 E 2540 4100 00 300 000000</i>		77.40	
Tri-K Inc			4,989.70				
Trinity Services Inc.		121721	DFC	Donations from NHS Service Project	12/17/2021	22813	1,401.27
				<i>Donations from NHS Service Project</i>		1,401.27	
				<i>11 E 1999 4100 70 300 900038</i>		1,401.27	
Trinity Services Inc.			1,401.27				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Tripp, Ryan S		Reimbursement	DFC	Costume design and bluetooth adapter reimbursement	01/12/2022	22814	279.99
				<i>Costume and bluetooth adapter</i>			279.99
				<i>11 E 1999 4100 70 300 900041</i>			279.99
Tripp, Ryan S			279.99				
Tucker, Thomas L, Jr		Tuition Reimb	DFC	EDUC713J Motivating Students Who Don't Care	01/05/2022	9100000804	375.00
				<i>EDUC713J Motivating Students Who</i>			375.00
				<i>10 E 1130 2300 00 300 000000</i>			375.00
Tucker, Thomas L, Jr		TuitionReimb	DFC	EEND 729 Strategies to Support Blended Learning	01/12/2022	9100000804	555.00 153
				<i>EEND 729 Strategies to Support</i>			555.00
				<i>10 E 1130 2300 00 300 000000</i>			555.00
Tucker, Thomas L, Jr			930.00				
Umb Bank		Stifel 1/31/22	DFC	Stifel 1/31/22	01/14/2022	8100000269	55,450.00
				<i>Stifel 1/31/22</i>			55,450.00
				<i>30 E 5900 3190 00 000 000000</i>			55,450.00
Umb Bank			55,450.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
United Laboratories		INV335726	DFC	Maintenance Supplies	12/07/2021	9100000805	1,812.38
				<i>Devour Power F/Drain Maint</i>		942.00	
				<i>Ice and Frost Melter</i>		167.40	
				<i>Anabonda Industrial Adhesive</i>		237.00	
				<i>Liqui-Zyme Sunshine</i>		465.98	
				<i>20 E 2540 4100 00 300 000000</i>		942.00	
				<i>20 E 2540 4100 00 300 000000</i>		167.40	
				<i>20 E 2540 4100 00 300 000000</i>		237.00	
				<i>20 E 2540 4100 00 300 000000</i>		465.98	154
United Laboratories			1,812.38				
United Radio	1022200023	117001712-1	DFC	Radios for South and Central Campus	12/30/2021	084055	54,508.28
				<i>United Radio order for South and Central</i>		54,508.28	
				<i>80 E 2546 5400 00 300 000000</i>		54,508.28	
United Radio Communication			54,508.28				
University of St. Francis	1032200254	2021 WJOL	DFC	Entry fee for boys basketball Tourney.	12/20/2021	084056	250.00
				<i>Entry fee for boys basketball</i>		250.00	
				<i>10 E 1500 3900 30 300 000000</i>		250.00	
University of St. Francis			250.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Verizon Wireless		December	DFC	Cellphone Service 12/2-12/31	12/31/2021	084057	670.00
				<i>Service 12/1-12/31</i>			670.00
				<i>20 E 2540 3400 00 300 000001</i>			670.00
Verizon Wireless			670.00				
Village Of Channahon		1665	DFC	Officer Hartman Dec 21	12/01/2021	084058	4,787.10
				<i>Officer Hartman Dec</i>			4,787.10
				<i>80 E 2365 3900 00 302 000000</i>			4,787.10
Village Of Channahon		1666	DFC	Hartman 12/11 7 12/17 Game	12/31/2021	084058	462.62 155
				<i>Hartman 12/10 & 12/17 Game</i>			462.62
				<i>80 E 2365 3900 00 300 000000</i>			462.62
Village Of Channahon		1672	DFC	Traffic Light Dec 21	12/01/2021	084058	100.00
				<i>Traffic Light</i>			100.00
				<i>20 E 2540 3900 00 302 000000</i>			100.00
Village Of Channahon		EAMS-026655-0000-01	DFC	Dec Sewer & Water	12/31/2021	084058	1,951.42
				<i>Dec Sewer & Water</i>			1,951.42
				<i>20 E 2540 3700 00 302 000000</i>			1,951.42
Village Of Channahon			7,301.14				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Village Of Minooka		1-03000613-01 12/20/21	DFC	Project Indian Services 10/19-12/20	12/20/2021	9100000806	38.92
				<i>Project Indian Services 10/19-12/20</i>			38.92
				<i>20 E 2540 3400 00 301 000000</i>			38.92
Village Of Minooka		1-08000188-00 12/20/21	DFC	Central Services 10/19-12/20	12/20/2021	9100000806	605.16
				<i>Central Services 10/19-12/20</i>			605.16
				<i>20 E 2540 3700 00 300 000000</i>			605.16
Village Of Minooka		1-08000189-000	DFC	Central Service 12/19-12/20	12/20/2021	9100000806	2,777.18
				<i>Central Services 10/19-12/20</i>			156
				<i>20 E 2540 3700 00 300 000000</i>			2,777.18
Village Of Minooka		1-08000191-00 12/20/21	DFC	Central Services 10/19-12/20	12/20/2021	9100000806	305.60
				<i>Central Services 10/19-12/20</i>			305.60
				<i>20 E 2540 3700 00 300 000000</i>			305.60
Village Of Minooka		1-08000193-00 12/20/21	DFC	Bathrooms Central Service 10/19-12/20	12/20/2021	9100000806	38.92
				<i>Bathrooms Central Service 10/19-12/20</i>			38.92
				<i>20 E 2540 3700 00 300 000000</i>			38.92

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Village Of Minooka		1-08000194-00 12/20	DFC	Drinking Fountains Central service 10/19-12/20	12/20/2021	9100000806	31.73
				<i>Drinking Fountains Central 10/19-12/20</i>			31.73
				<i>20 E 2540 3700 00 300 000000</i>			31.73
Village Of Minooka		1-08000196-00 12/20/21	DFC	Project Indian Service 10/19-12/20	12/20/2021	9100000806	38.92
				<i>Service 10/19-12/20</i>			38.92
				<i>20 E 2540 3400 00 301 000000</i>			38.92
Village Of Minooka		1-08000400-01 12/20/21	DFC	Bus Barn Service 10/19-12/20	12/20/2021	9100000806	85.09
				<i>Bus Barn Services 10/19-12/20</i>			85.09
				<i>40 E 2550 3700 00 300 000000</i>			85.09
Village Of Minooka			3,921.52				
Vision Service Plan		Cobra 1/22	DFC	Cobra - Blanco, VanDolson	01/06/2022	1274	38.92
				<i>Cobra Vision - Blanco, VanDolson</i>			38.92
				<i>10 E 1130 2220 00 000 000000</i>			19.46
				<i>20 E 1130 2220 00 000 000000</i>			19.46
Vision Service Plan			38.92				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Wallace, Melissa J		Poms Reimbursement	DFC	Poms Reimbursement	01/06/2022	9500000046	114.11
				<i>Pizza for team and appliques for</i>		114.11	
				<i>11 E 1999 4100 30 300 910025</i>		114.11	
Wallace, Melissa J			114.11				
Washington, Dane	1032200253	Official BB 12/10/21	DFC	Official-BBB-V 12/10/21 - *New Address* 14545 Martin Luther King Dr. Apt.1 Dolton, IL 60419	12/10/2021	084059	67.00
				<i>Official-BBB-V 12/10/21 - *New Address*</i>		67.00	
				<i>10 E 1500 3190 30 300 000004</i>		67.00	
Washington, Dane			67.00				
Weiss, Lissa		Early Graduation	DFC	Early Graduation & Parking Permit - Elijah Weis	01/07/2022	084060	217.50
				<i>Early Graduation refund - Elijah Weis</i>		142.50	
				<i>Parking Permit refund - Elijah Weis</i>		75.00	
				<i>10 R 1811 0000 00 000 000000</i>		142.50	
				<i>10 R 1724 0000 00 000 000000</i>		75.00	
Weiss, Lissa			217.50				
Weldstar Company	0002027423		DFC	Welding Supplies	01/05/2022	9100000807	1,608.65
				<i>Welding supplies</i>		1,608.65	
				<i>10 E 1400 4100 10 300 000001</i>		1,608.65	

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Weldstar Company		0002027424	DFC	Welding supplies	01/05/2022	9100000807	20.28
				Nozzle			20.28
				10 E 1400 4100 10 300 000001			20.28
Weldstar Company	1092200002	0002021216	DFC	OPEN PO for 21/22 school year	12/15/2021	9100000807	2,847.70
				Materials for welding class			2,847.70
				10 E 1400 4100 10 300 000001			2,847.70
Weldstar Company	1092200002	0002023772	DFC	OPEN PO for 21/22 school yer	12/24/2021	9100000807	187.50
				Materials for welding class			187.50
				10 E 1400 4100 10 300 000001			187.50
Weldstar Company			4,664.13				
Wendeln Music Works		22001	DFC	Indoor Drill Design	01/11/2022	22815	1,500.00
				Indoor drill design			1,500.00
				11 E 1999 4100 70 300 900041			1,500.00
Wendeln Music Works			1,500.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Westmont Yard		94977	DFC	7on7 Football	01/11/2022	22816	1,250.00
				7on7 Football			1,250.00
				11 E 1999 4100 30 300 910014			1,250.00
Westmont Yard Corporation			1,250.00				
Wheaton North High	1052200004	Celeb Lang Arts	DFC	Please address as follows: Wheaton North High School c/o Nicole Blazier One Falcon Way Wheaton, IL 60187	01/13/2022	084061	245.00
				Registration for 7 Special Education			245.00
				10 E 2210 3000 00 300 000002			245.00
Wheaton North High School			245.00				
Wheaton Warrenville	1032200289	Entry Fee	DFC	Track & Field Entry Fee GTR - Invitational - \$150 - 2/12/22	01/10/2022	084062	150.00
				Track & Field Entry Fee			150.00
				10 E 1500 6400 30 300 000002			150.00
Wheaton Warrenville South			150.00				
Whitmore Ace		112424	DFC	Maintenance supplies	12/08/2021	084063	67.98
				Building Supplies			67.98
				20 E 2540 4100 00 300 000000			67.98

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Whitmore Ace		112445	DFC	Maintenance supplies	12/10/2021	084063	57.90
				<i>Maintenance supplies</i>			57.90
				<i>20 E 2540 4100 00 300 000000</i>			57.90
Whitmore Ace		112460	DFC	Building Supplies	12/13/2021	084063	82.20
				<i>Building Supplies</i>			82.20
				<i>20 E 2540 4100 00 300 000001</i>			82.20
Whitmore Ace		112461	DFC	Building Supplies	12/13/2021	084063	59.97
				<i>Building Supplies</i>			161
				<i>20 E 2540 4100 00 300 000001</i>			59.97
Whitmore Ace		112464	DFC	Building supplies	12/13/2021	084063	14.95
				<i>Building Suplies</i>			14.95
				<i>20 E 2540 4100 00 300 000000</i>			14.95
Whitmore Ace		112471	DFC	Baseball Scoreboard	12/14/2021	084063	202.05
				<i>Baseball Scoreboard</i>			202.05
				<i>20 E 2540 4100 00 300 000001</i>			202.05

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Whitmore Ace		112472	DFC	Building Supplies	12/14/2021	084063	35.96
				<i>Building Supplies</i>			35.96
				<i>20 E 2540 4100 00 300 000001</i>			35.96
Whitmore Ace		112478	DFC	Building Supplies	12/14/2021	084063	25.90
				<i>Building Supplies</i>			25.90
				<i>20 E 2540 4100 00 300 000001</i>			25.90
Whitmore Ace		112485	DFC	Building Supplies	12/15/2021	084063	173.12
				<i>Building Supplies</i>			162
				<i>20 E 2540 4100 00 302 000000</i>			173.12
Whitmore Ace		112509	DFC	Building Supplies	12/16/2021	084063	10.18
				<i>Building Supplies</i>			10.18
				<i>20 E 2540 4100 00 300 000000</i>			10.18
Whitmore Ace		112555	DFC	Maintenance supplies	12/23/2021	084063	75.98
				<i>Paint</i>			75.98
				<i>20 E 2540 4100 00 302 000000</i>			75.98

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Whitmore Ace		112595	DFC	Maintenance Supplies	12/29/2021	084063	72.22
				<i>Maintenance Supplies</i>			72.22
				<i>20 E 2540 4100 00 300 000000</i>			72.22
Whitmore Ace		112627	DFC	Maintenance supplies	01/03/2022	084063	425.91
				<i>Maintenance Supplies</i>			425.91
				<i>20 E 2540 4100 00 300 000000</i>			425.91
Whitmore Ace		112646	DFC	Maintenance supplies	01/05/2022	084063	27.56
				<i>Maintenance supplies</i>			27.56
				<i>20 E 2540 4100 00 300 000000</i>			27.56
Whitmore Ace		112660	DFC	Maint supplies	01/06/2022	084063	29.98
				<i>Gorilla Tape</i>			9.99
				<i>O-Ring Kit</i>			19.99
				<i>20 E 2540 4100 00 302 000000</i>			9.99
				<i>20 E 2540 4100 00 302 000000</i>			19.99

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Whitmore Ace		112672	DFC	Maintenance Supplies	01/07/2022	084063	85.15
				<i>Maintenance Supplies</i>			85.15
				<i>20 E 2540 4100 00 300 000000</i>			85.15
Whitmore Ace		112693	DFC	Maintenance Supplies	01/10/2022	084063	118.59
				<i>Maintenance Supplies</i>			118.59
				<i>20 E 2540 4100 00 300 000000</i>			118.59
Whitmore Ace Hardware			1,565.60				
Wiktor, Tyler	1032200259	Official GB 1/4/22	DFC	Official-GBBFRAB-1-4-22	01/04/2022	084064	106.00 164
				<i>Official-GBBFRAB-1-4-22</i>			106.00
				<i>10 E 1500 3190 30 300 000005</i>			106.00
Wiktor, Tyler			106.00				
Winterbottom, Melissa		Early Grad refund	DFC	Early Graduation refund for Blake Winterbottom	01/06/2022	084065	142.50
				<i>Early Graduation refund for Blake</i>			142.50
				<i>10 R 1811 0000 00 000 000000</i>			142.50

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Winterbottom, Melissa		Mealtime refund	DFC	Mealtime refund Blake Winterbottom	01/06/2022	1715	30.73
				<i>Blake Winterbottom refund</i>			30.73
				<i>10 R 1611 0000 00 000 000000</i>			30.73
Winterbottom, Melissa			173.23				
Wright, Stephanie		Menards Reimb	DFC	Props for guard show	12/17/2021	084066	83.18
				<i>Props for guard show</i>			83.18
				<i>10 E 1500 4100 70 300 000010</i>			83.18
Wright, Stephanie			83.18				
Yorkville Cusd #115	1042200024	Speech Tournament	DFC	Speech Tournament Registration Fee	12/08/2021	084067	120.00
				<i>Speech Tournament Registration Fee</i>			120.00
				<i>10 E 1500 6400 70 300 000000</i>			120.00
Yorkville Cusd #115			120.00				

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			527				\$1,527,619.98
Total Number of Update in Progress Batch Invoices:			0				\$0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				\$0.00
Total Number of Reversal History Invoices:			0				\$0.00
Total Number of Deleted History Invoices:			0				\$0.00
Total Number of Batch Reversal Invoices:			0				\$0.00
Total Number of Unsubmitted Invoices:			0				\$0.00
Total Number of Awaiting for Approval Invoices:			6				\$310,198.22
Total Invoices:			533				166 1,837,818.20

Payroll Summaries

Payroll Run Description: 12-15-21 Payroll; 12-15-21 Trans Incentive Check; Addtl

COUNTY OF GRUNDY SCHOOL DIST 111

Payroll Run	Pay Gross	Fed Gross	Fed Tax	State Gross	State Tax	SS Gross	SS Tax	Med Gross	Med Tax
12/15/21 - 12-15-21 Payroll	845,552.19	786,344.14	83,665.89	786,344.14	37,956.66	183,952.08	11,405.03	817,583.31	11,854.99
12/15/21 - Void Ziesmer	-600.00	-600.00	-25.63	-600.00	-29.70	0.00	0.00	-600.00	-8.70
12/15/21 - Reissue Ziesmer	600.00	600.00	25.63	600.00	29.70	0.00	0.00	600.00	8.70
12/15/21 - 12-15-21 Trans	377.75	360.76	0.00	360.76	14.98	377.75	23.41	377.75	5.48
12/15/21 - Incentive Goggins	500.00	477.50	13.38	477.50	23.64	500.00	31.00	500.00	7.25
12/15/21 - Addtl Incentive 12-15-	2,248.07	2,155.41	2.56	2,155.41	82.21	2,248.07	139.38	2,248.07	32.60
12/30/21 - 12-30-21 Payroll	844,489.44	778,746.26	84,387.34	778,746.26	37,582.45	166,658.45	10,332.86	810,080.79	11,746.21
Totals:	1,693,167.45	1,568,084.07	168,069.17	1,568,084.07	75,659.94	353,736.35	21,931.68	1,630,789.92	23,646.53

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IMPREST

12/31/2021

	EDUCATION	BUILDING	BOND & INT	TRANSPORTATION	SS/IMRF	TORT	TOTAL
BEG BALANCE	25825.25	100.00	0.00	15954.00	0.00	0.00	41879.25
RECEIPTS	0.00						0.00
DEPOSITS	0.00	0.00		0.00	0.00		0.00
DEPOSITS							0.00
							0.00
VOID							
TOTAL RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISBURSEMENTS	0.00						
	0.00	0.00		0.00			0.00
	0.00						
	0.00						
	0.00						
	0.00						
	0.00						
TOTAL DISBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ENDING BALANCE	25825.25	100.00	0.00	15954.00	0.00	0.00	41879.25

BANK BALANCE	45532.63		LEDGER BALANCE	41879.25
OUTSTANDING CHECKS	2520.10		OUTSTANDING CHECKS	2520.10
DIFFERENCE	1133.28		VOID	
REGISTER BALANCE	41879.25	BALANCE	DIFFERENCE	1133.28
			BANK BALANCE	45532.63
			BALANCE	

Balance Sheet Detail by Fund

December 2021-2022

COUNTY OF GRUNDY SCHOOL DIST 111

Fund	Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
11 - Activity Fund						
	A - Asset					
	11 A 1260 0000 00 000 000000	CASH-ACTIVITIES	\$392,618.24	\$50,978.16	\$28,882.14	\$414,714.26
	11 A 1261 0000 00 000 000000	COADY SCHOLARSHIP	\$361,353.15	\$6.20	\$0.00	\$361,359.35
Totals for: 11 A - Asset			\$753,971.39	\$50,984.36	\$28,882.14	\$776,073.61
	L - Liability					
	11 L 4310 0000 00 000 000000	AP Liability	\$0.00	\$29,174.83	\$29,174.83	\$0.00
Totals for: 11 L - Liability			\$0.00	\$29,174.83	\$29,174.83	\$0.00
	Q - Equity					
	11 Q 7130 0000 00 000 000000		(\$14,161.80)	\$929.70	\$3,414.86	(\$16,646.96)
	11 Q 7131 0000 00 000 000000		\$14,161.80	\$3,414.86	\$929.70	\$16,646.96
	11 Q 7150 0000 01 000 900000	COADY SCHOLARSHIP	(\$386,353.15)	\$0.00	\$6.20	(\$386,359.35)
	11 Q 7150 0000 30 300 910001	SPORTS - ATHLETIC HALL OF FAME	(\$5,460.86)	\$0.00	\$0.00	(\$5,460.86)
	11 Q 7150 0000 30 300 910002	SPORTS - ATHLETIC POP	(\$5,898.81)	\$748.00	\$35.22	(\$5,186.03)
	11 Q 7150 0000 30 300 910003	SPORTS - ATHLETIC TRAINING	\$999.77	\$0.00	\$300.00	\$699.77
	11 Q 7150 0000 30 300 910004	SPORTS - BASEBALL	(\$15,309.93)	\$0.00	\$0.00	(\$15,309.93)
	11 Q 7150 0000 30 300 910005	SPORTS - BOYS BASKETBALL	(\$10,404.11)	\$0.00	\$0.00	(\$10,404.11)
	11 Q 7150 0000 30 300 910006	SPORTS - BOYS BOWLING	(\$1,553.05)	\$0.00	\$0.00	(\$1,553.05)
	11 Q 7150 0000 30 300 910007	SPORTS - BOYS GOLF	(\$2,497.18)	\$0.00	\$0.00	(\$2,497.18)
	11 Q 7150 0000 30 300 910008	SPORTS - BOYS SOCCER	(\$9,939.29)	\$0.00	\$0.00	(\$9,939.29)
	11 Q 7150 0000 30 300 910009	SPORTS - BOYS TENNIS	(\$3,073.10)	\$0.00	\$0.00	(\$3,073.10)

Balance Sheet Detail by Fund

December 2021-2022

COUNTY OF GRUNDY SCHOOL DIST 111

Fund	Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
11 - Activity Fund						
	Q - Equity					
	11 Q 7150 0000 30 300 910010	SPORTS - BOYS TRACK	(\$7,853.95)	\$1,582.19	\$0.00	(\$6,271.76)
	11 Q 7150 0000 30 300 910011	SPORTS - BOYS VOLLEYBALL	(\$6,703.17)	\$0.00	\$0.00	(\$6,703.17)
	11 Q 7150 0000 30 300 910012	SPORTS - CHEERLEADERS	(\$13,196.69)	\$5,947.08	\$13,210.00	(\$20,459.61)
	11 Q 7150 0000 30 300 910013	SPORTS - CROSS COUNTY CO ED	(\$10,835.62)	\$2,063.09	\$0.00	(\$8,772.53)
	11 Q 7150 0000 30 300 910014	SPORTS - FOOTBALL	(\$38,193.28)	\$1,080.66	\$875.00	(\$37,987.62)
	11 Q 7150 0000 30 300 910015	SPORTS - FOOTBALL JERSEYS	(\$2,696.84)	\$978.71	\$0.00	(\$1,718.13)
	11 Q 7150 0000 30 300 910016	SPORTS - GIRLS BASKETBALL	(\$4,659.03)	\$423.50	\$10,301.50	(\$14,537.03)
	11 Q 7150 0000 30 300 910017	SPORTS - GIRLS BOWLING	(\$2,025.57)	\$348.00	\$0.00	(\$1,677.57)
	11 Q 7150 0000 30 300 910018	SPORTS - GIRLS GOLF	(\$1,413.85)	\$0.00	\$0.00	(\$1,413.85)
	11 Q 7150 0000 30 300 910019	SPORTS - GIRLS SOCCER	(\$879.10)	\$0.00	\$0.00	(\$879.10)
	11 Q 7150 0000 30 300 910020	SPORTS - GIRLS TENNIS	(\$3,213.70)	\$0.00	\$0.00	(\$3,213.70)
	11 Q 7150 0000 30 300 910021	SPORTS - GIRLS TRACK	(\$4,179.18)	\$873.22	\$0.00	(\$3,305.96)
	11 Q 7150 0000 30 300 910022	SPORTS - GIRLS VOLLEYBALL	(\$10,120.40)	\$303.67	\$0.00	(\$9,816.73)
	11 Q 7150 0000 30 300 910023	SPORTS - LACROSSE	(\$513.64)	\$0.00	\$0.00	(\$513.64)
	11 Q 7150 0000 30 300 910024	SPORTS - OUTDOOR ED TRIP	(\$5,212.00)	\$0.00	\$0.00	(\$5,212.00)
	11 Q 7150 0000 30 300 910025	SPORTS - POMS	(\$10,705.98)	\$281.70	\$10,140.00	(\$20,564.28)
	11 Q 7150 0000 30 300 910026	SPORTS - SOFTBALL	\$4,260.44	\$0.00	\$0.00	\$4,260.44
	11 Q 7150 0000 30 300 910027	SPORTS - SWIMMING B&G	(\$760.49)	\$0.00	\$0.00	(\$760.49)

Balance Sheet Detail by Fund

December 2021-2022

COUNTY OF GRUNDY SCHOOL DIST 111

Fund	Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
11 - Activity Fund						
	Q - Equity					
	11 Q 7150 0000 30 300 910028	SPORTS - WRESTLING	(\$2,896.12)	\$120.00	\$120.00	(\$2,896.12)
	11 Q 7150 0000 30 300 910038	SUMMER CAMPS - POMS	\$0.00	\$0.00	\$1,061.00	(\$1,061.00)
	11 Q 7150 0000 70 300 900001	ACTIVITIES - POP	(\$6,742.27)	\$1,090.74	\$110.21	(\$5,761.74)
	11 Q 7150 0000 70 300 900002	ACTIVITIES - ART CLUB	(\$692.10)	\$0.00	\$0.00	(\$692.10)
	11 Q 7150 0000 70 300 900003	ACTIVITIES - ATHLETIC LEADERSHIP	(\$342.50)	\$0.00	\$0.00	(\$342.50)
	11 Q 7150 0000 70 300 900004	ACTIVITIES - BAND	(\$18,151.99)	\$0.00	\$0.00	(\$18,151.99)
	11 Q 7150 0000 70 300 900005	ACTIVITIES - CHESS	(\$421.00)	\$0.00	\$0.00	(\$421.00)
	11 Q 7150 0000 70 300 900006	ACTIVITIES - CHOIR PROJECTS	(\$62.29)	\$0.00	\$0.00	(\$62.29)
	11 Q 7150 0000 70 300 900007	ACTIVITIES - CHORUS	(\$2,446.82)	\$0.00	\$0.00	(\$2,446.82)
	11 Q 7150 0000 70 300 900010	ACTIVITIES - CLASS OF 2021	\$72.44	\$473.52	\$545.96	\$0.00
	11 Q 7150 0000 70 300 900011	ACTIVITIES - CLASS OF 2022	(\$5,289.42)	\$260.44	\$193.88	(\$5,222.86)
	11 Q 7150 0000 70 300 900012	ACTIVITIES - CLASS OF 2023	(\$2,435.06)	\$0.00	\$5.88	(\$2,440.94)
	11 Q 7150 0000 70 300 900013	ACTIVITIES - CLASS OF 2024	(\$980.00)	\$0.00	\$0.00	(\$980.00)
	11 Q 7150 0000 70 300 900014	ACTIVITIES - COMMUNITY GARDEN	(\$615.39)	\$0.00	\$0.00	(\$615.39)
	11 Q 7150 0000 70 300 900015	ACTIVITIES - CULINARY ARTS	(\$816.30)	\$0.00	\$0.00	(\$816.30)
	11 Q 7150 0000 70 300 900017	ACTIVITIES - DREAM	(\$500.90)	\$0.00	\$0.00	(\$500.90)
	11 Q 7150 0000 70 300 900018	ACTIVITIES - FASHION MERCHANDISING	(\$223.31)	\$0.00	\$0.00	(\$223.31)
	11 Q 7150 0000 70 300 900019	ACTIVITIES - FCCLA	(\$187.80)	\$0.00	\$0.00	(\$187.80)

Balance Sheet Detail by Fund

December 2021-2022

COUNTY OF GRUNDY SCHOOL DIST 111

Fund	Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
11 - Activity Fund						
	Q - Equity					
	11 Q 7150 0000 70 300 900020	ACTIVITIES - FFA	(\$2,923.05)	\$115.83	\$0.00	(\$2,807.22)
	11 Q 7150 0000 70 300 900021	ACTIVITIES - FRENCH NHS	(\$305.91)	\$0.00	\$0.00	(\$305.91)
	11 Q 7150 0000 70 300 900022	ACTIVITIES - FUTURE BUSINESS LEADERS	(\$140.86)	\$0.00	\$0.00	(\$140.86)
	11 Q 7150 0000 70 300 900023	ACTIVITIES - I.O.T.A.	(\$3,086.38)	\$198.00	\$0.00	(\$2,888.38)
	11 Q 7150 0000 70 300 900024	ACTIVITIES - INDIAN CLIMBING CLUB	(\$186.80)	\$0.00	\$0.00	(\$186.80)
	11 Q 7150 0000 70 300 900025	ACTIVITIES - INDIAN NATION	(\$90.21)	\$0.00	\$0.00	(\$90.21)
	11 Q 7150 0000 70 300 900026	ACTIVITIES - INT'L CLUB	(\$2,000.02)	\$752.38	\$0.00	(\$1,247.64)
	11 Q 7150 0000 70 300 900027	ACTIVITIES - INT'L THESPIANS	(\$13,806.08)	\$1,837.72	\$2,754.06	(\$14,722.42)
	11 Q 7150 0000 70 300 900028	ACTIVITIES - INTERACT	(\$215.97)	\$39.42	\$0.00	(\$176.55)
	11 Q 7150 0000 70 300 900029	ACTIVITIES - INVESTMENT CLUB	(\$108.16)	\$0.00	\$0.00	(\$108.16)
	11 Q 7150 0000 70 300 900030	ACTIVITIES - JUDO	(\$13,890.21)	\$0.00	\$60.00	(\$13,950.21)
	11 Q 7150 0000 70 300 900031	ACTIVITIES - KALEIDOSOPE	(\$1,094.07)	\$0.00	\$0.00	(\$1,094.07)
	11 Q 7150 0000 70 300 900032	ACTIVITIES - MAC	(\$13,405.77)	\$2,135.25	\$1,144.00	(\$12,414.52)
	11 Q 7150 0000 70 300 900033	ACTIVITIES - MATH TEAM	(\$230.00)	\$0.00	\$0.00	(\$230.00)
	11 Q 7150 0000 70 300 900034	ACTIVITIES - MCHS BOOK CLUB	(\$598.77)	\$0.00	\$0.00	(\$598.77)
	11 Q 7150 0000 70 300 900035	ACTIVITIES - MEMORIAL GARDEN	(\$888.23)	\$0.00	\$0.00	(\$888.23)
	11 Q 7150 0000 70 300 900036	ACTIVITIES - MUSICAL	(\$4,481.11)	\$0.00	\$0.00	(\$4,481.11)
	11 Q 7150 0000 70 300 900037	ACTIVITIES - NEEDY FAMILIES	(\$4,894.88)	\$827.85	\$0.00	(\$4,067.03)

Balance Sheet Detail by Fund

December 2021-2022

COUNTY OF GRUNDY SCHOOL DIST 111

Fund	Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
11 - Activity Fund						
	Q - Equity					
	11 Q 7150 0000 70 300 900038	ACTIVITIES - NHS	(\$1,106.88)	\$499.73	\$1,401.60	(\$2,008.75)
	11 Q 7150 0000 70 300 900039	ACTIVITIES - ORCHESIS	(\$3,505.19)	\$0.00	\$518.01	(\$4,023.20)
	11 Q 7150 0000 70 300 900040	ACTIVITIES - PAC RESTORATION	(\$1,602.83)	\$0.00	\$131.05	(\$1,733.88)
	11 Q 7150 0000 70 300 900041	ACTIVITIES - PERCUSSION	(\$5,713.00)	\$2,500.00	\$500.00	(\$3,713.00)
	11 Q 7150 0000 70 300 900043	ACTIVITIES - NEWSPAPER	(\$392.26)	\$0.00	\$442.00	(\$834.26)
	11 Q 7150 0000 70 300 900044	ACTIVITIES - SADD	(\$381.95)	\$0.00	\$0.00	(\$381.95)
	11 Q 7150 0000 70 300 900045	ACTIVITIES - SCHOLASTIC BOWL	(\$400.47)	\$0.00	\$0.00	(\$400.47)
	11 Q 7150 0000 70 300 900046	ACTIVITIES - SPANISH NHS	(\$226.32)	\$0.00	\$180.00	(\$406.32)
	11 Q 7150 0000 70 300 900047	ACTIVITIES - SPEECH	(\$3,548.13)	\$0.00	\$0.00	(\$3,548.13)
	11 Q 7150 0000 70 300 900048	ACTIVITIES - STUDENT COUNCIL	(\$42,659.19)	\$0.00	\$53.00	(\$42,712.19)
	11 Q 7150 0000 70 300 900049	ACTIVITIES - TSA	(\$4,128.96)	\$2,182.30	\$845.00	(\$2,791.66)
	11 Q 7150 0000 70 300 900050	ACTIVITIES - UNDERWATER ROBOTIC	(\$1,023.45)	\$734.20	\$605.70	(\$894.95)
	11 Q 7150 0000 70 300 900051	ACTIVITIES - WINTERGUARD	(\$6,795.06)	\$0.00	\$2,535.00	(\$9,330.06)
	11 Q 7150 0000 70 300 900052	ACTIVITIES - WYSE	(\$418.94)	\$0.00	\$0.00	(\$418.94)
	11 Q 7150 0000 70 300 900053	ACTIVITIES - YEARBOOK	(\$27,323.04)	\$0.00	\$2,420.84	(\$29,743.88)
	11 Q 7150 0000 70 300 900055	CYBRARY	(\$1,238.29)	\$0.00	\$0.00	(\$1,238.29)
	11 Q 7150 0000 70 300 900056	FACULTY POP	(\$2,890.26)	\$0.00	\$35.21	(\$2,925.47)
	11 Q 7150 0000 70 300 900057	PROJECT INDIAN	(\$2,085.53)	\$0.00	\$0.00	(\$2,085.53)

Balance Sheet Detail by Fund

December 2021-2022

COUNTY OF GRUNDY SCHOOL DIST 111

Fund	Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
11 - Activity Fund						
	Q - Equity					
	11 Q 7150 0000 70 300 900058	PROM	(\$8,088.75)	\$0.00	\$0.00	(\$8,088.75)
	11 Q 7150 0000 70 300 900059	SCHOLARSHIP	\$24,250.09	\$1,000.00	\$1,000.00	\$24,250.09
	11 Q 7150 0000 70 300 900060	TV PRODUCTION	(\$10.60)	\$0.00	\$0.00	(\$10.60)
	11 Q 7150 0000 70 300 900061	ASL - AMERICAN SIGN LANGUAGE CLUB	(\$162.79)	\$0.00	\$0.00	(\$162.79)
	11 Q 7150 0000 70 300 900062	GREEN HOUSE	(\$821.75)	\$0.00	\$0.00	(\$821.75)
	11 Q 7150 0000 70 300 900063	CLASS OF 2025	(\$228.77)	\$576.86	\$545.96	(\$197.87)
Totals for: 11 Q - Equity			(\$753,971.39)	\$34,318.62	\$56,420.84	(\$776,073.61)
Totals for Fund: 11 - Activity Fund			\$0.00	\$114,477.81	\$114,477.81	\$0.00
						Account
			Beginning Balance	Debit	Credit	Ending Balance
Totals for: A - Asset			\$753,971.39	\$50,984.36	\$28,882.14	\$776,073.61
Totals for: L - Liability			\$0.00	\$29,174.83	\$29,174.83	\$0.00
Totals for: Q - Equity			(\$753,971.39)	\$34,318.62	\$56,420.84	(\$776,073.61)
Grand Totals:			\$0.00	\$114,477.81	\$114,477.81	\$0.00

Input Report Date 12/31/2021

Cash and Investments Report

	Education	Oper/ Maint.	Debt Service *	Transporation	IMRF/ Soc Sec	Capital **	Working Cash	Tort	Life Safety	Total	Fund 11 Activities	Total Funds
Checking	\$814,031.31	\$425,990.00	\$899,791.84	\$637,784.17	\$162,649.99	\$405,943.81	\$632,379.54	\$124,539.38	(\$2,709,846.41)	\$1,393,263.63	\$414,714.26	\$1,807,977.89
Food Service Account	\$1,676,926.01									\$1,676,926.01	0	\$1,676,926.01
Imprest	\$25,825.25	\$100.00		\$15,954.00						\$41,879.25	0	\$41,879.25
Insurance Account	\$1,544,814.57	\$282,892.43		\$22,997.49				(36430.92)		\$1,814,273.57	0	\$1,814,273.57
PMA Cash Account	\$3,657,277.63	\$2,805,035.99	(\$559,380.35)	\$3,131,645.00	\$160,452.07	\$0.00	\$2,337,091.97	\$2,065,765.29	\$1,352,006.28	\$14,949,893.88	0	\$14,949,893.88
IPITIP	\$1,861,349.98	\$1,119,800.27	\$0.00	\$0.00	\$468,580.36	\$0.00	\$204,143.59	\$0.00	\$0.00	\$3,653,874.20	0	\$3,653,874.20
Total Cash accounts	\$9,580,224.75	\$4,633,818.69	\$340,411.49	\$3,808,380.66	\$791,682.42	\$405,943.81	\$3,173,615.10	\$2,153,873.75	(\$1,357,840.13)	\$23,530,110.54	\$414,714.26	\$23,944,824.80
PMA Investments	<u>\$5,964,968.78</u>	<u>\$1,934,564.62</u>	<u>\$3,073,674.52</u>	<u>\$1,129,394.32</u>	<u>\$315,447.64</u>	<u>\$377,489.85</u>	<u>\$12,859,394.23</u>	<u>\$668,528.38</u>	<u>\$3,684,875.94</u>	\$30,008,338.28	<u>361,359.35</u>	30,369,697.63
PMA 101 Investments	\$5,684,498.18	\$1,257,094.41	\$2,789,711.54	\$595,225.22	\$296,877.10	\$325,000.00	\$225,113.70	\$418,386.63	\$248,491.59	\$11,840,398.37	-	\$11,840,398.37
PMA 62 (Working Cash)						\$0.00				\$0.00	-	\$0.00
PMA 202						\$0.00				\$0.00	-	\$0.00
PMA 203 - 2006 Bond			\$129,317.00							\$129,317.00	-	\$129,317.00
PMA 65 (Capital)										\$0.00	-	\$0.00
US Bank	\$0.00									\$0.00	-	\$0.00
PMA 205 Working Cash							\$12,554,738.15			\$12,554,738.15	-	\$12,554,738.15
PMA 68										\$0.00	0	\$0.00
PMA 104 - General Reserve	\$280,470.60	\$677,470.21	\$154,645.98	\$534,169.10	\$18,570.54	\$52,489.85	\$79,542.38	\$250,141.75	\$450,993.38	\$2,498,493.79	0	\$2,498,493.79
PMA 208 - Health Life Safety									\$2,985,390.97	\$2,985,390.97	0	\$2,985,390.97
PMA 209 - Capital						\$5,771,082.61				\$5,771,082.61	0	\$5,771,082.61
Private Bank Investments	\$624,419.24	\$1,408.44	\$108,501.27	\$148,565.20	\$7,049.90	\$0.00	\$0.00	\$0.00	\$0.00	\$889,944.05	0	\$889,944.05
PMA 103 - Coady Scholarship										\$0.00	361359.35	\$361,359.35
Total Investments	\$6,589,388.02	\$1,935,973.06	\$3,182,175.79	\$1,277,959.52	\$322,497.54	\$6,148,572.46	\$12,859,394.23	\$668,528.38	\$3,684,875.94	\$36,669,364.94	361,359.35	\$37,030,724.29
Total Cash & Investments	\$16,169,612.77	\$6,569,791.75	\$3,522,587.28	\$5,086,340.18	\$1,114,179.96	\$6,554,516.27	\$16,033,009.33	\$2,822,402.13	\$2,327,035.81	\$60,199,475.48	\$776,073.61	\$60,975,549.09

Expenditure Report

Fiscal Year: 2021-2022
Month: December

COUNTY OF GRUNDY SCHOOL DIST 111

Fund Description	Account	Account Description	Revised Budget	MTD Activity	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
Education Fund	111134900	ESSER I Digital Equity Grant	0.00	0.00	0.00	0.00	-1,768.00	1,768.00	0.00
Education Fund	111137000	ESSER I Digital Equity Grant	185,000.00	0.00	3,996.00	0.00	10,910.72	170,093.28	91.94
Education Fund	11130100	TITLE 1 SALARIES	0.00	2,934.96	0.00	0.00	-17,475.23	17,475.23	0.00
Education Fund	1011130110	HIGH SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11130110	DETENTION HALL SUPVSN	0.00	1,272.80	0.00	0.00	-6,230.80	6,230.80	0.00
Education Fund	11130127	ELL INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113011002	ART SALARY	186,227.04	15,518.92	0.00	0.00	93,828.00	92,399.04	49.62
Education Fund	1113011005	ENGLISH/DRAMA SALARY	1,695,683.28	141,352.88	0.00	0.00	867,427.44	828,255.84	48.84
Education Fund	1113011006	FOREIGN LANG SALARY	798,294.48	65,357.08	0.00	0.00	404,380.90	393,913.58	49.34
Education Fund	1113011011	MATH SALARY	1,345,195.44	112,099.62	0.00	0.00	663,481.59	681,713.85	50.68
Education Fund	1113011012	MUSIC SALARY	254,266.08	21,188.84	0.00	0.00	123,517.05	130,749.03	17651.42
Education Fund	1113011013	NATURAL SCIENCE	1,352,051.28	112,670.94	0.00	0.00	679,316.47	672,734.81	49.76
Education Fund	1113011015	SOCIAL SCIENCE SALARY	1,298,241.60	107,982.70	0.00	0.00	653,070.11	645,171.49	49.70
Education Fund	1113011021	DRIVER ED SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113011121	DRIVER ED SUMMER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113011027	DEPT CHAIR SALARY	767,620.56	63,968.38	0.00	0.00	397,427.36	370,193.20	48.23
Education Fund	1113011050	PHYS ED SALARY	1,168,552.08	97,468.88	0.00	0.00	592,511.75	576,040.33	49.30
Education Fund	11130111	OVERLOAD	106,191.36	8,849.28	0.00	0.00	54,249.66	51,941.70	48.91
Education Fund	11130112	PLAN TIME	203,037.12	17,136.68	0.00	0.00	100,627.23	102,409.89	50.44
Education Fund	11130120	CAMPUS MONITOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11130121	SUB TEACHER SALARY	284,290.32	21,346.35	0.00	0.00	181,833.86	102,456.46	36.04
Education Fund	11130122	MENTORING	14,000.00	5,697.51	0.00	0.00	762.38	13,237.62	94.55
Education Fund	11130125	SUMMER CURRIC	9,500.00	0.00	0.00	0.00	9,214.00	286.00	3.01
Education Fund	11130126	POST RETIREMENT	140,000.00	0.00	0.00	0.00	140,000.00	0.00	0.00

Expenditure Report

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COUNTY OF GRUNDY SCHOOL DIST 111

Fund Description	Account	Account Description	Revised Budget	MTD Activity	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
Education Fund	11130128	SUMMER SCHOOL SALARY	26,000.00	0.00	0.00	0.00	26,000.00	0.00	0.00
Education Fund	11130130	HOMEBOUND	4,000.00	788.38	0.00	0.00	3,211.62	788.38	19.71
Education Fund	10-1130-211	OVERLOAD (IC)	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00
Education Fund	1113021	INSTRUCTIONAL TRS	12,746.16	1,102.72	0.00	0.00	6,395.46	6,350.70	49.82
Education Fund	11130211	SUB TEACHER TRS	52,529.04	4,474.97	0.00	0.00	28,892.23	23,636.81	45.00
Education Fund	11130212	MENTORING TRS	2,700.00	683.81	0.00	0.00	1,617.83	1,082.17	40.08
Education Fund	11130213	SUMMER CURRIC TRS	500.00	0.00	0.00	0.00	465.67	34.33	6.87
Education Fund	111302135	TRS PENALTY	16,000.00	0.55	0.00	0.00	12,539.74	3,460.26	21.63
Education Fund	1113021101	INSTRUCTIONAL TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113021102	ART TRS	22,352.16	1,862.68	0.00	0.00	11,121.09	11,231.07	50.25
Education Fund	1113021105	ENGLISH/DRAMA TRS	203,530.80	16,966.49	0.00	0.00	102,880.93	100,649.87	17749.45
Education Fund	1113021106	FOREIGN LANGUAGE TRS	95,817.84	7,844.69	0.00	0.00	47,949.56	47,868.28	49.96
Education Fund	111302111	MATH TRS	161,462.40	13,455.24	0.00	0.00	78,376.09	83,086.31	51.46
Education Fund	1113021112	MUSIC TRS	30,518.16	2,543.18	0.00	0.00	14,604.17	15,913.99	52.15
Education Fund	1113021113	NAT SCI TRS	162,284.64	13,523.77	0.00	0.00	80,411.75	81,872.89	50.45
Education Fund	1113021115	SOC SCI TRS	155,826.48	13,015.05	0.00	0.00	77,347.03	78,479.45	50.36
Education Fund	1113021121	DRIVER ED TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113021127	INSTR LEADER TRS	94,055.52	7,837.97	0.00	0.00	48,162.50	45,893.02	48.79
Education Fund	1113021150	PHYS ED TRS	140,260.32	11,699.10	0.00	0.00	70,188.23	70,072.09	49.96
Education Fund	10-1130-	DEPT CHAIR SALARY (GTL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	10-1130-222	DIST 111 GROUP MEDICAL	3,000,000.00	341,674.62	0.00	0.00	1,268,448.41	1,731,551.59	57.72
Education Fund	10-1130-	HIGH SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund		TEACHING GROUP INS	2,646.48	82.82	0.00	0.00	1,464.31	1,182.17	44.67
Education Fund		10 E 1130 2220 00 300	0.00	0.00	0.00	0.00	-1,418.88	1,418.88	0.00

Expenditure Report

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COUNTY OF GRUNDY SCHOOL DIST 111

Fund Description	Account	Account Description	Revised Budget	MTD Activity	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
Education Fund	1113022201	TEACHING GROUP INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113022202	ART GROUP INS	44,946.00	3,745.50	0.00	0.00	22,473.00	22,473.00	50.00
Education Fund	1113022205	ENGLISH GROUP INS	393,926.40	32,827.20	0.00	0.00	202,981.38	190,945.02	48.47
Education Fund	1113022206	FOREIGN LANG GROUP	234,111.12	19,509.26	0.00	0.00	117,817.07	116,294.05	49.67
Education Fund	1113022211	MATH GROUP INS	330,884.64	27,573.72	0.00	0.00	163,053.75	167,830.89	50.72
Education Fund	1113022212	MUSIC GROUP INS	56,149.20	4,679.10	0.00	0.00	28,069.80	28,079.40	50.01
Education Fund	1113022213	NAT SCI GROUP INS	305,990.16	25,364.62	0.00	0.00	150,254.78	155,735.38	50.90
Education Fund	1113022215	SOC SCI GROUP INS	249,614.16	20,957.46	0.00	0.00	125,390.94	124,223.22	49.77
Education Fund	1113022221	DRIVER ED GROUP INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113022225	CAMPUS MONITOR GROUP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113022227	INSTR LDR GROUP	198,651.12	16,554.26	0.00	0.00	100,579.04	98,072.08	17849.37
Education Fund	1113022250	PHYS ED GROUP INS	243,803.52	20,309.78	0.00	0.00	118,598.26	125,205.26	51.35
Education Fund		DIST 111 GROUP DENTAL	329,748.00	10,250.66	0.00	0.00	247,385.19	82,362.81	24.98
Education Fund		10 E 1130 2230 00 300	0.00	0.00	0.00	0.00	-73.60	73.60	0.00
Education Fund		10 E 1130 2230 02 300	883.20	73.60	0.00	0.00	441.60	441.60	50.00
Education Fund		10 E 1130 2230 05 300	8,666.40	722.20	0.00	0.00	4,408.89	4,257.51	49.13
Education Fund		10 E 1130 2230 06 300	4,857.60	404.80	0.00	0.00	2,422.41	2,435.19	50.13
Education Fund		10 E 1130 2230 11 300	7,065.60	588.80	0.00	0.00	3,480.49	3,585.11	50.74
Education Fund		10 E 1130 2230 12 300	1,324.80	110.40	0.00	0.00	662.40	662.40	50.00
Education Fund		10 E 1130 2230 13 300	7,507.20	625.60	0.00	0.00	3,698.83	3,808.37	50.73
Education Fund		10 E 1130 2230 15 300	6,789.60	564.74	0.00	0.00	3,438.20	3,351.40	49.36
Education Fund		DEPT CHAIR INS	8,832.72	736.06	0.00	0.00	4,493.90	4,338.82	49.12
Education Fund		10 E 1130 2230 50 300	4,857.60	404.80	0.00	0.00	2,373.60	2,484.00	51.14
Education Fund	11131230	COLLEGE TUITION REIMB	70,000.00	5,735.00	0.00	1,665.00	18,097.12	50,237.88	71.77

Expenditure Report

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COUNTY OF GRUNDY SCHOOL DIST 111

Fund Description	Account	Account Description	Revised Budget	MTD Activity	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
Education Fund		10 E 1130 2340 13 300	0.00	500.00	0.00	0.00	-500.00	500.00	0.00
Education Fund	1113030006	FOREIGN LANG CONTR	1,150.00	0.00	0.00	0.00	1,150.00	0.00	0.00
Education Fund	1113030006	FOREIGN LANG CONT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110030012	BAND PURCHASE SERV	12,500.00	0.00	0.00	0.00	2,960.55	9,539.45	76.32
Education Fund	1110030112	CHORUS PURCHASE SERV	10,000.00	868.00	0.00	0.00	6,977.55	3,022.45	30.22
Education Fund	1110030212	STRINGS PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110030012	BAND CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110030112	CHORUS CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110030212	STRINGS CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113030021	DRIVER ED CONTRACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113031025	POLICE LIAISON	0.00	0.00	0.00	0.00	0.00	0.00	179 0.00
Education Fund	1113031125	EVENT SECURITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11131314	CURRIC DEVEL/LRNG OBJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11131315	STAFF DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11130322	TOWEL CONTRACT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113032302	ART CONTRACT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113032302	ART CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113032305	ENGLISH CONTRACT SERV	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
Education Fund	1113032305	ENGLISH CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110032312	BAND REPAIR & MAINT	6,000.00	143.00	0.00	0.00	2,214.11	3,785.89	63.10
Education Fund	1110032412	CHORUS REPAIR & MAINT	2,200.00	0.00	0.00	0.00	2,200.00	0.00	0.00
Education Fund	1110032512	STRINGS REPAIR & MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110032312	BAND REPAIR & MAINT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110032412	CHORUS REPAIR & MAINT	0.00	0.00	0.00	0.00	-340.00	340.00	0.00

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Education Fund	1110032512	STRINGS REPAIR & MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113032313	NAT SCI CONTRACT SERV	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00
Education Fund	1113032313	NAT SCI CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113032315	SOC SCI CONTRACT SERV	189.00	0.00	189.00	0.00	0.00	0.00	0.00
Education Fund	1113032315	SOC SCI CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113032350	PHYS ED CONTRACT SERV	3,440.00	720.00	0.00	0.00	2,720.00	720.00	20.93
Education Fund	1113032351	BOWING COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113032350	PHYS ED CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11130332	GENERAL EDUCATION	1,000.00	0.00	0.00	0.00	947.22	52.78	5.28
Education Fund	11131332	TYPE 75 TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11130380	UNEMPLOYMENT	0.00	4,984.92	0.00	0.00	-4,984.92	4,984.92	180.00
Education Fund	11130381	WORKERS COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113038021	DRIVER ED CAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11130400	TITLE 1 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113040005	ENGLISH RESALE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113040011	MATH SUPPLIES RESALE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113040050	PHYS ED RESALE	4,628.00	0.00	2,993.13	0.00	1,634.87	0.00	0.00
Education Fund	1113040050	PHYS ED RESALE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11130410	GEN ED	20,000.00	61.86	0.00	0.00	3,164.58	16,835.42	84.18
Education Fund	11130411	ECOLAB GRANT SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11131410	CURRIC DEVEL/LRNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11131411	STAFF DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11131412	TPI GRANT SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	111304102	GEN ED SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Education Fund	1113041002	ART SUPPLIES	17,880.00	436.67	1,365.01	0.00	5,879.53	10,635.46	59.48
Education Fund	1113041102	ART/COMP TECH	1,800.00	0.00	0.00	0.00	1,729.82	70.18	3.90
Education Fund	1113041002	ART SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113041102	ART/COMP TECH SUPPLY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113041005	ENGLISH/DRAMA	1,744.00	0.00	0.00	0.00	1,744.00	0.00	0.00
Education Fund	1113041505	ENGLISH/COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113041005	ENGLISH/DRAMA SUPPLY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113041505	ENGLISH/COMP TECH SUP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113041006	FOREIGN LANG SUPPLIES	1,369.00	0.00	390.95	0.00	179.92	798.13	58.30
Education Fund	1113041106	FOREIGN LANG/COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113041006	FORN LANG SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	181 0.00
Education Fund	1113041106	FORN LANG COMP TECH S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113041011	MATH SUPPLIES	2,265.00	69.78	0.00	0.00	1,510.34	754.66	33.32
Education Fund	1113041211	MATH/COMP TECH	389.00	0.00	262.35	0.00	75.56	51.09	13.13
Education Fund	1113041011	MATH SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113041211	MATH/COMP TECH SUP S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110041012	BAND SUPPLIES	8,165.20	0.00	0.00	0.00	2,493.98	5,671.22	69.46
Education Fund	1110041112	CHORUS SUPPLIES	3,500.00	0.00	0.00	0.00	1,644.53	1,855.47	53.01
Education Fund	1110041212	STRINGS SUPPLIES	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00
Education Fund	1113041012	BAND-CHORUS/COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110041012	BAND SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110041112	GENERAL MUSIC	8,590.00	0.00	0.00	0.00	8,069.01	520.99	6.07
Education Fund	1110041212	STRINGS SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113041012	BAND-CHORUS/COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Education Fund	1113041013	NAT SCI SUPPLIES	21,150.00	0.00	91.99	0.00	16,922.34	4,135.67	19.55
Education Fund	1113041113	NAT SCI/COMP TECH	0.00	0.00	0.00	0.00	-7,860.00	7,860.00	0.00
Education Fund	1113041013	NAT SCI SUPPLIES S	0.00	0.00	0.00	0.00	-2,086.55	2,086.55	0.00
Education Fund	1113041113	NAT SCI/COMP TECH S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113041015	SOC SCI SUPPLIES	5,000.00	0.00	1,780.33	0.00	2,282.17	937.50	18.75
Education Fund	1113041115	SOC SCI/COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113041015	SOC SCI SUPPLIES S	0.00	0.00	0.00	0.00	2,000.00	-2,000.00	0.00
Education Fund	1113041115	SCO SCI/COMP TECH S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113041021	DRIVER ED SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113041050	PHYS ED SUPPLIES	30,000.00	2,185.38	4,150.43	0.00	4,908.29	20,941.28	69.80
Education Fund	1113041150	PHYS ED COMP TECH	500.00	0.00	0.00	0.00	500.00	0.00	182 0.00
Education Fund	1113041050	PHS ED SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113041150	PHYS ED COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11130420	GENERAL EDUC	0.00	0.00	0.00	0.00	-13.46	13.46	0.00
Education Fund	111304202	GENERAL ED TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113042002	ART TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113042002	ART TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113042005	ENGLISH/DRAMA	7,000.00	0.00	0.00	0.00	4,509.17	2,490.83	35.58
Education Fund	1113042005	ENGLISH/DRAMA TEXTBKS	0.00	0.00	0.00	0.00	-722.52	722.52	0.00
Education Fund	1113042006	FOREIGN LANG	6,607.00	938.00	0.00	0.00	1,916.20	4,690.80	71.00
Education Fund	1113042006	FORN LANG TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113042011	MATH TEXTBOOKS	19,974.00	0.00	0.00	0.00	-0.13	19,974.13	100.00
Education Fund	1113042011	MATH TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110042012	BAND TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Education Fund	1110042112	MUSIC TEXTBOOKS	1,200.00	0.00	166.85	0.00	874.31	158.84	13.24
Education Fund	1110042212	STRINGS TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110042012	BAND TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110042112	CHORUS TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110042212	STRINGS TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113042013	NAT SCI TEXTBOOKS	8,046.00	0.00	0.00	0.00	976.43	7,069.57	87.86
Education Fund	1113042013	NAT SCI TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113042015	SOC SCI TEXTBOOKS	16,000.00	0.00	653.94	0.00	15,346.06	0.00	0.00
Education Fund	1113042015	SOC SCI TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113042021	DRIVER ED TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113042050	PHYS ED TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	183 0.00
Education Fund	1113042050	PHS ED TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113043002	ART PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113043002	ART PERIODICALS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113043005	ENGLISH PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113043005	ENGLISH PERIODICALS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113043015	SOC SCI PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113043015	SOC SCI PERIODICALS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113043050	PHYS ED PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113043050	PHYS ED PERIODICALS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113049002	ART VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113049002	ART VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113049005	ENGLISH	0.00	0.00	0.00	0.00	-5,000.00	5,000.00	0.00
Education Fund	1113049005	ENGLISH	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Education Fund	1113049006	FOREIGN LANG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113049006	FORN LANG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113049011	MATH VIDEO/SOFTWARE	480.00	0.00	0.00	0.00	480.00	0.00	0.00
Education Fund	1113049011	MATH VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110049112	BAND VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110049212	CHORUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110049312	STRINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110049112	BAND VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110049212	CHORUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110049312	STRINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113049013	NAT SCI	7,990.00	0.00	0.00	0.00	7,990.00	0.00	184 0.00
Education Fund	1113049013	NAT SCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113049015	SOC SCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113049015	SOC SCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113049021	DRIVER ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113049050	PE/HEALTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113049050	PHYS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113054002	ART EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113054002	ART EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113054005	ENGLISH EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113054005	ENGLISH EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113054006	FOREIGN LANG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113054006	FORN LANG EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113054011	MATH EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Education Fund	1113054011	MATH EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110054012	BAND EQUIPMENT	51,649.80	0.00	262.80	0.00	45,264.26	6,122.74	11.85
Education Fund	1110054112	CHORUS EQUIPMENT	2,900.00	0.00	0.00	0.00	2,900.00	0.00	0.00
Education Fund	1110054212	STRINGS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110054012	BAND EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110054112	CHORUS EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110054212	STRINGS EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113054013	NAT SCI EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113054013	NAT SCI EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113054015	SOC SCI EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113054015	SOC SCI EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	185 0.00
Education Fund	1113054021	DRIVER ED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113054050	PHYS ED EQUIPMENT	0.00	5,085.57	0.00	0.00	-85.57	85.57	0.00
Education Fund	1113054050	PHYS ED EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113055021	DRIVER ED VEHICLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11130642	JJC TUITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113064002	ART DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113064005	ENGLISH DUES/FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113064005	ENGLISH DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113064006	FOREIGN LANG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113064006	FORN LANG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113064011	MATH DUES & FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113064011	MATH DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110064012	BAND CLINICS	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00

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Education Fund	1110064112	CHORUS CLINICS	750.00	0.00	0.00	0.00	750.00	0.00	0.00
Education Fund	1110064212	STRINGS CLINICS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110064312	BAND ENTRY FEES	5,485.00	0.00	0.00	0.00	5,960.00	-475.00	-8.66
Education Fund	1110064412	CHORUS ENTRY FEES	1,500.00	822.00	0.00	0.00	506.00	994.00	66.27
Education Fund	1110064512	STRINGS ENTRY FEES	2,100.00	0.00	0.00	0.00	2,100.00	0.00	0.00
Education Fund	1110064012	BAND CLINICS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110064112	CHORUS CLINICS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110064212	STRINGS CLINICS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110064312	BAND ENTRY FEES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110064412	CHORUS ENTRY FEES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1110064512	STRINGS ENTRY FEES S	0.00	0.00	0.00	0.00	0.00	0.00	186 0.00
Education Fund	1113064013	NAT SCI DUES/FEES/LIT	750.00	0.00	0.00	0.00	750.00	0.00	0.00
Education Fund	1113064113	SCIENCE FIELD TRIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113064013	NAT SCI DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113064015	SOC SCI DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113064015	SOC SCI DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113064021	DRIVER ED DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113064050	PHYS ED DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1113064050	PHYS ED DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11130800	HOMEBOUND/HOP REG ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11130690	REFUND ACCOUNT	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
Education Fund	11200110	SPECIAL ED SALARY	1,272,122.16	105,963.38	0.00	0.00	654,423.31	617,698.85	48.56
Education Fund	11200111	SPECIAL ED AIDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11200112	IDEA PART B SP ED	113,031.60	8,528.58	0.00	0.00	60,557.28	52,474.32	46.42

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Education Fund	11200113	IDEA PART B SP ED	37,381.44	3,115.12	0.00	0.00	18,690.72	18,690.72	50.00
Education Fund	11200114	IDEA PART B SP ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11200211	SPECIAL ED TRS	152,692.32	12,718.64	0.00	0.00	77,348.40	75,343.92	49.34
Education Fund	11200222	SPECIAL ED INSURANCE	268,413.36	23,065.65	0.00	0.00	127,491.72	140,921.64	52.50
Education Fund		SPECIAL ED AIDES INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund		IDEA PART B SP ED	8,803.44	1,430.56	0.00	0.00	3,695.05	5,108.39	58.03
Education Fund		IDEA PART B SP ED	8,520.00	710.00	0.00	0.00	4,260.00	4,260.00	50.00
Education Fund	11200223	IDEA PART B SP ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund		10 E 1200 2230 00 300	8,390.40	698.13	0.00	0.00	4,199.66	4,190.74	49.95
Education Fund		10 E 1200 2230 00 300	441.60	36.80	0.00	0.00	220.80	220.80	50.00
Education Fund	11200300	SPECIAL ED PURCHASE	189.36	763.09	0.00	0.00	-617.32	806.68	184.26.00
Education Fund	11200301	IDEA GRANT PURCHASE	1,437.12	0.00	2,499.00	0.00	-5,769.00	4,707.12	327.54
Education Fund	11200311	COOP HOUSING ASSESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11200312	COOP ADMIN ASSESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11200410	SPECIAL ED SUPPLIES	3,500.00	0.00	0.00	0.00	2,177.02	1,322.98	37.80
Education Fund	11200411	SPECIAL ED COMP TECH	2,600.00	0.00	0.00	0.00	2,600.00	0.00	0.00
Education Fund	11200412	IDEA PART B SP ED	2,713.00	133.88	0.00	0.00	1,423.38	1,289.62	47.53
Education Fund	11200420	SPECIAL ED TEXTBOOKS	150.00	0.00	0.00	0.00	150.00	0.00	0.00
Education Fund	11200490	SPECIAL ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11200500	IDEA PART B SP ED	9,500.00	0.00	0.00	0.00	6,870.95	2,629.05	27.67
Education Fund	11200641	SPECIAL ED - OTHER	1,800.00	0.00	0.00	136.64	1,663.36	0.00	0.00
Education Fund	11200640	SPECIAL ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11200800	COOP TUITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11200801	OUT OF DIST TUITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Education Fund	11200802	COOP HOMEBOUND/HOSP	35,614.16	12,256.48	0.00	0.00	8,815.26	26,798.90	75.25
Education Fund	11250211	COOP TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11250311	COOP HOUSING ASSESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11250312	COOP ADMN ASSESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11250800	COOP TUITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11250801	OUT OF DIST TUITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11250802	COOP HOMEBOUND/HOSP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140041011	CTE SALARY	284,933.52	23,929.26	0.00	0.00	145,971.69	138,961.83	48.77
Education Fund	1140011010	INDUSTRIAL TECH SALARY	188,292.96	15,115.08	0.00	0.00	97,937.59	90,355.37	47.99
Education Fund	11400211	VOC ED GRANT TRS	34,200.48	2,872.17	0.00	0.00	17,299.04	16,901.44	49.42
Education Fund	1140021110	INDUSTRIAL TECH TRS	22,600.08	1,814.24	0.00	0.00	11,618.91	10,981.17	18848.59
Education Fund	1140021111	CTE TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	10-1400-	CTE SALARY (BMF 2)	80,846.64	6,737.22	0.00	0.00	44,229.89	36,616.75	45.29
Education Fund	1140022210	IND TECH GROUP INS	63,120.48	5,260.04	0.00	0.00	31,560.24	31,560.24	50.00
Education Fund		10 E 1400 2230 00 300	1,766.40	147.20	0.00	0.00	924.28	842.12	47.67
Education Fund		10 E 1400 2230 10 300	1,324.80	110.40	0.00	0.00	662.40	662.40	50.00
Education Fund	1140032310	IND TECH REPAIR/MAINT	25,000.00	0.00	260.00	0.00	23,204.64	1,535.36	6.14
Education Fund	1140032310	IND TECH REPAIR/MAINT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140041032	CTEIG SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11400410	VOC ED GRANT SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140041010	IND ARTS COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140041110	IND TECH SUPPLIES	68,412.00	1,539.64	14,598.33	0.00	27,510.08	26,303.59	38.45
Education Fund	1140041210	ECO LAB GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140041010	IND TECH/COMP TECH S	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Education Fund	1140041110	IND TECH SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140042010	IND TECH TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140042010	IND TECH TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11400490	IND TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	114004902	IND TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140054010	IND TECH EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140054010	IND TECH EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11400640	IND TECH DUES/FEES/LIT	3,200.00	0.00	0.00	0.00	0.00	3,200.00	100.00
Education Fund	114006402	IND TECH DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11459800	GAVC TUITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140111001	AG SALARY	236,962.56	19,746.88	0.00	0.00	120,155.88	116,806.68	18949.29
Education Fund	1140121101	AG TRS	28,442.40	2,370.20	0.00	0.00	14,247.96	14,194.44	49.91
Education Fund	1140122201	AG GROUP INS	35,564.40	2,963.70	0.00	0.00	17,782.20	17,782.20	50.00
Education Fund		10 E 1401 2230 01 300	883.20	73.60	0.00	0.00	441.60	441.60	50.00
Education Fund	1140130001	AG CONTRACT SERV	1,500.00	0.00	0.00	0.00	450.00	1,050.00	70.00
Education Fund	1140130001	AG CONT SERVICE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140139001	AG GRANT PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140140001	AG RESALE SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140141001	AG SUPPLIES	17,000.00	1,090.79	750.00	0.00	12,830.69	3,419.31	20.11
Education Fund	1140141101	AG COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140141001	AG SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140141101	AG/COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140142001	AG TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140142001	AG TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Education Fund	11401430	AG PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	114014302	AG PERIODICALS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11401490	AG VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	114014902	AG VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140150001	AG GRANT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140154001	AG EQUIPMENT	23,352.00	0.00	0.00	0.00	23,352.00	0.00	0.00
Education Fund	1140154001	AG EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140164001	AG DUES/FEES/LIT	3,850.00	0.00	0.00	0.00	3,850.00	0.00	0.00
Education Fund	1140164001	AG DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140711003	BUSINESS ED SALARY	221,839.92	18,270.66	0.00	0.00	112,872.65	108,967.27	49.12
Education Fund	1140721103	BUSINESS ED TRS	26,627.28	2,193.42	0.00	0.00	13,382.95	13,244.33	19049.74
Education Fund	1140722203	BUSINESS ED GROUP INS	54,478.80	4,539.90	0.00	0.00	27,161.61	27,317.19	50.14
Education Fund		10 E 1407 2230 03 300	1,298.40	108.20	0.00	0.00	647.98	650.42	50.09
Education Fund	1140730003	BUSINESS ED PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140731003	TREES CETI GRANT	0.00	0.00	0.00	0.00	-31.81	31.81	0.00
Education Fund	1140732303	BUSINESS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140732303	BUSINESS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140741003	BUSINESS ED SUPPLIES	3,500.00	1,508.00	0.00	0.00	1,992.00	1,508.00	43.09
Education Fund	1140741103	BUSINESS ED COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140741003	BUSINESS ED SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140741103	BUSINESS ED/COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140742003	BUSINESS ED TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140742003	BUSINESS ED TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11407430	BUSINESS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Education Fund	114074302	BUSINESS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140749003	BUSINESS ED	13,275.00	0.00	0.00	0.00	394.00	12,881.00	97.03
Education Fund	1140749003	BUSINESS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140754003	BUSINESS ED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140754003	BUSINESS ED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1140764003	BUSINESS ED	315.00	0.00	0.00	0.00	315.00	0.00	0.00
Education Fund	1140764003	BUSINESS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11410110	VIDEO EDIT SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11410211	VIDEO EDIT TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11410222	VIDEO EDIT GROUP INS	565.00	0.00	0.00	0.00	565.00	0.00	0.00
Education Fund	11410390	VIDEO EDIT PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	191 0.00
Education Fund	114103902	VIDEO EDIT CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11410400	VIDEO EDIT RESALE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11410410	VIDEO EDIT SUPPLIES	500.00	0.00	0.00	0.00	438.88	61.12	12.22
Education Fund	11410411	VIDEO EDIT COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	114104102	VIDEO EDIT SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	114104112	VIDEO EDIT/COMP TECH S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11410430	VIDEO EDIT PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	114104302	VIDEO EDIT PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11410490	VIDEO EDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	114104902	VIDEO EDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11410540	VIDEO EDIT EQUIPMENT	3,500.00	0.00	0.00	0.00	3,180.08	319.92	9.14
Education Fund	114105402	VIDEO EDIT EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11410640	VIDEO EDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Education Fund	114106402	VIDEO EDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11411110	INST. TECH SALARY	82,477.92	6,873.16	0.00	0.00	41,618.54	40,859.38	49.54
Education Fund	11411211	INST TECH TRS	9,899.52	824.96	0.00	0.00	4,933.39	4,966.13	50.17
Education Fund	11411222	INST TECH INS	27,996.24	2,333.02	0.00	0.00	13,998.12	13,998.12	50.00
Education Fund		10 E 1411 2230 00 300	441.60	36.80	0.00	0.00	224.82	216.78	49.09
Education Fund	11411390	INST TECH PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11411410	INST TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11411540	INST TECH EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11417110	ATHLETIC TRAINER	55,582.32	4,631.86	0.00	0.00	27,791.16	27,791.16	50.00
Education Fund	11417221	ATHLETIC TRAINER INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	10-1417-	ATHLETIC TRAINER	27,996.24	2,333.02	0.00	0.00	13,998.12	13,998.12	19250.00
Education Fund		10 E 1417 2230 00 300	441.60	36.80	0.00	0.00	220.80	220.80	50.00
Education Fund	11417332	ATHLETIC TRAINER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11417390	ATHLETIC TRAINER PUR	0.00	0.00	0.00	10,500.00	-21,000.00	10,500.00	0.00
Education Fund	11417410	ATHLETIC TRAINER	603.36	110.85	0.00	0.00	-440.79	1,044.15	173.06
Education Fund	11417540	AHTLETIC TRAINER EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11417640	ATHLETIC TRAINER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1142011009	FAM/CONS SCIENCE	201,840.96	16,881.68	0.00	0.00	108,201.59	93,639.37	46.39
Education Fund	1142021109	FAM/CONS SCIENCE TRS	24,226.08	2,026.26	0.00	0.00	12,834.74	11,391.34	47.02
Education Fund	1142022209	FAM/CONS SCIENCE INS	28,200.96	2,350.08	0.00	0.00	14,104.48	14,096.48	49.99
Education Fund		10 E 1420 2230 09 300	883.20	73.60	0.00	0.00	441.60	441.60	50.00
Education Fund	1142032309	FAM/CONS SCIENCE	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00
Education Fund	1142032309	FAM/CONS SCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1142041009	FAM/CONS SCIENCE	38,000.00	2,424.33	16,482.17	78.32	10,287.45	11,152.06	29.35

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Education Fund	1142041109	FAM/CONS SCI COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1142041009	FAM/CONS SCI SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1142041109	FAM/CONS SCI/COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1142042009	FAM/CONS SCIENCE	40,125.00	0.00	0.00	0.00	40,125.00	0.00	0.00
Education Fund	1142042009	FAM/CONS SCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1142043009	FAM/CONS SCIENCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1142043009	FAM/CONS SCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1142049009	FAM/CONS SCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1142049009	FAM/CONS SCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1142054009	FAM/CONS SCIENCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1142054009	FAM/CONS SCI	0.00	0.00	0.00	0.00	0.00	0.00	193 0.00
Education Fund	1142064009	FAM/CONS SCI	625.00	0.00	0.00	0.00	625.00	0.00	0.00
Education Fund	1142064009	FAM/CONS SCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11421410	TECH PREP SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11421490	TECH PREP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11421540	TECH PREP EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150011030	ATHLETIC DIRECTOR	139,337.04	11,611.42	0.00	0.00	69,668.52	69,668.52	50.00
Education Fund	1150011130	ATHLETIC DIR SECY	50,238.96	4,186.58	0.00	0.00	25,119.48	25,119.48	50.00
Education Fund	1150011230	ASST ATHLETIC DIR	10,007.28	1,107.62	0.00	0.00	3,730.63	6,276.65	62.72
Education Fund	1150011070	ACTIVITY DIRECTOR	92,190.00	7,682.50	0.00	0.00	46,430.71	45,759.29	49.64
Education Fund	1150011170	ACTIVITY DIR SECY	46,978.56	3,914.88	0.00	0.00	23,489.28	23,489.28	50.00
Education Fund	1150011270	ASST ACTIVITY DIR	15,812.16	1,317.68	0.00	0.00	7,960.43	7,851.73	49.66
Education Fund	1150012170	MAIN OFFICE SECY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150012930	WEIGHTROOM	0.00	1,152.00	0.00	0.00	-1,152.00	1,152.00	0.00

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Education Fund	1150013030	GIRLS BOWLING COACH	14,287.92	1,190.66	0.00	0.00	7,209.92	7,078.00	49.54
Education Fund	1150013130	EXTRA DUTY COMP-	51,876.72	6,458.48	0.00	0.00	15,127.29	36,749.43	70.84
Education Fund	1150013230	BOYS GOLF COACH	12,252.48	1,021.04	0.00	0.00	6,167.58	6,084.90	49.66
Education Fund	1150013330	SOFTBALL COACH	16,012.08	1,334.34	0.00	0.00	8,065.36	7,946.72	49.63
Education Fund	1150013430	GIRLS TENNIS COACH	9,415.44	784.62	0.00	0.00	4,749.08	4,666.36	49.56
Education Fund	1150013530	BOYS TRACK COACH	27,877.68	2,596.82	0.00	0.00	13,035.40	14,842.28	53.24
Education Fund	1150013630	GIRLS SOCCER COACH	20,986.80	1,748.90	0.00	0.00	10,971.73	10,015.07	47.72
Education Fund	1150013730	GIRLS VOLLEYBALL	151,128.96	1,677.82	0.00	0.00	129,953.82	21,175.14	14.01
Education Fund	1150013830	CROSS COUNTRY COACH	26,819.52	2,234.96	0.00	0.00	13,458.91	13,360.61	49.82
Education Fund	1150013930	FOOTBALL COACH	240,832.32	6,780.00	0.00	0.00	196,225.77	44,606.55	18.52
Education Fund	1150014030	BASEBALL COACH	84,401.76	3,292.74	0.00	0.00	60,796.17	23,605.59	19427.97
Education Fund	1150014130	GIRLS BASKETBALL	18,410.16	5,168.77	0.00	0.00	5,139.51	13,270.65	72.08
Education Fund	1150014230	WRESTLING COACH	19,209.60	10,076.05	0.00	0.00	-435.79	19,645.39	102.27
Education Fund	1150014330	BOYS TENNIS COACH	9,415.44	784.62	0.00	0.00	4,749.08	4,666.36	49.56
Education Fund	1150014430	BOYS SOCCER COACH	22,443.36	1,870.28	0.00	0.00	10,678.27	11,765.09	52.42
Education Fund	1150014530	CHEERLEADER COACH	116,064.00	7,009.60	0.00	0.00	99,382.40	16,681.60	14.37
Education Fund	1150014630	POMS COACH	21,424.32	1,964.10	0.00	0.00	10,354.92	11,069.40	51.67
Education Fund	1150014730	BOYS BASKETBALL	30,275.76	5,133.39	0.00	0.00	13,198.78	17,076.98	56.40
Education Fund	1150014830	BOYS BOWLING COACH	6,961.68	2,564.20	0.00	0.00	1,496.84	5,464.84	78.50
Education Fund	1150014930	GIRLS GOLF COACH	8,818.80	734.90	0.00	0.00	4,448.42	4,370.38	49.56
Education Fund	1150015030	GIRLS TRACK COACH	24,027.60	2,433.76	0.00	0.00	9,435.65	14,591.95	60.73
Education Fund	1150015130	BOYS VOLLEYBALL	16,961.28	1,413.44	0.00	0.00	3,249.18	13,712.10	80.84
Education Fund	1150015230	ATHLETIC SCHEDULER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150015330	POST SEASON SALARY	9,786.17	0.00	0.00	0.00	9,786.17	0.00	0.00

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Education Fund	1150015430	INVITATIONAL WKRS	3,646.62	0.00	0.00	0.00	3,646.62	0.00	0.00
Education Fund	1150015530	BOYS LACROSSE COACH	18,456.94	0.00	0.00	0.00	18,456.94	0.00	0.00
Education Fund	1150015630	GIRLS LACROSSE COACH	11,946.76	382.88	0.00	0.00	10,713.50	1,233.26	10.32
Education Fund	1150012970	STDNT ACT SENIOR	2,886.72	240.56	0.00	0.00	1,464.60	1,422.12	49.26
Education Fund	1150013070	FALL PLAY/CHLDRNS	0.00	116.44	0.00	0.00	-3,034.66	3,034.66	0.00
Education Fund	1150013170	TECH STDNT ASSOC	6,355.44	529.62	0.00	0.00	3,222.69	3,132.75	49.29
Education Fund	1150013171	EXTRA DUTY COMP-	11,190.00	2,693.09	0.00	0.00	-2,177.56	13,367.56	119.46
Education Fund	1150013270	SCHOLASTIC BOWL	4,892.40	407.70	0.00	0.00	2,467.50	2,424.90	49.56
Education Fund	1150013370	SPEECH SPONSOR	12,071.52	1,005.96	0.00	0.00	6,093.10	5,978.42	49.52
Education Fund	1150013470	INTL CLUB SPONSOR	4,818.00	401.50	0.00	0.00	2,409.00	2,409.00	50.00
Education Fund	1150013570	INTL THESPIANS	0.00	0.00	0.00	0.00	0.00	0.00	195 0.00
Education Fund	1150013670	INDIANS ON THE AIR	2,339.76	194.98	0.00	0.00	1,186.50	1,153.26	49.29
Education Fund	1150013770	BAND ACTIVITIES	20,126.88	1,677.24	0.00	0.00	10,063.80	10,063.08	50.00
Education Fund	1150013870	CHOIR ACTIVITIES	9,880.08	823.34	0.00	0.00	5,005.05	4,875.03	49.34
Education Fund	1150013970	NHS SPONSOR	12,688.80	1,057.40	0.00	0.00	6,406.49	6,282.31	49.51
Education Fund	1150014070	YEARBOOK SPONSOR	5,375.28	447.94	0.00	0.00	2,720.08	2,655.20	49.40
Education Fund	1150014170	SENIOR CLASS SPONSOR	8,043.60	670.30	0.00	0.00	4,056.63	3,986.97	49.57
Education Fund	1150014270	FBLA SPONSOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150014370	STUDENT COUNCIL	13,371.36	1,114.28	0.00	0.00	6,903.12	6,468.24	48.37
Education Fund	1150014470	SOPH CLASS SPONSOR	2,095.92	174.66	0.00	0.00	1,047.88	1,048.04	50.00
Education Fund	1150014570	MUSICAL	3,144.00	262.00	0.00	0.00	1,572.00	1,572.00	50.00
Education Fund	1150014670	WYSE SPONSOR	2,305.44	192.12	0.00	0.00	1,152.56	1,152.88	50.01
Education Fund	1150014770	ENVIRONMENTAL CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150014870	JSA SPONSOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Education Fund	1150014970	JUNIOR CLASS SPONSOR	7,280.16	606.68	0.00	0.00	3,640.20	3,639.96	50.00
Education Fund	1150015070	FRESHMAN CLASS	2,095.92	174.66	0.00	0.00	1,047.88	1,048.04	50.00
Education Fund	1150015170	SADD/TATU SPONSOR	3,379.92	281.66	0.00	0.00	1,267.31	2,112.61	62.50
Education Fund	1150015270	WEB SITE SPONSOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150015370	ART CLUB SPONSOR	2,207.52	183.96	0.00	0.00	1,125.00	1,082.52	49.04
Education Fund	1150015470	FFA SPONSOR	11,161.68	930.14	0.00	0.00	5,639.70	5,521.98	49.47
Education Fund	1150015570	MATH CLUB SPONSOR	5,351.52	445.96	0.00	0.00	2,697.00	2,654.52	49.60
Education Fund	1150015670	FLAG	0.00	174.66	0.00	0.00	-3,905.97	3,905.97	0.00
Education Fund	1150015770	FRENCH NHS SPONSOR	0.00	0.00	0.00	0.00	-212.25	212.25	0.00
Education Fund	1150015870	LITERARY MAGAZINE	2,934.48	244.54	0.00	0.00	1,493.38	1,441.10	49.11
Education Fund	1150015970	SPANISH NHS SPONSOR	2,886.72	240.56	0.00	0.00	1,464.60	1,422.12	19649.26
Education Fund	1150016070	NEWSPAPER SPONSOR	6,027.84	502.32	0.00	0.00	3,035.08	2,992.76	49.65
Education Fund	1150016170	INVESTMENT CLUB	2,886.72	240.56	0.00	0.00	1,464.60	1,422.12	49.26
Education Fund	1150016270	PIT ORCHESTRA	0.00	0.00	0.00	0.00	-262.07	262.07	0.00
Education Fund	1150016370	MUSICAL VOCAL	3,982.32	331.86	0.00	0.00	2,017.35	1,964.97	49.34
Education Fund	1150016470	TECH DIRECTOR	2,724.72	227.06	0.00	0.00	1,360.02	1,364.70	50.09
Education Fund	1150016570	PERCUSSION	0.00	0.00	0.00	0.00	-1,698.00	1,698.00	0.00
Education Fund	1150016670	ODESSEY BOOK CLUB	1,698.00	141.50	0.00	0.00	849.00	849.00	50.00
Education Fund	1150016770	MADRIGAL SPONSOR	0.00	1,698.00	0.00	0.00	-1,698.00	1,698.00	0.00
Education Fund	1150016870	HOPE SPONSOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150016970	MARK SPONSOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150017070	IALC SPONSOR	2,037.60	169.80	0.00	0.00	1,018.80	1,018.80	50.00
Education Fund	1150017170	INTERACT CLUB SPONSOR	4,558.08	379.84	0.00	0.00	2,491.35	2,066.73	45.34
Education Fund	1150017270	STUDENT ACTIVITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Education Fund	1150017370	MADRIGAL HELPERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150017470	MAC SPONSOR	5,221.20	435.10	0.00	0.00	2,253.15	2,968.05	56.85
Education Fund	1150017570	CLIMBING CLUB SPONSOR	2,037.60	169.80	0.00	0.00	1,018.80	1,018.80	50.00
Education Fund	1150017670	INDOOR PERCUSSION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150017770	ORCHESIS SPONSOR	4,932.24	411.02	0.00	0.00	2,702.40	2,229.84	45.21
Education Fund	1150017870	CHESS CLUB SPONSOR	2,305.68	192.14	0.00	0.00	1,152.90	1,152.78	50.00
Education Fund	1150017970	SUMMER CAMP COACHES	5,000.00	0.00	0.00	0.00	8,642.49	-3,642.49	-72.85
Education Fund	1150018070	JAZZ TRANSIT CHOIR	1,900.00	0.00	0.00	0.00	1,900.00	0.00	0.00
Education Fund	1150018170	UNDERWATER ROV	2,515.20	209.60	0.00	0.00	1,257.60	1,257.60	50.00
Education Fund	1150018270	PAC LIGHT/SOUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund		YMCA TEEN ACHIEVERS	0.00	93.75	0.00	0.00	-93.75	93.75	197 0.00
Education Fund	10-1500-211	INVITATIONAL WORKERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	10-1500-	ASST ATHLETIC DIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150021130	ATHLETIC TRS	17,072.88	1,561.39	0.00	0.00	8,397.79	8,675.09	50.81
Education Fund	1150021230	ASST ATHLETIC DIRECTOR	1,715.04	142.90	0.00	0.00	854.71	860.33	50.16
Education Fund		ATH/ACT	4,710.48	608.99	0.00	0.00	1,618.61	3,091.87	65.64
Education Fund		ATH/ACT	1,470.48	122.56	0.00	0.00	730.83	739.65	50.30
Education Fund		ATH/ACT	1,921.92	160.15	0.00	0.00	955.95	965.97	50.26
Education Fund		ATH/ACT	1,130.40	94.18	0.00	0.00	563.12	567.28	50.18
Education Fund		ATH/ACT	3,346.32	311.76	0.00	0.00	1,540.71	1,805.61	53.96
Education Fund		ATH/ACT	2,518.56	209.89	0.00	0.00	1,303.27	1,215.29	48.25
Education Fund		ATH/ACT	18,139.44	201.36	0.00	0.00	15,582.71	2,556.73	14.09
Education Fund		ATH/ACT	3,219.60	268.29	0.00	0.00	1,595.19	1,624.41	50.45
Education Fund		ATH/ACT	6,361.44	814.96	0.00	0.00	2,838.13	3,523.31	55.39

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Education Fund		ATH/ACT	3,882.24	396.30	0.00	0.00	1,536.49	2,345.75	60.42
Education Fund		ATH/ACT	2,228.16	556.00	0.00	0.00	744.06	1,484.10	66.61
Education Fund		ATH/ACT	2,305.92	295.84	0.00	0.00	1,034.33	1,271.59	55.14
Education Fund		ATH/ACT	1,130.16	94.18	0.00	0.00	562.98	567.18	50.19
Education Fund		ATH/ACT	2,076.96	173.08	0.00	0.00	1,031.16	1,045.80	50.35
Education Fund		ATH/ACT	2,571.36	235.77	0.00	0.00	1,225.93	1,345.43	52.32
Education Fund		ATH/ACT	3,633.84	302.86	0.00	0.00	1,878.00	1,755.84	48.32
Education Fund		ATH/ACT	835.68	69.64	0.00	0.00	412.41	423.27	50.65
Education Fund		ATH/ACT	1,058.88	88.24	0.00	0.00	527.60	531.28	50.17
Education Fund		ATH/ACT	2,884.32	292.15	0.00	0.00	1,107.42	1,776.90	61.61
Education Fund		ATH/ACT	2,035.68	169.65	0.00	0.00	941.20	1,094.48	19853.76
Education Fund	1150021171	EXTRA-CURRICULAR TRS	11,642.40	970.20	0.00	0.00	5,790.25	5,852.15	50.27
Education Fund	1150021270	ACTIVITIES TRS	0.00	13.94	0.00	0.00	-364.20	364.20	0.00
Education Fund		ATH/ACT	2,660.40	221.70	0.00	0.00	1,325.36	1,335.04	50.18
Education Fund		10 E 1500 2110 70 300	794.88	262.12	0.00	0.00	-214.81	1,009.69	127.02
Education Fund		ATH/ACT	586.80	48.91	0.00	0.00	292.12	294.68	50.22
Education Fund		ATH/ACT	1,449.12	120.75	0.00	0.00	722.48	726.64	50.14
Education Fund		ATH/ACT	374.40	31.19	0.00	0.00	184.77	189.63	50.65
Education Fund		ATH/ACT	280.80	23.40	0.00	0.00	140.67	140.13	49.90
Education Fund		ATH/ACT	2,416.56	201.38	0.00	0.00	1,192.72	1,223.84	50.64
Education Fund		ATH/ACT	1,185.60	98.80	0.00	0.00	593.28	592.32	49.96
Education Fund		ATH/ACT	1,545.12	128.76	0.00	0.00	770.42	774.70	50.14
Education Fund		ATH/ACT	645.36	53.78	0.00	0.00	322.58	322.78	50.02
Education Fund		ATH/ACT	978.00	81.50	0.00	0.00	487.10	490.90	50.19

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Education Fund		ATH/ACT	1,604.88	133.74	0.00	0.00	819.46	785.42	48.94
Education Fund		ATH/ACT	251.52	20.98	0.00	0.00	124.07	127.45	50.67
Education Fund		ATH/ACT	377.28	31.44	0.00	0.00	186.20	191.08	50.65
Education Fund		ATH/ACT	276.72	23.06	0.00	0.00	136.52	140.20	50.66
Education Fund		ATH/ACT	874.08	72.84	0.00	0.00	431.43	442.65	50.64
Education Fund		ATH/ACT	251.52	20.98	0.00	0.00	124.07	127.45	50.67
Education Fund		ATH/ACT	405.60	33.80	0.00	0.00	146.81	258.79	63.80
Education Fund		ATH/ACT	265.20	22.10	0.00	0.00	133.59	131.61	49.63
Education Fund		ATH/ACT	1,339.92	111.66	0.00	0.00	668.73	671.19	50.09
Education Fund		ATH/ACT	642.72	53.56	0.00	0.00	319.97	322.75	50.22
Education Fund		10 E 1500 2110 70 300	0.00	21.00	0.00	0.00	-94.40	94.40	199 0.00
Education Fund		ATH/ACT	0.00	0.00	0.00	0.00	-26.82	26.82	0.00
Education Fund		ATH/ACT	352.08	29.34	0.00	0.00	177.02	175.06	49.72
Education Fund		ATH/ACT	346.80	28.90	0.00	0.00	173.91	172.89	49.85
Education Fund		ATH/ACT	723.36	60.28	0.00	0.00	359.62	363.74	50.28
Education Fund		ATH/ACT	346.80	28.90	0.00	0.00	173.85	172.95	49.87
Education Fund		ATH/ACT	0.00	0.00	0.00	0.00	-33.10	33.10	0.00
Education Fund		ATH/ACT	478.56	39.88	0.00	0.00	239.55	239.01	49.94
Education Fund		10 E 1500 2110 70 300	327.12	27.26	0.00	0.00	161.16	165.96	50.73
Education Fund		ATH/ACT	203.76	16.98	0.00	0.00	100.54	103.22	50.66
Education Fund		ATH/ACT	244.80	20.40	0.00	0.00	120.84	123.96	50.64
Education Fund		ATH/ACT	547.68	45.62	0.00	0.00	297.27	250.41	45.72
Education Fund		ATH/ACT	626.88	52.24	0.00	0.00	309.36	317.52	50.65
Education Fund		ATH/ACT	244.32	20.39	0.00	0.00	120.43	123.89	50.71

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Education Fund		10 E 1500 2110 70 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund		ATH/ACT	251.76	20.98	0.00	0.00	124.27	127.49	50.64
Education Fund		ATH/ACT	276.72	23.06	0.00	0.00	136.56	140.16	50.65
Education Fund		ATH/ACT	0.00	0.00	0.00	0.00	-2,838.38	2,838.38	0.00
Education Fund		ATH/ACT	301.68	25.14	0.00	0.00	148.86	152.82	50.66
Education Fund		10 E 1500 2110 70 300	0.00	11.26	0.00	0.00	-11.26	11.26	0.00
Education Fund	10-1500-	ATHLETIC DIRECTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	10-1500-	ACTIVITY DIRECTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	10-1500-222	INVITATIONAL WKRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11500222	MAIN OFFICE INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	10-1500-	ASST ATHLETIC DIR	0.00	0.00	0.00	0.00	0.00	0.00	200 0.00
Education Fund	1150022230	ATHLETIC DIR/SECY	28,207.44	2,350.62	0.00	0.00	14,103.72	14,103.72	50.00
Education Fund		ATH/ACT	18,169.92	1,514.16	0.00	0.00	9,084.96	9,084.96	50.00
Education Fund		ATH/ACT	1,670.40	203.46	0.00	0.00	683.42	986.98	59.09
Education Fund		10 E 1500 2220 30 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund		ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund		10 E 1500 2220 30 300	0.00	0.00	0.00	0.00	-0.07	0.07	0.00
Education Fund		ATH/ACT	0.00	0.00	0.00	0.00	-220.23	220.23	0.00
Education Fund		10 E 1500 2220 30 300	0.00	0.00	0.00	0.00	-54.17	54.17	0.00
Education Fund	1150022270	STUDENT ACT/SECY	198.00	16.50	0.00	0.00	99.24	98.76	49.88
Education Fund		ATH/ACT	27,996.24	2,333.02	0.00	0.00	13,998.12	13,998.12	50.00
Education Fund		ATH/ACT	1,958.16	163.18	0.00	0.00	970.41	987.75	50.44
Education Fund		10 E 1500 2220 70 300	0.00	41.05	0.00	0.00	-706.05	706.05	0.00
Education Fund		10 E 1500 2220 70 300	0.00	175.54	0.00	0.00	-614.39	614.39	0.00

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Education Fund		10 E 1500 2220 70 300	0.00	0.00	0.00	0.00	-82.52	82.52	0.00
Education Fund		ATH/ACT	0.00	0.00	0.00	0.00	-0.44	0.44	0.00
Education Fund		ATH/ACT	1,408.56	117.38	0.00	0.00	704.28	704.28	50.00
Education Fund		10 E 1500 2230 30 300	441.60	36.80	0.00	0.00	220.80	220.80	50.00
Education Fund		10 E 1500 2230 30 300	26.40	3.26	0.00	0.00	5.39	21.01	79.58
Education Fund		10 E 1500 2230 70 300	441.60	36.80	0.00	0.00	220.80	220.80	50.00
Education Fund		10 E 1500 2230 70 300	441.60	36.80	0.00	0.00	220.80	220.80	50.00
Education Fund		10 E 1500 2230 70 300	0.00	1.07	0.00	0.00	-14.86	14.86	0.00
Education Fund		10 E 1500 2230 70 300	0.00	0.00	0.00	0.00	-4.28	4.28	0.00
Education Fund	1150030030	GIRLS TRACK PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150030130	BOYS SOCCER PUR SERV	0.00	422.00	0.00	0.00	-422.00	422.00	201 0.00
Education Fund	1150030230	BOYS BASKETBALL PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150030330	WRESTLING PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150030430	BOYS VOLLEYBALL PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150030530	SOFTBALL PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150030630	CHEERLEADER PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150030730	GIRLS VOLLEYBALL PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150030830	GIRLS BOWLING PUR	2,200.00	0.00	0.00	0.00	2,200.00	0.00	0.00
Education Fund	1150030930	GOLF PURCHASE SERV	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00
Education Fund	1150031030	CROSS COUNTRY PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150031130	GIRLS BASKETBALL PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150031230	BASEBALL PUR SERV	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00
Education Fund	1150031330	GIRLS TENNIS PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150031430	POMS PUR SERV	0.00	0.00	0.00	0.00	-320.00	320.00	0.00

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Education Fund	1150031530	FOOTBALL PUR SERV	25,000.00	0.00	0.00	0.00	4,486.37	20,513.63	82.05
Education Fund	1150031630	BOYS TRACK PUR SERV	0.00	0.00	0.00	0.00	-250.00	250.00	0.00
Education Fund	1150031730	GIRLS SOCCER PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150032130	GEN ATHLETIC PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150033330	SUMMER BASEBALL PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150033630	ATH TRAINER PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150033730	BOYS BOWLING PUR SERV	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00
Education Fund	1150039330	BOYS TENNIS PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150039530	SWIMMING PUR SERVICE	30,414.00	0.00	0.00	0.00	30,414.00	0.00	0.00
Education Fund	1150031170	INVESTMENT CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150031270	SADD/TATU RED RIBBON	0.00	0.00	0.00	0.00	0.00	0.00	202 0.00
Education Fund	1150031370	THESPIAN THEATRE FEST	0.00	0.00	0.00	0.00	-1,280.00	1,280.00	0.00
Education Fund	1150031470	CHAPERONE FOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150031570	ICTM MATH TEAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150031770	TSA STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150031870	JOURNALISM IHSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150032170	FFA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150030070	MUSICAL PUR SERV	11,000.00	380.00	500.00	0.00	7,595.00	2,905.00	26.41
Education Fund	1150030170	FALL PLAY PUR SERV	3,000.00	253.80	0.00	0.00	1,755.68	1,244.32	41.48
Education Fund	1150030270	STUDENT ACT PUR SERV	2,500.00	0.00	0.00	0.00	2,325.00	175.00	7.00
Education Fund	1150030370	NEWSPAPER PUR SERV	5,000.00	0.00	0.00	0.00	3,883.00	1,117.00	22.34
Education Fund	1150030470	CHILDRENS THEATRE PUR	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00
Education Fund	1150030570	INTL CLUB PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150030670	WINTERGUARD PUR SERV	2,000.00	0.00	1,250.00	0.00	750.00	0.00	0.00

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Education Fund	1150030770	NHS PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150030870	FFA PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150030970	STUDENT ORGANIZATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150031070	BOOK CLUB SPEAKER	250.00	0.00	0.00	0.00	250.00	0.00	0.00
Education Fund	1150031670	MINOOKA ANGLERS	1,200.00	0.00	0.00	0.00	937.84	262.16	21.85
Education Fund	1150032070	FBLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150032270	FOOTBALL CLEANUP	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	100.00
Education Fund	1150032370	REVTRAK ACTIVITY	75,000.00	-2,453.50	0.00	3,177.34	31,287.00	40,535.66	54.05
Education Fund	1150031930	GIRLS VOLLEYBALL	2,822.40	78.00	0.00	0.00	-424.60	3,247.00	115.04
Education Fund	1150032030	BOYS SOCCER OFFICIAL	3,614.10	508.00	0.00	0.00	505.10	3,109.00	86.02
Education Fund	1150032230	SOFTBALL OFFICIAL	0.00	0.00	65.00	0.00	-112.10	47.10	203 0.00
Education Fund	1150032330	FOOTBALL OFFICIAL	5,217.45	399.00	0.00	0.00	71.45	5,146.00	98.63
Education Fund	1150032430	BOYS BASKETBALL	6,805.05	134.00	240.00	53.00	6,378.05	134.00	1.97
Education Fund	1150032530	GIRLS BASKETBALL	4,625.25	586.00	840.00	159.00	3,040.25	586.00	12.67
Education Fund	1150032630	WRESTLING OFFICIAL	2,710.05	278.00	453.00	151.00	1,828.05	278.00	10.26
Education Fund	1150032730	BASEBALL OFFICIALS	756.00	0.00	0.00	0.00	697.50	58.50	7.74
Education Fund	1150032830	CROSS COUNTRY	449.40	0.00	0.00	0.00	-264.60	714.00	158.88
Education Fund	1150032930	BOYS VOLLEYBALL	81.90	0.00	0.00	0.00	81.90	0.00	0.00
Education Fund	1150033030	GIRLS TRACK OFFICIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150033130	BOYS TRACK OFFICIAL	0.00	0.00	0.00	0.00	-50.00	50.00	0.00
Education Fund	1150033230	GIRLS SOCCER OFFICIAL	192.15	0.00	0.00	0.00	192.15	0.00	0.00
Education Fund	1150033830	INVITATIONAL OFFICIALS	304.50	0.00	0.00	0.00	304.50	0.00	0.00
Education Fund	1150033930	LACROSSE OFFICIALS	0.00	0.00	0.00	0.00	-262.88	262.88	0.00
Education Fund	1150031970	STUDENT ACT	1,443.75	0.00	0.00	680.00	763.75	0.00	0.00

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Education Fund	1150031830	ATHLETIC TOWEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150033430	GENERAL ATHLETIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150033530	ATHLETIC DIRECTOR	175.00	0.00	0.00	0.00	175.00	0.00	0.00
Education Fund	1150033270	STUDENT ACT/TRAVEL	3,390.91	0.00	0.00	0.00	3,390.91	0.00	0.00
Education Fund	1150033570	ACTIVITY DIRECTOR	408.39	71.36	0.00	0.00	132.95	275.44	67.45
Education Fund	1150039030	GEN ATHLETIC	20,000.00	1,875.00	450.00	0.00	-4,541.00	24,091.00	120.46
Education Fund	1150039430	GEN ATHLETIC POST	30,000.00	1,754.90	0.00	0.00	10,325.89	19,674.11	65.58
Education Fund	1150139030	GATE RECEIPTS CASH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150041030	WRESTLING SUPPLIES	6,500.00	0.00	5,254.50	0.00	-46.50	1,292.00	19.88
Education Fund	1150041130	GIRLS TENNIS SUPPLIES	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00
Education Fund	1150041230	BOYS TENNIS SUPPLIES	1,000.00	0.00	1.20	0.00	2.80	996.00	20499.60
Education Fund	1150041330	CROSS COUNTRY	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00
Education Fund	1150041430	CHEERLEADER SUPPLIES	2,000.00	0.00	0.00	0.00	1,600.00	400.00	20.00
Education Fund	1150041530	BOYS GOLF SUPPLIES	4,500.00	0.00	0.00	0.00	5.86	4,494.14	99.87
Education Fund	1150041630	BOYS TRACK SUPPLIES	1,700.00	0.00	0.00	0.00	1,700.00	0.00	0.00
Education Fund	1150041730	GIRLS TRACK SUPPLIES	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00
Education Fund	1150041830	GEN ATHLETIC SUPPLIES	4,500.00	0.00	0.00	0.00	35.75	4,464.25	99.21
Education Fund	1150041930	GIRLS SOCCER SUPPLIES	3,300.00	0.00	0.00	0.00	3,300.00	0.00	0.00
Education Fund	1150042030	BASEBALL SUPPLIES	4,500.00	0.00	6,694.32	0.00	-2,194.32	0.00	0.00
Education Fund	1150042130	SOFTBALL SUPPLIES	4,500.00	0.00	0.00	0.00	2,581.00	1,919.00	42.64
Education Fund	1150042230	BOYS VOLLEYBALL	2,000.00	0.00	1,902.00	0.00	-158.73	256.73	12.84
Education Fund	1150042330	GIRLS VOLLEYBALL	4,000.00	0.00	0.00	0.00	-5.72	4,005.72	100.14
Education Fund	1150042430	GIRLS BASKETBALL	1,400.00	0.00	1,018.00	0.00	382.00	0.00	0.00
Education Fund	1150042530	BOYS SOCCER SUPPLIES	1,750.00	0.00	33.06	0.00	424.60	1,292.34	73.85

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Education Fund	1150042630	BOYS BASKETBALL	1,350.00	120.00	1,094.08	0.00	135.92	120.00	8.89
Education Fund	1150042730	ATHLETIC DIRECTOR	5,500.00	861.59	0.00	0.00	3,138.41	2,361.59	42.94
Education Fund	1150042830	FOOTBALL SUPPLIES	42,000.00	0.00	298.00	0.00	371.02	41,330.98	98.41
Education Fund	1150042930	GIRLS BOWLING SUPPLIES	200.00	0.00	0.00	0.00	200.00	0.00	0.00
Education Fund	1150043030	POMS SUPPLIES	3,600.00	0.00	324.20	0.00	-849.80	4,125.60	114.60
Education Fund	1150043130	ATHLETIC AWARD	22,500.00	0.00	0.00	0.00	10,456.98	12,043.02	53.52
Education Fund	1150043230	GIRLS GOLF SUPPLIES	3,700.00	0.00	0.00	0.00	800.41	2,899.59	78.37
Education Fund	1150043330	SUMMER BASEBALL	1,400.00	0.00	0.00	0.00	1,400.00	0.00	0.00
Education Fund	1150043430	BOYS BOWLING SUPPLIES	200.00	0.00	0.00	0.00	200.00	0.00	0.00
Education Fund	1150043530	ATHLETIC COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150043630	LACROSSE SUPPLIES	4,000.00	0.00	0.00	0.00	4,000.00	0.00	205 0.00
Education Fund	1150044030	BOYS GOLF UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150044130	GIRLS GOLF UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150044230	GIRLS TENNIS UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150044330	BOYS BOWLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150044430	GIRLS BOWLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150044530	WRESTLING UNIFORMS	1,800.00	0.00	0.00	0.00	1,800.00	0.00	0.00
Education Fund	1150044630	BOYS TRACK UNIFORMS	1,800.00	0.00	1,490.00	0.00	310.00	0.00	0.00
Education Fund	1150044730	GIRLS TRACK UNIFORMS	5,100.00	0.00	0.00	0.00	5,100.00	0.00	0.00
Education Fund	1150044830	BOYS TENNIS UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150044930	BASEBALL UNIFORMS	4,400.00	0.00	2,895.12	0.00	-1,708.81	3,213.69	73.04
Education Fund	1150045030	SOFTBALL UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150045130	GIRLS BASKETBALL	2,700.00	0.00	0.00	0.00	36.00	2,664.00	98.67
Education Fund	1150045230	BOYS SOCCER UNIFORMS	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00

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Education Fund	1150045330	GIRLS VOLLEYBALL	2,500.00	0.00	2,185.00	0.00	-1,870.00	2,185.00	87.40
Education Fund	1150045430	CROSS COUNTRY	4,500.00	0.00	1,809.60	0.00	2,690.40	0.00	0.00
Education Fund	1150045530	POMS UNIFORMS	5,500.00	0.00	0.00	0.00	5,500.00	0.00	0.00
Education Fund	1150045630	BOYS BASKETBALL	4,000.00	0.00	0.00	524.19	-1,168.75	4,644.56	116.11
Education Fund	1150045730	BOYS VOLLEYBALL	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00
Education Fund	1150045830	GIRLS SOCCER UNIFORMS	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00
Education Fund	1150045930	FOOTBALL UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150046030	CHEERLEADING	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	100.00
Education Fund	1150046130	LACROSSE UNIFORMS	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00
Education Fund	1150141030	ATHLETIC TRAINER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150042770	INTERNATIONAL CLUB	0.00	0.00	0.00	0.00	0.00	0.00	206 0.00
Education Fund	1150042970	YEARBOOK SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150043270	WEBSITE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150043570	INVESTMENT CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150041070	NEWSPAPER SUPPLIES	100.00	0.00	0.00	0.00	100.00	0.00	0.00
Education Fund	1150041170	SPEECH SUPPLIES	100.00	0.00	0.00	0.00	100.00	0.00	0.00
Education Fund	1150041270	KALEIDOSCOPE SUPPLIES	100.00	95.37	0.00	0.00	4.63	95.37	95.37
Education Fund	1150041370	NHS SUPPLIES	1,500.00	195.50	0.00	0.00	1,000.49	499.51	33.30
Education Fund	1150041470	MUSICAL SUPPLIES	5,000.00	0.00	691.00	0.00	4,309.00	0.00	0.00
Education Fund	1150041570	FALL PLAY SUPPLIES	1,400.00	82.81	0.00	0.00	-68.01	1,468.01	104.86
Education Fund	1150041670	STUDENT ACT SUPPLIES	1,800.00	0.00	300.00	0.00	515.54	984.46	54.69
Education Fund	1150041770	ACTIVITY OFFICE	500.00	6.50	0.00	0.00	61.87	438.13	87.63
Education Fund	1150041870	CHILDRENS THEATRE	1,000.00	0.00	396.00	0.00	604.00	0.00	0.00
Education Fund	1150041970	INTL CLUB SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Education Fund	1150042070	WINTERGUARD SUPPLIES	5,000.00	469.94	0.00	0.00	4,530.06	469.94	9.40
Education Fund	1150042170	BOOK CLUB AWARDS	100.00	0.00	0.00	0.00	100.00	0.00	0.00
Education Fund	1150042270	FBLA SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150042370	FNHS INDUCTION	100.00	0.00	0.00	0.00	100.00	0.00	0.00
Education Fund	1150042470	INVESTMENT CLUB	100.00	0.00	0.00	0.00	100.00	0.00	0.00
Education Fund	1150042570	SPANISH NHS INDUCTION	100.00	0.00	0.00	0.00	100.00	0.00	0.00
Education Fund	1150042670	SADD/TATU SUPPLIES	100.00	0.00	0.00	0.00	100.00	0.00	0.00
Education Fund	1150042870	SCHOLASTIC BOWL	100.00	0.00	0.00	0.00	100.00	0.00	0.00
Education Fund	1150043170	MADRIGAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150043370	SENIOR MURAL	250.00	0.00	0.00	0.00	250.00	0.00	0.00
Education Fund	1150043470	COLOR PAPER SUPPLIES	400.00	0.00	0.00	0.00	400.00	0.00	207 0.00
Education Fund	1150043670	ACTIVITY P-CARD ORDERS	3,000.00	0.00	0.00	0.00	2,800.00	200.00	6.67
Education Fund	1150043770	INTL THESPIAN SUPPLIES	500.00	0.00	0.00	0.00	371.00	129.00	25.80
Education Fund	1150043870	CHESS TEAM SUPPLIES	100.00	0.00	0.00	0.00	100.00	0.00	0.00
Education Fund	1150043970	PAC SOUND ROOM	500.00	0.00	667.65	0.00	-1,990.14	1,822.49	364.50
Education Fund	1150043070	STUDENT ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150049070	STUDENT ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150054030	GIRLS TRACK EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150054130	BOYS TENNIS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150054230	FOOTBALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150054330	GIRLS TENNIS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150054430	BOYS TRACK EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150054530	GENERAL ATHLETIC	20,000.00	947.00	0.00	0.00	1,717.02	18,282.98	91.41
Education Fund	1150054630	BASEBALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Education Fund	1150054730	BOYS GOLF EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150054830	GIRLS VOLLEYBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150054930	BOYS VOLLEYBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150055030	BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150055130	SOFTBALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150055230	WRESTLING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150055330	GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150055430	CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150055530	GIRLS BOWLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150055630	BOYS SOCCER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150055730	ATHLETIC DIRECTOR	0.00	0.00	0.00	0.00	0.00	0.00	208 0.00
Education Fund	1150055830	GIRLS SOCCER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150055930	POMS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150056030	GIRLS GOLF EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150056130	CHEERLEADER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150056230	BOYS BOWLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150056330	SUMMER BASEBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150056430	LACROSSE EQUIPMENT	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
Education Fund	1150154030	ATHLETIC TRAINER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150054070	STUDENT ACT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150054170	MAIN OFFICE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150054270	WINTERGUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150054370	PAC SOUND ROOM	5,000.00	0.00	1,872.22	0.00	2,705.78	422.00	8.44
Education Fund	1150039130	GEN ATHLETIC CLINICS	5,500.00	399.00	0.00	0.00	4,415.14	1,084.86	19.72

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Education Fund	1150039230	ATHLETIC DIRECTOR	500.00	206.00	0.00	0.00	294.00	206.00	41.20
Education Fund	1150064030	ATHLETIC DUES/FEES	200.00	0.00	0.00	0.00	-520.00	720.00	360.00
Education Fund	1150064570	TSA FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150064970	FNHS DUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150065070	SADD/TUTA REG/TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150039070	SPEECH ENTRY FEES	1,000.00	0.00	120.00	0.00	530.00	350.00	35.00
Education Fund	1150064070	SPEECH DUES/FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150064170	STUDENT ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150064270	ICTM REGIONAL/ORAL	300.00	0.00	0.00	0.00	0.00	300.00	100.00
Education Fund	1150064370	WYSE REGISTRATION	300.00	0.00	0.00	0.00	300.00	0.00	0.00
Education Fund	1150064470	FBLA COMPETITION FEES	0.00	0.00	0.00	0.00	0.00	0.00	209 0.00
Education Fund	1150064670	SPANISH NHS	100.00	0.00	0.00	0.00	100.00	0.00	0.00
Education Fund	1150064770	JOURNALISM FEES/STATE	250.00	0.00	0.00	0.00	250.00	0.00	0.00
Education Fund	1150064870	FFA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1150065170	WINTERGUARD CIRCUIT	2,100.00	0.00	0.00	0.00	-800.00	2,900.00	138.10
Education Fund	1150065270	INDOOR PERCUSSION	1,500.00	490.00	0.00	0.00	1,010.00	490.00	32.67
Education Fund	11600110	SUMMER SCHOOL SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11600211	SUMMER SCHOOL TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	10-1600-	SUMMER SCHOOL SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11650390	GIFTED PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11650410	GIFTED SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11650540	GIFTED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11700110	DRIVER ED SALARY	414,650.00	35,975.68	0.00	0.00	200,868.12	213,781.88	51.56
Education Fund	11700111	SUMMER DR ED SALARY	22,066.00	0.00	0.00	0.00	22,066.00	0.00	0.00

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Education Fund	11700211	SUMMER DR ED TRS	2,787.00	0.00	0.00	0.00	2,787.00	0.00	0.00
Education Fund	1170021121	DRIVER ED TRS	52,355.00	4,318.46	0.00	0.00	26,359.00	25,996.00	49.65
Education Fund	11700222	DR ED INS	5,239.82	0.00	0.00	0.00	5,239.82	0.00	0.00
Education Fund	10-1700-	DRIVER ED SALARY	84,463.26	6,644.54	0.00	0.00	44,596.02	39,867.24	47.20
Education Fund		10 E 1700 2230 21 300	0.00	220.80	0.00	0.00	-1,324.80	1,324.80	0.00
Education Fund	1170030021	DRIVERS ED CONT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1170030021	DRIVERS ED CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11700323	DRIVERS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1170038021	DRIVER ED CAR INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1170041021	DRIVERS ED SUPPLIES	2,018.00	0.00	0.00	0.00	-588.13	2,606.13	129.14
Education Fund	1170041021	DRIVERS ED SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	210 0.00
Education Fund	1170041121	DR ED COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1170042021	DRIVERS ED TEXTBOOKS	1,673.00	0.00	0.00	0.00	1,673.00	0.00	0.00
Education Fund	1170042021	DRIVERS ED TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11700464	DR ED GAS	7,700.00	417.08	0.00	157.22	3,861.19	3,681.59	47.81
Education Fund	1170049021	DRIVERS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1170049021	DRIVERS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1170054021	DRIVERS ED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1170054021	DRIVERS ED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1170055021	DRIVERS ED VEHICLES	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00
Education Fund	1170064021	DRIVERS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1170064021	DRIVERS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11800110	ELL INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11800211	ELL TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Education Fund	11900110	PROJ IND DIR SALARY	102,781.20	8,565.10	0.00	0.00	51,731.08	51,050.12	49.67
Education Fund	11900112	PROJ INDIAN AIDE	33,126.96	2,831.44	0.00	0.00	16,632.78	16,494.18	49.79
Education Fund	11900211	PROJ IND TRS	12,336.72	1,028.04	0.00	0.00	6,099.31	6,237.41	50.56
Education Fund	11900222	PROJ IND GROUP INS	27,996.24	2,333.02	0.00	0.00	13,998.12	13,998.12	50.00
Education Fund		PROJ INDIAN AIDE INS	18,169.92	1,514.16	0.00	0.00	9,084.96	9,084.96	50.00
Education Fund		10 E 1900 2230 00 301	441.60	36.80	0.00	0.00	220.80	220.80	50.00
Education Fund	11900390	PROJ IND PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11900332	PROJ IND WORKSHOPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11900410	PROJ IND SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11900411	PROJ IND COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11900420	PROJ IND TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	211 0.00
Education Fund	11900540	PROJ IND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11900640	PROJ IND DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	11912670	SPECIAL EDUCATION	1,898,981.00	249,498.26	0.00	0.00	1,150,619.46	748,361.54	39.41
Education Fund	12100112	ASST PRIN-LEARNING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12100113	MAIN OFFICE SECY	37,442.64	2,599.60	0.00	0.00	20,380.88	17,061.76	45.57
Education Fund	12100110	DIRECTOR STUDENT	129,424.32	10,785.36	0.00	0.00	64,712.16	64,712.16	50.00
Education Fund	12100111	DIR OF STUDENT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12100120	SUMMER MAIN OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12100211	DIR OF STUDENT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121002111	ASST PRIN-LEARNING TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	10-2100-	DIRECTOR STUDENT	15,858.00	1,321.50	0.00	0.00	7,929.00	7,929.00	50.00
Education Fund	10-2100-	DIRECTOR STUDENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12100222	MAIN OFFICE GROUP INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Education Fund	12100223	DIRECTOR STUDENT	96.00	8.00	0.00	0.00	48.00	48.00	50.00
Education Fund	12100300	MAIN OFFICE PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12100390	DIRECTOR STUDENT SERV	3,000.00	31.32	0.00	0.00	2,968.68	31.32	1.04
Education Fund	12100400	DIRECTOR STUDENT SERV	500.00	0.00	0.00	0.00	402.29	97.71	19.54
Education Fund	12100410	MAIN OFFICE SUPPLIES	250.00	0.00	0.00	0.00	250.00	0.00	0.00
Education Fund	12100540	MAIN OFFICE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12100640	CLINICS/WORKSHOPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12100641	PROFESSIONAL DUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12100642	DIR STUDENT SER	400.00	0.00	0.00	0.00	400.00	0.00	0.00
Education Fund	12100643	DIR STUDENT SERV	750.00	0.00	0.00	0.00	750.00	0.00	0.00
Education Fund		10 E 2110 0000 00 000	0.00	0.00	0.00	0.00	0.00	0.00	212 0.00
Education Fund	12110100	TITLE 1 SALARIES	41,178.47	3,446.86	0.00	0.00	20,591.17	20,587.30	50.00
Education Fund	10-2110-211	TITLE 1 SALARIES (IC)	4,298.10	364.94	0.00	0.00	2,097.96	2,200.14	51.19
Education Fund	10-2110-222	TITLE 1 SALARIES (BMF 2)	11,021.97	903.76	0.00	0.00	5,565.64	5,456.33	49.50
Education Fund		10 E 2110 2230 00 000	90.88	15.00	0.00	0.00	0.31	90.57	99.66
Education Fund	12113110	SOCIAL WORKER SALARY	260,179.20	18,233.44	0.00	0.00	149,430.19	110,749.01	42.57
Education Fund	12113211	SOCIAL WORKER TRS	31,229.52	2,188.54	0.00	0.00	17,740.97	13,488.55	43.19
Education Fund	12113222	SOCIAL WORKERS GROUP	52,323.36	4,360.28	0.00	0.00	26,195.45	26,127.91	49.94
Education Fund		10 E 2113 2230 00 300	1,144.80	95.40	0.00	0.00	572.97	571.83	49.95
Education Fund	12113390	SOCIAL WORKER PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121133902	SOCIAL WOKER CONT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12113332	SOCIAL WORKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121133322	SOCIAL WORKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12113410	SOCIAL WORKER	500.00	0.00	0.00	0.00	500.00	0.00	0.00

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Education Fund	12113411	SOCIAL WKR COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12113414	SOCIAL WORKER TESTING	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00
Education Fund	121134102	SOCIAL WORKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121134112	SOC WKR COMP TECK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121134142	SOCIAL WORKER TESTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12113490	SOC WORKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121134902	SOCIAL WORKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12113640	SOC WORKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121136402	SOCIAL WORKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12120110	GUIDANCE SALARY	585,206.40	43,016.08	0.00	0.00	316,301.90	268,904.50	45.95
Education Fund		ESSER III - GUIDANCE	0.00	8,136.61	0.00	0.00	-8,136.61	8,136.61	213 0.00
Education Fund	12120211	GUIDANCE TRS	70,242.00	5,163.18	0.00	0.00	37,601.71	32,640.29	46.47
Education Fund		10 E 2120 2110 00 300	0.00	1,815.53	0.00	0.00	-1,815.53	1,815.53	0.00
Education Fund	12120222	GUIDANCE GROUP INS	116,458.08	9,704.84	0.00	0.00	58,229.04	58,229.04	50.00
Education Fund		10 E 2120 2220 00 300	0.00	700.94	0.00	0.00	-700.94	700.94	0.00
Education Fund		10 E 2120 2230 00 300	2,649.60	220.80	0.00	0.00	1,324.80	1,324.80	50.00
Education Fund		10 E 2120 2230 00 300	0.00	36.80	0.00	0.00	-36.80	36.80	0.00
Education Fund	12120314	GUIDANCE PUR SERV	1,600.00	0.00	0.00	0.00	1,500.00	100.00	6.25
Education Fund	12120415	A.P. TESTING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121203142	GUIDANCE CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121204152	A.P. TESTING SERVICES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12120411	GUIDANCE COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12120412	GUIDANCE SUPPLIES	500.00	469.73	0.00	0.00	-69.73	569.73	113.95
Education Fund	12120414	GUIDANCE TESTING	500.00	0.00	0.00	0.00	500.00	0.00	0.00

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Education Fund	1212041030	ALC SUPPLIES & S/W	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121204112	GUIDANCE COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121204122	GUIDANCE SUPPLIES S	200.00	0.00	0.00	0.00	-30.88	230.88	115.44
Education Fund	121204142	GUIDANCE TESTING S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12120420	GUIDANCE REF BOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121204202	GUIDANCE REFERENCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12120540	GUIDANCE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121205402	GUIDANCE EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12120640	GUIDANCE DUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12120641	GUIDANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121206402	GUIDANCE DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	214 0.00
Education Fund	121206412	GUIDANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12125110	REGISTRAR SALARY	51,512.40	3,666.66	0.00	0.00	26,492.22	25,020.18	48.57
Education Fund	12125111	ACADEMIC RESOURCE	47,229.60	2,829.50	0.00	0.00	22,384.50	24,845.10	52.60
Education Fund	12125112	ASST. REGISTRAR	34,860.00	2,697.50	0.00	0.00	17,521.30	17,338.70	49.74
Education Fund	12125211	CAREER CENTER TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12125222	REGISTRAR GROUP INS	26,604.24	2,217.02	0.00	0.00	13,302.12	13,302.12	50.00
Education Fund	12125223	CAREER CTR GROUP INS	8,363.28	0.00	0.00	0.00	4,526.11	3,837.17	45.88
Education Fund	10-2125-	ASST. REGISTRAR (BMF)	48.00	4.00	0.00	0.00	24.12	23.88	49.75
Education Fund		10 E 2125 2230 00 300	441.60	36.80	0.00	0.00	220.80	220.80	50.00
Education Fund		10 E 2125 2230 00 302	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12125300	REGISTRAR PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12125390	CAREER CTR PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121253002	REGISTRAR CONT SERV S	7,850.50	0.00	0.00	0.00	5,858.14	1,992.36	25.38

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Education Fund	121253902	CAREER CTR CONT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12125323	CAREER CTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12125324	REGISTRAR REPAIR/MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121253232	CAREER CTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121253242	REGISTRAR REPAIR/MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12125410	CAREER CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121254101	CAREER CENTER COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12125411	REGISTRAR SUPPLIES	1,500.00	615.44	0.00	0.00	852.58	647.42	43.16
Education Fund	12125412	REGISTRAR COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121254102	CAREER CTR SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121254112	REGISTRAR SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	215 0.00
Education Fund	121254122	REGISTRAR COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12125540	CAREER CTR EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12125541	REGISTRAR EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121255402	CAREER CTR EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121255412	REGISTRAR EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12134110	NURSE SALARY	67,846.32	4,294.33	0.00	0.00	45,959.81	21,886.51	32.26
Education Fund	12134111	NURSE SALARY S.C.	35,537.04	2,961.42	0.00	0.00	17,919.18	17,617.86	49.58
Education Fund	12134211	NURSE TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	10-2134-	NURSE SALARY S.C. (IC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12134222	NURSE GROUP INS	54.72	4.48	0.00	0.00	34.94	19.78	36.15
Education Fund	10-2134-	NURSE SALARY S.C.	45.60	3.80	0.00	0.00	22.95	22.65	49.67
Education Fund	12134300	NURSE PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121343002	NURSE CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Education Fund	12134323	NURSE REPAIR/MAINT	0.00	0.00	0.00	0.00	-30.00	30.00	0.00
Education Fund	121343232	NURSE REPAIR/MAINT S	0.00	0.00	0.00	0.00	-30.00	30.00	0.00
Education Fund	12134410	NURSE SUPPLIES	8,000.00	550.76	0.00	0.00	6,836.76	1,163.24	14.54
Education Fund	12134411	NURSES SUPPLIES-BBP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12134412	NURSE COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121344102	NURSE SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121344112	NURSES SUPPLIES-BBP S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121344122	NURSE COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12134420	RN REFERENCE BOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	121344202	NURSE REFERENCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12134540	NURSE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	216 0.00
Education Fund	121345402	NURSE EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12140110	PSYCHOLOGIST SALARY	193,590.48	12,327.66	0.00	0.00	116,144.75	77,445.73	40.00
Education Fund	10-2140-211	PSYCHOLOGIST SALARY	23,236.56	1,479.66	0.00	0.00	13,829.82	9,406.74	40.48
Education Fund	12140222	PSYCHOLOGIST	96.00	8.00	0.00	0.00	48.00	48.00	50.00
Education Fund	12140400	PSYCHOLOGIST SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12142300	PSYCHOLOGICAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	10-2190-	CSBO SALARY (BIMRF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund		TITLE II SALARIES	0.00	0.00	0.00	0.00	-1,144.00	1,144.00	0.00
Education Fund	12210110	DIRECTOR C/I SALARY	123,763.68	10,313.64	0.00	0.00	50,928.96	72,834.72	58.85
Education Fund	12210112	PROF. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12210113	SPECIAL ED TEACHERS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	122101173	Title II Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12210111	DIR C/I SEC. SALARY	35,934.48	2,992.39	0.00	0.00	18,074.81	17,859.67	49.70

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Education Fund		10 E 2210 2110 00 000	0.00	0.00	0.00	0.00	-263.53	263.53	0.00
Education Fund	10-2210-	DIRECTOR C/I SALARY (BT)	15,164.40	1,263.70	0.00	0.00	6,169.11	8,995.29	59.32
Education Fund	12210211	DIR OF C/I TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	10-2210-	DIRECTOR C/I SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12210222	DIRECTOR C/I INS	26,800.08	2,233.34	0.00	0.00	10,314.33	16,485.75	61.51
Education Fund	12210223	DIR C/I SEC INSURANCE	26,604.24	2,217.02	0.00	0.00	13,439.57	13,164.67	49.48
Education Fund		10 E 2210 2230 00 300	1,408.56	117.38	0.00	0.00	704.28	704.28	50.00
Education Fund		10 E 2210 2230 00 302	441.60	36.80	0.00	0.00	223.08	218.52	49.48
Education Fund	12210305	TITLE II PURCHASE	25,792.00	6,670.00	0.00	0.00	11,622.00	14,170.00	54.94
Education Fund	12200303	IDEA PART B SP ED PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12200304	IDEA PART B SP ED PROF	0.00	0.00	0.00	0.00	0.00	0.00	217 0.00
Education Fund	12210300	IDEA PART B SP ED PROF	1,957.88	450.00	0.00	0.00	-1,587.12	3,545.00	181.06
Education Fund	12210302	IDEA PART B SP ED PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12210303	IDEA PART B SP ED PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12210304	IDEA PART B SP ED PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12210306	TESTING SERVICE	80,000.00	0.00	1,990.00	0.00	78,698.00	-688.00	-0.86
Education Fund	12210390	DIRECTOR C/I PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	1221031005	FPROF DEVEL ENGLISH	3,800.00	0.00	175.00	0.00	3,455.00	170.00	4.47
Education Fund	1221031106	PROF DEVEL WORLD	3,800.00	30.00	0.00	0.00	3,770.00	30.00	0.79
Education Fund	1221031210	PROF DEVEL CTE	3,800.00	0.00	525.00	0.00	3,275.00	0.00	0.00
Education Fund	1221030811	PROF DELEV MATH	3,800.00	0.00	0.00	0.00	3,800.00	0.00	0.00
Education Fund	1221030913	PROF DEVEL SCIENCE	3,800.00	0.00	525.00	0.00	2,644.20	630.80	16.60
Education Fund	1221031315	PROF DEVEL SOCIAL	3,800.00	0.00	175.00	0.00	2,967.00	658.00	17.32
Education Fund	1221030750	PROF DEVEL	3,800.00	0.00	0.00	0.00	3,310.00	490.00	12.89

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Education Fund	12210301	PROF. DEVELOPMENT	17,000.00	0.00	0.00	0.00	13,958.41	3,041.59	17.89
Education Fund	12210401	SPECIAL ED GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12210400	DIRECTOR C/I SUPPLIES	0.00	0.00	0.00	0.00	-51.50	51.50	0.00
Education Fund	12210402	TITLE II SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12210640	DIRECTOR C/I	500.00	0.00	0.00	0.00	500.00	0.00	0.00
Education Fund	12210642	DIRECTOR C/I	500.00	0.00	0.00	0.00	500.00	0.00	0.00
Education Fund	12212211	CURR DEVELOP/LEARN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12213211	TYPE 75 TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund		10 E 2220 0000 00 000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund		10 E 2220 1100 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12220400	LIBRARY CHAPTER II	0.00	0.00	0.00	0.00	0.00	0.00	218 0.00
Education Fund	12222110	CYBRARY AIDE SALARY	52,047.60	4,105.42	0.00	0.00	26,592.72	25,454.88	48.91
Education Fund	12222111	LIBRARY SALARY	51,127.92	4,260.66	0.00	0.00	23,511.25	27,616.67	54.01
Education Fund	12222112	CYBRARY AIDE SALARY	26,730.00	2,227.50	0.00	0.00	13,477.20	13,252.80	49.58
Education Fund	12222211	LIBRARY TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund		LIBRARY TRS	6,137.04	511.42	0.00	0.00	2,778.19	3,358.85	54.73
Education Fund	122222112	LIB ASST TRS S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12222222	LIBRARY AIDE GROUP INS	26,447.52	2,203.96	0.00	0.00	13,223.76	13,223.76	50.00
Education Fund		LIBRARY GROUP INS	8,520.00	710.00	0.00	0.00	4,260.00	4,260.00	50.00
Education Fund	10-2222-	LIB ASST SALARY S.C.	26,447.52	2,203.96	0.00	0.00	13,223.76	13,223.76	50.00
Education Fund		10 E 2222 2230 00 300	441.60	36.80	0.00	0.00	220.80	220.80	50.00
Education Fund	12222300	LIBRARY CONTRACT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	122223002	LIBRARY CONT SERV S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12222410	LIBRARY SUPPLIES	7,800.00	0.00	250.57	0.00	5,543.29	2,006.14	25.72

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Education Fund	12222411	LIBRARY COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	122224102	LIBRARY SUPPLIES S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	122224112	LIBRARY COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12222430	LIBRARY BOOKS	20,000.00	1,267.89	1,336.89	0.00	6,408.22	12,254.89	61.27
Education Fund	12222431	PER CAPITA GRANT	1,978.50	0.00	0.00	0.00	1,978.50	0.00	0.00
Education Fund	122224302	LIBRARY BOOKS S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12222440	LIBRARY PERIODICALS	60,134.86	1,560.00	20,675.05	0.00	10,678.99	28,780.82	47.86
Education Fund	122224402	LIBRARY PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12222540	LIBRARY EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	122225402	LIBRARY EQUIPMENT S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12222640	LIBRARY DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	219 0.00
Education Fund	122226402	LIBRARY DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12225110	TECH COORD SALARY	92,031.12	7,669.26	0.00	0.00	46,015.56	46,015.56	50.00
Education Fund	12225111	TECH ASST SALARY	70,404.48	6,070.14	0.00	0.00	34,669.10	35,735.38	50.76
Education Fund	12225112	TECH/CYBRARY AIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12225113	TECH ASST SALARY S.C.	64,147.68	5,397.72	0.00	0.00	32,418.14	31,729.54	49.46
Education Fund	12225120	SUMMER TECH HELPERS	7,000.00	0.00	0.00	0.00	-3,130.25	10,130.25	144.72
Education Fund	12225211	TECH/CYBRARY AIDE TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	10-2225-	TECH ASST SALARY S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12225222	TECHNOLOGY GROUP INS	27,996.24	2,333.02	0.00	0.00	13,998.12	13,998.12	50.00
Education Fund		TECH ASST GROUP INS	27,996.24	2,333.02	0.00	0.00	13,998.12	13,998.12	50.00
Education Fund		10 E 2225 2220 00 302	126.48	10.54	0.00	0.00	-994.11	1,120.59	885.98
Education Fund		10 E 2225 2230 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund		10 E 2225 2230 00 300	441.60	36.80	0.00	0.00	220.80	220.80	50.00

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Education Fund		10 E 2225 2230 00 302	220.80	18.40	0.00	0.00	64.40	156.40	70.83
Education Fund	12225300	COMPUTER CONTRACT	5,000.00	0.00	0.00	0.00	3,932.42	1,067.58	21.35
Education Fund	12225301	INTERNET SERVICE	57,000.00	5,195.11	0.00	5,005.64	31,605.78	20,388.58	35.77
Education Fund	12225390	CLOSING THE GAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12225393	POWER SCHOOL TECH	60,000.00	0.00	16,181.58	0.00	5,529.84	38,288.58	63.81
Education Fund	12225400	COMPUTER RESALE	29.00	0.00	0.00	0.00	29.00	0.00	0.00
Education Fund	12225410	COMPUTER SUPPLIES	32,000.00	1,560.17	6,967.16	712.00	14,693.39	9,627.45	30.09
Education Fund	12225411	COMPUTER COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12225420	COMPUTER TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12225490	COMPUTER SOFTWARE	154,000.00	13,836.96	3,852.94	-899.98	-7,413.91	158,460.95	102.90
Education Fund	12225540	COMPUTER EQUIPMENT	361,111.57	2,940.00	765.99	0.00	247,496.58	112,849.00	22031.25
Education Fund	12225541	TECH COMPUTER LEASE	400,000.00	0.00	0.00	0.00	125,193.86	274,806.14	68.70
Education Fund	12225542	COMPUTER LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12225543	POWER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12225640	COMPUTER DUES &	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12225710	COMPUTERS - NON	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund		DIST 111 GROUP DENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12230300	TITLE 1 PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12230400	IDEA SUPPLIES SOC	2,281.25	0.00	0.00	0.00	1,991.05	290.20	12.72
Education Fund	12300100	TITLE 1 DIRECTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12300120	TEST PROCTOR	2,388.83	0.00	0.00	0.00	2,388.83	0.00	0.00
Education Fund	10-2300-211	TEST PROCTOR (BT)	232.57	0.00	0.00	0.00	232.57	0.00	0.00
Education Fund	10-2300-222	TEST PROCTOR (BME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12300500	IDEA GRANT DIR STUDENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Education Fund	12310200	BOARD OF ED-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12310211	BOARD OF ED TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12310222	COBRA INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12310301	FORMER EMPLOYEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12310300	BOARD OF ED PUR SERV	65,000.00	3,990.00	0.00	0.00	53,450.00	11,550.00	17.77
Education Fund	12310302	COBRA INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12310310	ARCHITECT FEES	25,000.00	0.00	0.00	0.00	23,912.50	1,087.50	4.35
Education Fund	12310311	HEARING OFFICER PUR	5,000.00	0.00	0.00	0.00	1,475.00	3,525.00	70.50
Education Fund	12310316	TREES ADMIN	5,000.00	0.00	0.00	0.00	75.00	4,925.00	98.50
Education Fund	12310314	COLLECTION FEE CC	35,000.00	1,388.47	0.00	0.00	10,956.59	24,043.41	68.70
Education Fund	12310317	AUDIT SERVICES	12,500.00	0.00	0.00	0.00	2,000.00	10,500.00	22184.00
Education Fund	12310315	ASSESSMENT APPEALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12310318	ATTORNEY FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12310319	BACKGROUND INVEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12310380	GEN LIABILITY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12310381	INSURANCE CONSULTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12310382	TREASURERS BOND	12,000.00	0.00	0.00	0.00	2,299.00	9,701.00	80.84
Education Fund	12310390	BOARD OF ED/OTH PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12310411	DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12310410	BOARD OF ED SUPPLIES	35,000.00	5,289.45	0.00	275.34	24,227.21	10,497.45	29.99
Education Fund	12310412	EDUCATION FOUNDATION	0.00	612.00	0.00	0.00	-612.00	612.00	0.00
Education Fund	12310540	BOARD OF ED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12310640	BOARD OF ED CLINICS	8,000.00	0.00	0.00	0.00	80.33	7,919.67	99.00
Education Fund	12310641	BOARD OF ED DUES	36,000.00	650.00	0.00	0.00	33,637.00	2,363.00	6.56

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Education Fund	12312110	BOARD SECY SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12313110	PERFORMANCE PAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12313211	PERFORMANCE TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12313216	PERFORMANCE ANNUITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12321110	SUPT SECY SALARY	51,765.60	4,313.80	0.00	0.00	30,196.60	21,569.00	41.67
Education Fund	12321111	SUPT SALARY	201,458.16	16,788.18	0.00	0.00	100,729.08	100,729.08	50.00
Education Fund	12321112	PRIOR SUPERINTENDENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12321113	INTERIM SUPT SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12321211	SUPT TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12321212	INTERIM SUPT TRS	27,000.00	2,057.02	0.00	0.00	14,657.88	12,342.12	45.71
Education Fund	12321216	SUPT ANNUITY	0.00	0.00	0.00	0.00	0.00	0.00	222 0.00
Education Fund	10-2321-	SUPT SALARY (GTL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12321222	SUPT GROUP INS	8,700.00	2,217.02	0.00	0.00	-2,393.63	11,093.63	127.51
Education Fund	12321223	SUPT SECY GROUP INS	8,665.92	722.16	0.00	0.00	4,332.96	4,332.96	50.00
Education Fund		10 E 2321 2230 00 300	441.60	36.80	0.00	0.00	239.20	202.40	45.83
Education Fund		10 E 2321 2230 00 300	441.60	36.80	0.00	0.00	220.80	220.80	50.00
Education Fund	12321390	SUPT CONTRACT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12321310	SUPT PHYSICAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12321323	SUPT REPAIR/MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12321332	SUPT SECY MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12321333	SUPT MILEAGE	1,500.00	272.16	0.00	59.92	622.48	817.60	54.51
Education Fund	12321410	SUPT SUPPLIES	0.00	410.07	0.00	0.00	-1,994.83	1,994.83	0.00
Education Fund	12321540	SUPT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12321640	SUPT DUES/LIT	2,000.00	0.00	0.00	0.00	1,340.00	660.00	33.00

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Education Fund	12321641	SUPT SECY CLINIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12321642	SUPT CLINIC	0.00	0.00	0.00	0.00	-888.54	888.54	0.00
Education Fund	12300400	IDEA GRANT GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12410110	PRIN SECYS SALARY	40,599.12	3,383.26	0.00	0.00	20,299.56	20,299.56	50.00
Education Fund	12410111	PRINCIPAL SALARY	144,615.36	12,051.28	0.00	0.00	72,307.68	72,307.68	50.00
Education Fund	12410112	ASST PRIN SECY SALARY	55,281.84	4,606.82	0.00	0.00	27,640.92	27,640.92	50.00
Education Fund	12410113	ASST PRINCIPAL SALARY	124,145.28	10,345.44	0.00	0.00	62,072.64	62,072.64	50.00
Education Fund	12410115	DEANS SALARY	308,118.24	25,676.52	0.00	0.00	159,269.98	148,848.26	48.31
Education Fund	124101132	ASST PRIN SALARY S.C.	105,000.00	8,750.00	0.00	0.00	52,500.00	52,500.00	50.00
Education Fund	12410114	PRINCIPAL SALARY S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12410211	PRINCIPAL TRS	0.00	0.00	0.00	0.00	0.00	0.00	223 0.00
Education Fund	12410212	PRINCIPAL TRS	17,719.44	1,476.62	0.00	0.00	8,859.72	8,859.72	50.00
Education Fund		ASST PRINCIPAL TRS	15,211.44	1,267.62	0.00	0.00	7,605.72	7,605.72	50.00
Education Fund		DEANS TRS	36,984.24	3,082.03	0.00	0.00	18,882.06	18,102.18	48.95
Education Fund	12410214	PRINCIPAL TRS S.C.	12,865.44	1,072.12	0.00	0.00	6,432.72	6,432.72	50.00
Education Fund	10-2410-	PRINCIPAL SALARY (GTL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	10-2410-	ASST PRIN SALARY S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12410222	PRIN SEC GROUP INS	8,960.16	746.68	0.00	0.00	4,480.08	4,480.08	50.00
Education Fund	12410223	PRINCIPAL GROUP INS	26,820.24	2,235.02	0.00	0.00	13,410.12	13,410.12	50.00
Education Fund	12410224	ASST PRIN GROUP INS	18,169.92	1,514.16	0.00	0.00	9,084.96	9,084.96	50.00
Education Fund		ASST PRIN GROUP INS	28,193.04	2,349.42	0.00	0.00	14,096.52	14,096.52	50.00
Education Fund		DEANS GROUP INS	69,228.24	5,769.02	0.00	0.00	36,554.00	32,674.24	47.20
Education Fund	10-2410-	ASST PRIN SALARY S	334.32	27.86	0.00	0.00	167.16	167.16	50.00
Education Fund		10 E 2410 2230 00 300	441.60	36.80	0.00	0.00	220.80	220.80	50.00

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Education Fund		10 E 2410 2230 00 300	1,408.56	117.38	0.00	0.00	704.28	704.28	50.00
Education Fund		10 E 2410 2230 00 300	441.60	36.80	0.00	0.00	220.80	220.80	50.00
Education Fund		10 E 2410 2230 00 300	1,408.56	117.38	0.00	0.00	704.28	704.28	50.00
Education Fund		10 E 2410 2230 00 300	1,545.60	128.80	0.00	0.00	805.00	740.60	47.92
Education Fund		10 E 2410 2230 00 302	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12410390	ASST PRIN PURCHASE	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00
Education Fund	12410391	PRIN PURCHASE SERV	13,000.00	0.00	0.00	0.00	13,000.00	0.00	0.00
Education Fund	124103902	ASST PRIN CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	124103912	PRIN CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12410340	POSTAGE	31,000.00	963.20	0.00	1,825.00	22,345.85	6,829.15	22.03
Education Fund	12410410	ASST PRIN SUPPLIES	9,000.00	0.00	0.00	0.00	-4,813.70	13,813.70	22453.49
Education Fund	12410411	PRINCIPAL SUPPLIES	15,000.00	1,801.54	210.00	0.00	4,433.70	10,356.30	69.04
Education Fund	12410412	GRADUATION SUPPLIES	15,000.00	0.00	0.00	0.00	10,769.62	4,230.38	28.20
Education Fund	12410413	PRINCIPAL COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12410414	ASST PRIN COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12410415	IMTT GRANT SUPPLIES	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
Education Fund	124104102	ASST PRIN SUPPLIES S	8,000.00	0.00	0.00	0.00	7,948.50	51.50	0.64
Education Fund	124104112	PRINCIPAL SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	124104132	PRINCIPAL COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	124104142	ASST PRIN COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12410540	PRINCIPAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12410541	ASST PRIN EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	124105402	PRINCIPAL EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	124105412	ASST PRIN EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Education Fund	12410640	PRINCIPAL DUES/LIT	2,500.00	0.00	0.00	0.00	1,502.00	998.00	39.92
Education Fund	12410641	ASST PRIN DUES/LIT	500.00	0.00	0.00	0.00	101.00	399.00	79.80
Education Fund	12410642	PRINCIPAL	2,000.00	89.10	0.00	0.00	1,451.26	548.74	27.44
Education Fund	12410643	ASST PRIN	500.00	0.00	0.00	0.00	500.00	0.00	0.00
Education Fund	12410644	SPC DUES	9,000.00	0.00	0.00	0.00	1,500.00	7,500.00	83.33
Education Fund	124106402	PRINCIPAL DUES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	124106412	ASST PRIN DUES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	124106422	PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	124106432	ASST PRIN	500.00	0.00	0.00	0.00	500.00	0.00	0.00
Education Fund	12490110	DEANS SECY SALARY	62,006.88	5,124.76	0.00	0.00	30,901.26	31,105.62	50.16
Education Fund	12490112	DEANS SALARY	0.00	0.00	0.00	0.00	0.00	0.00	225 0.00
Education Fund	12490212	DEANS TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12490222	DEANS SEC INS	39,003.60	3,250.30	0.00	0.00	17,351.08	21,652.52	55.51
Education Fund	12490223	DEANS GROUP INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund		10 E 2490 2230 00 300	545.04	45.42	0.00	0.00	232.00	313.04	57.43
Education Fund	12490390	DEANS PURCHASE	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00
Education Fund	124903902	DEANS CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12490410	DEANS SUPPLIES	4,000.00	0.00	0.00	0.00	3,575.55	424.45	10.61
Education Fund	12490411	DEANS COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	124904102	DEANS SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	124904112	DEANS COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12490540	DEANS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	124905402	DEANS EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12490640	DEANS MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Education Fund	12490641	DEANS PROF DUES &	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	124906402	DEANS MILEAGE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	124906412	DEANS DUES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12510110	CSBO SALARY	57,969.84	4,830.82	0.00	0.00	28,984.92	28,984.92	50.00
Education Fund	12510211	CSBO TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	10-2510-	CSBO SALARY (BIMRF)	0.00	0.00	0.00	0.00	-431.85	431.85	0.00
Education Fund	10-2510-	CSBO SALARY (GTL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12510222	CSBO GROUP INS	8,951.04	745.92	0.00	0.00	4,475.52	4,475.52	50.00
Education Fund		10 E 2510 2230 00 300	469.68	39.14	0.00	0.00	234.84	234.84	50.00
Education Fund	12510332	CSBO MILEAGE	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00
Education Fund	12510640	CSBO DUES/CLINICS	4,000.00	0.00	0.00	0.00	3,801.00	199.00	226 4.98
Education Fund	12510641	SECY SUPPORT CLINICS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12525110	BUSINESS OFFICE SALARY	196,374.96	11,912.48	0.00	0.00	108,460.53	87,914.43	44.77
Education Fund	12525222	BUSINESS OFFICE GRP	16,314.24	1,355.52	0.00	0.00	11,127.30	5,186.94	31.79
Education Fund		10 E 2525 2230 00 300	1,059.84	88.32	0.00	0.00	539.12	520.72	49.13
Education Fund	12525390	BUSINESS OFFICE PUR	10,000.00	60.00	0.00	0.00	9,312.00	688.00	6.88
Education Fund	12525323	BUSINESS OFFICE REPAIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12525332	BOOKKEEPER MILEAGE	400.00	0.00	0.00	0.00	400.00	0.00	0.00
Education Fund	12525391	BUSINESS OFFICE CONT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12525411	BUSINESS OFFICE COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12525410	BUSINESS OFFICE	3,500.00	0.00	22.95	657.86	1,539.65	1,279.54	36.56
Education Fund	12525540	BUSINESS OFFICE	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00
Education Fund	12525640	BOOKKEEPER CLINICS	500.00	0.00	0.00	0.00	500.00	0.00	0.00
Education Fund	12560300	CAFETERIA CONTRACT	500,000.00	116,901.39	0.00	350.00	6,581.99	493,068.01	98.61

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Education Fund	12560302	CAFE TECH CONT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	125603002	CAFE PUR SER SOUTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12560301	SPECIAL FUNCTION	35,000.00	0.00	0.00	0.00	35,000.00	0.00	0.00
Education Fund	125603012	SPECIAL FUNCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12560323	CAFETERIA REPAIR/MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	125603232	CAFE REPAIR/MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12560410	CAFETERIA SUPPLIES	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00
Education Fund	12560411	CAFE COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	125604102	CAFE SUPPLIES SOUTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	125604112	CAFE COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12560540	CAFETERIA EQUIPMENT	5,000.00	0.00	0.00	0.00	5,000.00	0.00	227 0.00
Education Fund	125605402	CAFE EQUIPMENT SOUTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	125606902	CAFE SOUTH REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12632110	INTERNAL INFO SALARY	27,820.32	2,220.00	0.00	0.00	14,094.09	13,726.23	49.34
Education Fund	12632211	INTERNAL INFO TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12632222	INTERNAL INFO GROUP	13,302.24	1,108.52	0.00	0.00	6,128.40	7,173.84	53.93
Education Fund		10 E 2632 2230 00 300	220.80	18.40	0.00	0.00	110.40	110.40	50.00
Education Fund	12632390	INTERNAL INFO PUR	400,000.00	3,950.00	5,744.00	3,950.00	319,924.32	70,381.68	17.60
Education Fund	12632323	INTERNAL INFO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12632411	INTERNAL INFO COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12632410	INTERNAL INFO SUPPLIES	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00
Education Fund	12632540	INTERNAL INFO EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12633110	COMM RELATIONS	71,716.80	8,045.11	0.00	0.00	33,789.69	37,927.11	52.88
Education Fund	12633222	COMM RELATIONS GROUP	0.00	4.00	0.00	0.00	-24.00	24.00	0.00

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Education Fund	12633390	COMM RELATIONS PUR	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00
Education Fund	12633323	COMM RELATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12633332	COMM RELATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12633410	COMM RELATIONS	500.00	0.00	0.00	0.00	500.00	0.00	0.00
Education Fund	12633540	COMM RELATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	12633640	COMM RELATIONS DUES	1,000.00	265.00	0.00	0.00	735.00	265.00	26.50
Education Fund	12900400	TITLE 1 HOMELESS	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00
Education Fund	13000300	TITLE 1 PARENT	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00
Education Fund	13000400	TITLE 1 PARENT	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00
Education Fund	13200130	WELLNESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	13200131	WELLNESS CNTR/PUBLIC	0.00	0.00	0.00	0.00	0.00	0.00	228 0.00
Education Fund	13200211	WELLNESS CENTER TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	10-3200-	WELLNESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	13200500	WELNESS CENTER	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	100.00
Education Fund		GCSEC Tuition IDEA Flow	0.00	20,217.00	0.00	0.00	-121,302.00	121,302.00	0.00
Education Fund	14100110	TITLE I SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	14100300	TITLE I PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	14100332	TITLE II	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	14100390	TITLE II-PART D	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	14100412	TITLE IV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	14100411	TITLE V SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	14100540	TITLE V EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	14120300	COOP HOUSING ASSESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	14120301	COOP ADMIN ASSESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Education Fund	14120670	COOP HOMEBOUND/HOSP	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00
Education Fund	14140600	GAVC ED EXPENSE	750,000.00	88,749.90	0.00	0.00	442,517.40	307,482.60	41.00
Education Fund	14180	DISBURSEMENTS/EXPEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	14190600	CHANNAHON TAX	65,000.00	0.00	0.00	0.00	-125,415.06	190,415.06	292.95
Education Fund	14210670	PAYMENTS FOR REGULAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	14220670	PAYMENTS SPECIAL ED	2,419,617.00	145,923.62	0.00	0.00	1,495,460.68	924,156.32	38.19
Education Fund	10-481-212-	IMRF (BIM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	10-481-212-	IMRF (BIM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	10-481-222-	IMRF (BMF 3000)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	10-481-222-	IMRF (BMF 3000)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	15900390	SERVICE CHARGE	0.00	0.00	0.00	0.00	0.00	0.00	229 0.00
Education Fund	18130660	PERM TRANS TO O & M	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	18400660	TRANS TO DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	18500660	TRANS TO DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 - -----			36,048,347.77	3,018,433.91	143,133.36	29,217.49	18,326,760.07	17,549,236.85	
Activity Fund	111999	STUDENT ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		SPORTS - ATHLETIC HALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		SPORTS - ATHLETIC POP	9,923.92	100.00	0.00	0.00	7,157.33	2,766.59	27.88
Activity Fund		SPORTS - ATHLETIC	0.00	0.00	1,146.16	0.00	-3,465.29	2,319.13	0.00
Activity Fund		SPORTS - BASEBALL	2,642.50	0.00	0.00	0.00	-13,857.50	16,500.00	624.41
Activity Fund		SPORTS - BOYS	7,502.20	0.00	572.40	175.00	6,199.81	554.99	7.40
Activity Fund		SPORTS - BOYS BOWLING	1,040.00	0.00	0.00	0.00	1,040.00	0.00	0.00
Activity Fund		SPORTS - BOYS GOLF	369.00	0.00	0.00	0.00	318.00	51.00	13.82
Activity Fund		SPORTS - BOYS SOCCER	3,580.46	0.00	0.00	722.25	1,410.28	1,447.93	40.44

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Activity Fund		SPORTS - BOYS TENNIS	609.80	0.00	0.00	0.00	609.80	0.00	0.00
Activity Fund		SPORTS - BOYS TRACK	11,903.73	1,582.19	0.00	0.00	10,821.54	1,082.19	9.09
Activity Fund		SPORTS - BOYS	59.54	0.00	0.00	0.00	59.54	0.00	0.00
Activity Fund		SPORTS - CHEERLEADERS	20,616.81	5,947.08	0.00	0.00	4,570.17	16,046.64	77.83
Activity Fund		SPORTS - CROSS COUNTY	5,199.85	2,063.09	0.00	0.00	-4,325.91	9,525.76	183.19
Activity Fund		SPORTS - FOOTBALL	45,465.61	805.66	0.00	298.00	-6,229.35	51,396.96	113.05
Activity Fund		SPORTS - FOOTBALL	0.00	978.71	0.00	0.00	-2,347.84	2,347.84	0.00
Activity Fund		SPORTS - GIRLS	2,958.42	0.00	0.00	224.96	2,733.46	0.00	0.00
Activity Fund		SPORTS - GIRLS BOWLING	640.00	348.00	0.00	0.00	292.00	348.00	54.38
Activity Fund		SPORTS - GIRLS GOLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		SPORTS - GIRLS SOCCER	4,817.03	0.00	0.00	0.00	4,817.03	0.00	230 0.00
Activity Fund		SPORTS - GIRLS TENNIS	1,450.85	0.00	0.00	0.00	1,309.10	141.75	9.77
Activity Fund		SPORTS - GIRLS TRACK	4,128.80	873.22	0.00	0.00	2,796.97	1,331.83	32.26
Activity Fund		SPORTS - GIRLS	4,484.50	303.67	0.00	0.00	1,433.63	3,050.87	68.03
Activity Fund		SPORTS - LACROSSE	7,382.37	0.00	0.00	0.00	8,728.71	-1,346.34	-18.24
Activity Fund		SPORTS - OUTDOOR ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		SPORTS - POMS	3,079.30	0.00	2,189.81	0.00	-7,952.18	8,841.67	287.13
Activity Fund		SPORTS - SOFTBALL	3,062.38	0.00	0.00	0.00	0.00	3,062.38	100.00
Activity Fund		SPORTS - SWIMMING B&G	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		SPORTS - WRESTLING	370.00	0.00	0.00	0.00	370.00	0.00	0.00
Activity Fund		SUMMER CAMPS - BAND	1,229.01	0.00	0.00	0.00	0.00	1,229.01	100.00
Activity Fund		SUMMER CAMPS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		SUMMER CAMPS - BOYS	8,699.50	0.00	0.00	0.00	0.00	8,699.50	100.00
Activity Fund		SUMMER CAMPS - BOYS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Activity Fund		SUMMER CAMPS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		SUMMER CAMPS - CROSS	1,323.00	0.00	0.00	0.00	0.00	1,323.00	100.00
Activity Fund		SUMMER CAMPS -	13,503.50	0.00	0.00	0.00	0.00	13,503.50	100.00
Activity Fund		SUMMER CAMPS - GIRLS	2,958.50	0.00	0.00	0.00	0.00	2,958.50	100.00
Activity Fund		SUMMER CAMPS - GIRLS	107.68	0.00	0.00	0.00	-9,745.50	9,853.18	9,150.43
Activity Fund		SUMMER CAMPS - POMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		SUMMER CAMPS -	540.00	0.00	0.00	0.00	100.00	440.00	81.48
Activity Fund		SUMMER CAMPS -	1,896.00	0.00	0.00	0.00	0.00	1,896.00	100.00
Activity Fund		SUMMER CAMPS - TENNIS	1,008.00	0.00	0.00	0.00	0.00	1,008.00	100.00
Activity Fund		SUMMER CAMPS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		ACTIVITIES - POP	4,526.20	1,090.74	0.00	0.00	-897.43	5,423.63	23119.83
Activity Fund		ACTIVITIES - ART CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		ACTIVITIES - ATHLETIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		ACTIVITIES - BAND	0.00	0.00	0.00	18,025.99	-18,025.99	0.00	0.00
Activity Fund		ACTIVITIES - CHESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		ACTIVITIES - CHOIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		ACTIVITIES - CHORUS	1,248.00	0.00	0.00	0.00	1,248.00	0.00	0.00
Activity Fund		ACTIVITIES - CLASS OF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		ACTIVITIES - CLASS OF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		ACTIVITIES - CLASS OF	3,803.35	0.00	0.00	0.00	3,730.91	72.44	1.90
Activity Fund		ACTIVITIES - CLASS OF	1,975.00	260.44	0.00	0.00	1,339.56	635.44	32.17
Activity Fund		ACTIVITIES - CLASS OF	509.00	0.00	0.00	0.00	-1,670.90	2,179.90	428.27
Activity Fund		ACTIVITIES - CLASS OF	20.00	0.00	0.00	0.00	20.00	0.00	0.00
Activity Fund		ACTIVITIES - COMMUNITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Activity Fund		ACTIVITIES - CULINARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		ACTIVITIES - DEBATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		ACTIVITIES - DREAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		ACTIVITIES - FASHION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		ACTIVITIES - FCCLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		ACTIVITIES - FFA	121.78	115.83	0.00	0.00	-1,301.02	1,422.80	1,168.34
Activity Fund		ACTIVITIES - FRENCH NHS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		ACTIVITIES - FUTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		ACTIVITIES - I.O.T.A.	30.00	198.00	0.00	77.00	-245.00	198.00	660.00
Activity Fund		ACTIVITIES - INDIAN	1,219.06	0.00	0.00	0.00	1,219.06	0.00	0.00
Activity Fund		ACTIVITIES - INDIAN	0.00	0.00	0.00	0.00	0.00	0.00	232 0.00
Activity Fund		ACTIVITIES - INT'L CLUB	481.53	752.38	0.00	0.00	-2,158.58	2,640.11	548.28
Activity Fund		ACTIVITIES - INT'L	586.44	1,826.72	0.00	0.00	-5,259.28	5,845.72	996.81
Activity Fund		ACTIVITIES - INTERACT	32.65	39.42	0.00	0.00	-6.77	39.42	120.74
Activity Fund		ACTIVITIES - INVESTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		ACTIVITIES - JUDO	105.00	0.00	0.00	0.00	105.00	0.00	0.00
Activity Fund		ACTIVITIES -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		ACTIVITIES - MAC	6,647.33	2,135.25	0.00	0.00	67.02	6,580.31	98.99
Activity Fund		ACTIVITIES - MATH TEAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		ACTIVITIES - MCHS BOOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		ACTIVITIES - MEMORIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		ACTIVITIES - MUSICAL	88.36	0.00	0.00	0.00	67.63	20.73	23.46
Activity Fund		ACTIVITIES - NEEDY	766.16	827.85	0.00	0.00	-61.69	827.85	108.05
Activity Fund		ACTIVITIES - NHS	4,720.00	499.73	0.00	0.00	1,818.30	2,901.70	61.48

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Activity Fund		ACTIVITIES - ORCHESIS	2,750.00	0.00	0.00	0.00	0.00	2,750.00	100.00
Activity Fund		ACTIVITIES - PAC	0.00	-131.05	0.00	0.00	117.07	-117.07	0.00
Activity Fund		ACTIVITIES - PERCUSSION	1,500.00	2,500.00	1,217.62	0.00	-2,755.51	3,037.89	202.53
Activity Fund		ACTIVITIES - POKEMON	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		ACTIVITIES - NEWSPAPER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		ACTIVITIES - SADD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		ACTIVITIES - SCHOLASTIC	0.00	0.00	0.00	92.94	-92.94	0.00	0.00
Activity Fund		ACTIVITIES - SPANISH NHS	377.58	0.00	0.00	0.00	377.58	0.00	0.00
Activity Fund		ACTIVITIES - SPEECH	150.00	0.00	0.00	0.00	150.00	0.00	0.00
Activity Fund		ACTIVITIES - STUDENT	30,000.00	-53.00	110.38	0.00	282.61	29,607.01	98.69
Activity Fund		ACTIVITIES - TSA	785.00	2,182.30	0.00	0.00	-1,577.30	2,362.30	23900.93
Activity Fund		ACTIVITIES -	0.00	733.84	0.00	0.00	-533.84	533.84	0.00
Activity Fund		ACTIVITIES -	180.00	0.00	0.00	0.00	-320.00	500.00	277.78
Activity Fund		ACTIVITIES - WYSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		ACTIVITIES - YEARBOOK	2,584.45	0.00	0.00	0.00	832.97	1,751.48	67.77
Activity Fund		COADY SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		CYBRARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		FACULTY POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		PROJECT INDIAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		PROM	7,421.25	0.00	0.00	0.00	7,421.25	0.00	0.00
Activity Fund		SCHOLARSHIP	36,000.00	1,000.00	0.00	0.00	-1,500.00	37,500.00	104.17
Activity Fund		TV PRODUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund		ASL - AMERICAN SIGN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity Fund	1119997062	GREEN HOUSE	0.00	0.00	0.00	0.00	-756.25	756.25	0.00

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Activity Fund	1119997063	CLASS OF 2025	0.00	-72.44	0.00	0.00	64.45	-64.45	0.00
Activity Fund		COADY SCHOLARSHIP	12,500.00	0.00	0.00	0.00	0.00	12,500.00	100.00
11 - -----			293,680.40	26,907.63	5,236.37	19,616.14	-11,457.29	280,285.18	
1 - - - - -			36,342,028.17	3,045,341.54	148,369.73	48,833.63	18,315,302.78	17,829,522.03	
Operations & Maint		DIST 111 GROUP MEDICAL	66,450.00	8,761.28	0.00	0.00	-681.89	67,131.89	101.03
Operations & Maint		DIST 111 GROUP DENTAL	5,800.00	242.60	0.00	0.00	2,097.17	3,702.83	63.84
Operations & Maint		20 E 2220 0000 00 000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	22310200	BOARD OF ED-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	22510110	CSBO SALARY	57,952.56	4,829.38	0.00	0.00	28,976.28	28,976.28	50.00
Operations & Maint	22510211	CSBO TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint		20 E 2510 2120 00 300	0.00	0.00	0.00	0.00	-431.73	431.73	234 0.00
Operations & Maint	20-2510-	CSBO SALARY (GTL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	22510222	CSBO GROUP INS	8,948.40	745.70	0.00	0.00	4,474.20	4,474.20	50.00
Operations & Maint		20 E 2510 2230 00 300	469.44	39.12	0.00	0.00	234.72	234.72	50.00
Operations & Maint	22510332	CSBO MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	22510640	CSBO DUES/CLINICS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	22540100	DIR OF BUILDING/GROUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	22540110	CUSTODIANS SALARY	650,000.00	55,204.26	0.00	0.00	346,879.43	303,120.57	46.63
Operations & Maint	22540111	CUSTODIAN SALARY S.C.	31,190.40	0.00	0.00	0.00	25,782.75	5,407.65	17.34
Operations & Maint	22540130	CUSTODIAN OVERTIME	30,000.00	862.02	0.00	0.00	23,645.61	6,354.39	21.18
Operations & Maint	22540131	BUILDING EXTRA PAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	20-2540-	CUSTODIANS SALARY (IC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	22540222	CUSTODIAN GROUP INS	363.60	11.05	0.00	0.00	2,566.13	-2,202.53	-605.76
Operations & Maint		Custodian Group Ins	197,662.32	16,499.10	0.00	0.00	101,600.42	96,061.90	48.60

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Operations & Maint	20-2540-	CUSTODIAN GROUP INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint		20 E 2540 2230 00 300	5,740.80	478.40	0.00	0.00	3,024.56	2,716.24	47.31
Operations & Maint	22540300	WAN PURCHASE SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	22540301	BLDG CONTRACT SERV	35,000.00	0.00	0.00	0.00	33,407.36	1,592.64	4.55
Operations & Maint	22540302	HVAC - CENTRAL	65,000.00	0.00	0.00	0.00	62,536.20	2,463.80	3.79
Operations & Maint	22540303	LAWN CARE	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00
Operations & Maint	22540304	SNOW REMOVAL -	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00
Operations & Maint	22540305	EXTERMINATING FEES -	2,000.00	185.00	0.00	0.00	810.00	1,190.00	59.50
Operations & Maint	225403022	HVAC - SOUTH	70,000.00	0.00	0.00	7,000.00	58,708.89	4,291.11	6.13
Operations & Maint	225403032	LAWN CARE - SOUTH	5,000.00	0.00	0.00	0.00	4,961.01	38.99	0.78
Operations & Maint	225403042	SNOW REMOVAL - SOUTH	25,000.00	0.00	0.00	0.00	25,000.00	0.00	235 0.00
Operations & Maint	225403052	EXTERMINATING FEES -	2,500.00	175.00	0.00	0.00	1,450.00	1,050.00	42.00
Operations & Maint	22540310	CUSTODIAN HEALTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	22540311	CUSTODIAN LICENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	22540318	A & E FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	22540321	DISTRICT OFFICE LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	22540320	PROJ IND LEASE	22,000.00	1,660.80	0.00	0.00	12,035.20	9,964.80	45.29
Operations & Maint	225403211	GARBAGE - CENTRAL	35,000.00	4,329.92	0.00	0.00	10,194.00	24,806.00	70.87
Operations & Maint	225403212	GARBAGE - SOUTH	46,000.00	5,598.70	0.00	0.00	17,727.93	28,272.07	61.46
Operations & Maint	22540322	PCU LEASES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	22540323	BLDG REPAIR/MAINT	60,000.00	13,147.87	9,592.00	6,286.90	-36,705.62	80,826.72	134.71
Operations & Maint	22540324	HVAC REPAIRS - CENTRAL	0.00	0.00	0.00	0.00	-3,851.23	3,851.23	0.00
Operations & Maint	225403232	BLDG REPAIR/MAINT	85,000.00	2,768.50	88.00	759.70	77,237.68	6,914.62	8.13
Operations & Maint	225403242	HVAC REPAIRS - SOUTH	0.00	1,075.00	103.36	0.00	-31,804.23	31,700.87	0.00

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Operations & Maint	22540332	CUSTODIAN MILEAGE	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00
Operations & Maint	22540340	DISTRICT OFF UTILITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	22540342	PHONE	68,094.89	6,140.05	18,683.00	100.00	7,844.85	41,467.04	60.90
Operations & Maint	22540341	PROJ INDIAN UTILITIES	2,200.00	206.64	0.00	89.59	556.18	1,554.23	70.65
Operations & Maint	22540370	WATER-SEWER SERVICES	22,000.00	0.00	0.00	0.00	14,578.25	7,421.75	33.74
Operations & Maint	225403702	WATER-SEWER SOUTH	25,000.00	3,541.13	0.00	0.00	-10,132.10	35,132.10	140.53
Operations & Maint	22540380	UNEMPLOY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	22540381	WORKERS COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	22540382	BLDG FLEET INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	22540391	BLDG SECURITY PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	225403902	CONTRACT SERV S.C.	60,000.00	9,518.18	0.00	185.00	14,755.79	45,059.21	23675.10
Operations & Maint	225403903	SOUTH MAINTENANCE	810,000.00	53,078.00	0.00	53,078.00	438,254.00	318,668.00	39.34
Operations & Maint	225403912	BLDG SECURITY PS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	22540392	PRECISION CONTROL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	225403932	SOUTH SITE CROP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	22540410	BUILDING SUPPLIES	175,000.00	12,522.88	311.10	5,329.11	119,399.12	49,960.67	28.55
Operations & Maint	22540411	GROUND SUPPLIES	35,000.00	3,417.62	46.60	9,112.08	-20.61	25,861.93	73.89
Operations & Maint	225404102	BLDG SUPPLIES SOUTH	25,000.00	4,883.24	108.13	852.24	-9,404.74	33,444.37	133.78
Operations & Maint	225404122	SOUTH SITE CROP	12,000.00	0.00	0.00	0.00	4,490.88	7,509.12	62.58
Operations & Maint	22540465	NATURAL GAS	120,000.00	2,799.84	0.00	0.00	107,186.13	12,813.87	10.68
Operations & Maint	225404652	NATURAL GAS SOUTH	60,000.00	3,586.75	0.00	0.00	52,511.41	7,488.59	12.48
Operations & Maint	22540466	ELECTRICITY	225,000.00	0.00	0.00	18,401.46	89,399.22	117,199.32	52.09
Operations & Maint	225404662	ELECTRICITY SOUTH	315,000.00	26,014.00	0.00	26,805.89	139,151.38	149,042.73	47.32
Operations & Maint	22540490	911 SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Operations & Maint	2254049001	ESSER I GRANT SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	2254049002	ESSER II GRANT SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	2254049003	ESSER III GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	22540541	BLDG EQUIPMENT	55,000.00	0.00	0.00	0.00	43,431.44	11,568.56	21.03
Operations & Maint	22540542	WAN EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	22540540	PROJ IND EQUIP	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00
Operations & Maint	225405412	BLDG EQUIPMENT SOUTH	15,000.00	572.17	0.00	0.00	13,443.23	1,556.77	10.38
Operations & Maint	22540640	CUSTODIAN CLINIC	500.00	0.00	0.00	0.00	500.00	0.00	0.00
Operations & Maint	22540690	REAL ESTATE TAXES-	3,600.00	0.00	0.00	0.00	1,654.05	1,945.95	54.05
Operations & Maint	2254070001	ESSER II GRANT	281,358.00	0.00	0.00	0.00	281,358.00	0.00	0.00
Operations & Maint	2254070003	ESSER III GRANT	830,062.00	0.00	0.00	0.00	830,062.00	0.00	237 0.00
Operations & Maint	22541120	SUMMER CUSTODIAN	35,000.00	0.00	0.00	0.00	26,307.25	8,692.75	24.84
Operations & Maint	22541390	BLDG SECURITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	22541391	BLDG SECURITY/PUR	40,000.00	0.00	0.00	0.00	40,000.00	0.00	0.00
Operations & Maint	225413902	BLDG SECURITY CS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	225413912	BLDG SECURITY PS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	22541410	BLDG SECURITY SUPPLIES	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00
Operations & Maint	225414102	BLDG SECURITY SUPPLY S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	22541540	BLDG SECURITY	150,000.00	68,432.00	0.00	0.00	79,102.00	70,898.00	47.27
Operations & Maint	225415402	BLDG SECURITY EQ	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00
Operations & Maint	22542530	SITE IMPROVEMENT	50,000.00	0.00	0.00	0.00	50,000.00	0.00	0.00
Operations & Maint	22542531	BLDG IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	225425302	SITE IMPROVEMNT SOUTH	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00
Operations & Maint	225425312	BLDG IMPROVEMNT	20,000.00	0.00	0.00	0.00	11,432.51	8,567.49	42.84

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Operations & Maint	22543540	ATHLETIC FIELDS	75,000.00	0.00	0.00	0.00	71,097.24	3,902.76	5.20
Operations & Maint	2380600	COMMERCIAL LIAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	24140520	GAVC-BUILDING COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	24140600	GAVC BUILD EXPENSES	380,000.00	19,653.89	0.00	49,753.10	209,287.54	120,959.36	31.83
Operations & Maint	24140620	GAVC CTE PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	20-481-222-	IMRF (BMF 3000)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	20-481-222-	IMRF (BMF 3000)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	28130	TRANS TO TORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	28400	TRANS TO B & I	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint	28800660	TRANS TO CAPITOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 - -----			5,505,392.41	330,980.09	28,932.19	177,753.07	3,504,619.86	1,794,087.29	238
2- - -----			5,505,392.41	330,980.09	28,932.19	177,753.07	3,504,619.86	1,794,087.29	
Debt Service Fund or	34190690	DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35140620	INTEREST ON BONDS-2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35140621	INTEREST ON BONDS-1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35140622	INTEREST ON BONDS-2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35140623	INTEREST ON CONST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35140624	INTEREST ON VAR RATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35140626	INTEREST ON BONDS-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35140627	INTEREST ON BONDS 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35140628	INTEREST ON BONDS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35140629	INTEREST ON BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35140630	INTEREST ON BONDS	284,100.00	0.00	0.00	0.00	142,050.00	142,050.00	50.00
Debt Service Fund or	35140625	APPLE LEASE INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Debt Service Fund or	35140631	INTEREST ON BONDS 2014	253,050.00	0.00	0.00	0.00	98,175.00	154,875.00	61.20
Debt Service Fund or	35140632	INTEREST ON BONDS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35140633	INTEREST ON BONDS -	365,200.00	0.00	0.00	0.00	182,600.00	182,600.00	50.00
Debt Service Fund or	35140634	INTEREST ON BONDS-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35140635	INTEREST ON BONDS-	238,400.00	0.00	0.00	0.00	119,200.00	119,200.00	50.00
Debt Service Fund or	35140636	INTEREST ON BONDS -	77,800.00	38,900.00	0.00	0.00	38,900.00	38,900.00	50.00
Debt Service Fund or	35140637	INTEREST ON BONDS 2019	738,550.00	0.00	0.00	0.00	341,125.00	397,425.00	53.81
Debt Service Fund or	35200619	BONDS RETIRED 2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35200620	BONDS RETIRED 2012A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35200621	BONDS RETIRED 2012B	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35200622	BOND RETIRED THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	239 0.00
Debt Service Fund or	35200610	BONDS RETIRED 2006B	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35200611	BOND RETIRED-1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35200612	BONDS RETIRED-2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35200613	BOND RETIRED 2006A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35200614	BOND RETIRED 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35200615	APPLE LEASE PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35200616	BONDS RETIRED - 2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35200617	BONDS RETIRED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35200618	BONDS RETIRED 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35200629	PRINCIPAL ON BONDS	2,815,000.00	0.00	0.00	0.00	0.00	2,815,000.00	100.00
Debt Service Fund or	35200623	INTEREST PAYMENT ON	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35300624	PRINCIPAL ON BONDS	555,000.00	555,000.00	0.00	0.00	0.00	555,000.00	100.00
Debt Service Fund or	35300611	BOND PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Debt Service Fund or	35300612	COST OF BOND ISSUANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35300613	PRINCIPAL ON BOND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35300614	PRINCIPAL ON BOND 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35300615	PRINCIPAL ON BOND 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35300616	PRINCIPAL ON BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35300617	PRINCIPAL ON BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35300618	PRINCIPAL ON BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35300619	PRINCIPAL ON BONDS	2,835,000.00	0.00	0.00	0.00	0.00	2,835,000.00	100.00
Debt Service Fund or	35300620	PRINCIPAL ON BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35300621	PRINCIPAL ON BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35300622	PRINCIPAL ON BONDS	0.00	0.00	0.00	0.00	0.00	0.00	240 0.00
Debt Service Fund or	35300623	PRINCIPAL ON BONDS	335,000.00	0.00	0.00	0.00	335,000.00	0.00	0.00
Debt Service Fund or	35300712	COMPUTER LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35300710	PRINTROOM COPIER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35300711	OTHER COPIERS LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35300714	DISTRICT OFFICE LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35300715	PROJECT INDIAN LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	353007122	PRINTROOM COPIER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	353007132	OTHER COPIERS LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35900318	BOND LEGAL FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35900319	BOND CLOSING COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35900320	BOND PREMIUM ESCROW	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	35900390	SERVICE CHARGE	3,050.00	0.00	0.00	0.00	2,550.00	500.00	16.39
Debt Service Fund or	35900391	REMARKETING AGENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Debt Service Fund or	35900611	ESCROW ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Fund or	38990000	OTHER MISC FINANCING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 - -----			8,500,150.00	593,900.00	0.00	0.00	1,259,600.00	7,240,550.00	
3- - -----			8,500,150.00	593,900.00	0.00	0.00	1,259,600.00	7,240,550.00	
Transportation Fund		DIST 111 GROUP MEDICAL	202,721.76	36,531.55	0.00	0.00	66,743.03	135,978.73	67.08
Transportation Fund		DIST 111 GROUP DENTAL	2,943.60	29.15	0.00	0.00	2,047.20	896.40	30.45
Transportation Fund	42190110	CSBO SALARY	57,952.32	4,829.36	0.00	0.00	28,976.16	28,976.16	50.00
Transportation Fund	42190211	CSBO TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund		40 E 2190 2120 00 300	0.00	0.00	0.00	0.00	-431.73	431.73	0.00
Transportation Fund	40-2190-	CSBO SALARY (GTL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund	42190222	CSBO GROUP INS	8,948.64	745.72	0.00	0.00	4,474.32	4,474.32	24150.00
Transportation Fund		40 E 2190 2230 00 300	469.44	39.12	0.00	0.00	234.72	234.72	50.00
Transportation Fund	42190332	CSBO MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund	42190640	CSBO DUES/CLINICS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund		40 E 2220 0000 00 000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund		40 E 2220 1100 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund		DIST 111 GROUP DENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund	42310200	BOARD OF ED-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund	42550110	TRANS SECY SALARY	70,000.00	1,627.09	0.00	0.00	48,929.94	21,070.06	30.10
Transportation Fund	42550111	GAVC/PREMIER ROUTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund	42550112	OUT OF DISTRICT ROUTE	375,000.00	44,415.36	0.00	0.00	147,767.55	227,232.45	60.60
Transportation Fund	42550113	REGULAR ROUTE SALARY	475,000.00	55,944.46	0.00	0.00	200,185.52	274,814.48	57.86
Transportation Fund	42550114	BKKPER TRANS SALARY	6,614.88	551.24	0.00	0.00	3,307.44	3,307.44	50.00
Transportation Fund	42550115	OUT OF DISTRICT BUS	75,000.00	6,219.85	0.00	0.00	41,438.80	33,561.20	44.75

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Transportation Fund	42550116	SHUTTLE(S)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund	42550117	BUS SUBS 201 FOR 111	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund	42550118	IDEA PART B SP ED BUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund	42550119	FULL TIME DRIVER	65,000.00	7,517.79	0.00	0.00	33,358.61	31,641.39	48.68
Transportation Fund	42550130	EXTRA DUTY (non-drive)	82,065.12	959.20	0.00	0.00	66,484.83	15,580.29	18.99
Transportation Fund	42550131	ACADEMIC TRIP(S)	10,000.00	4,445.44	0.00	0.00	-8,102.99	18,102.99	181.03
Transportation Fund	42550132	ATHLETIC/ACTIVITES	40,000.00	6,404.62	0.00	0.00	2,100.74	37,899.26	94.75
Transportation Fund	42550133	ACTIVITIES TRIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund	42550223	TRANS SEC INSURANCE	600.00	0.00	0.00	0.00	600.00	0.00	0.00
Transportation Fund	42554223	TRANS. DIR. INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund	40-2550-	TRANSPORTATION	16,949.76	1,412.48	0.00	0.00	8,626.99	8,322.77	24249.10
Transportation Fund		40 E 2550 2220 00 300	0.00	0.00	0.00	0.00	-348.47	348.47	0.00
Transportation Fund		40 E 2550 2220 00 300	0.00	0.00	0.00	0.00	-0.38	0.38	0.00
Transportation Fund		BKKPER TRANS GROUP	852.00	71.00	0.00	0.00	426.00	426.00	50.00
Transportation Fund		40 E 2550 2220 00 300	8,363.28	2,900.90	0.00	0.00	-6,838.16	15,201.44	181.76
Transportation Fund		40 E 2550 2230 00 300	441.60	36.80	0.00	0.00	220.80	220.80	50.00
Transportation Fund		40 E 2550 2230 00 300	44.16	3.68	0.00	0.00	22.08	22.08	50.00
Transportation Fund	42550230	COURSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund	42550310	TRANS HEALTH EXAMS	2,000.00	141.00	0.00	0.00	-4,192.25	6,192.25	309.61
Transportation Fund	42551310	TANK TESTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund	42550320	BUS LEASES	350,000.00	0.00	0.00	0.00	181,605.86	168,394.14	48.11
Transportation Fund	42550321	GARBAGE DISPOSAL	5,500.00	633.58	0.00	0.00	1,679.13	3,820.87	69.47
Transportation Fund	42550322	CLEANING SERVICES	5,000.00	463.98	0.00	347.76	1,588.52	3,063.72	61.27
Transportation Fund	42551322	SNOW REMOVAL-BUS	11,000.00	0.00	0.00	0.00	4,715.61	6,284.39	57.13

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Transportation Fund	42550331	SPECIAL ED TRANS	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00
Transportation Fund	42550332	TRANS MILEAGE	2,500.00	140.37	0.00	90.44	2,118.11	291.45	11.66
Transportation Fund	42550340	PHONE-BUS GARAGE	2,500.00	41.50	0.00	0.00	1,926.10	573.90	22.96
Transportation Fund	42551340	TRANS POSTAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund	42550350	TRANS ADVERTISING	500.00	0.00	0.00	0.00	500.00	0.00	0.00
Transportation Fund	42550370	WATER-BUS GARAGE	2,500.00	30.00	0.00	0.00	2,144.76	355.24	14.21
Transportation Fund	42550380	UNEMPLOY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund	42550381	WORKERS COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund	42550382	BUS FLEET INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund	42550390	MECHANICS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund	42550391	ROUTING SOFTWARE	4,000.00	0.00	0.00	0.00	951.47	3,048.53	24376.21
Transportation Fund	42550464	VAN GAS & SUPPLIES	15,000.00	2,373.79	0.00	1,417.51	-4,037.97	17,620.46	117.47
Transportation Fund	42550640	TRANS DIR	600.00	70.00	0.00	0.00	-1,817.75	2,417.75	402.96
Transportation Fund	42550690	REFUND ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund	42552410	BUS SUPPLIES	25,000.00	41.49	0.00	0.00	23,770.89	1,229.11	4.92
Transportation Fund	42552411	MECH/CUST SUPPLIES	5,000.00	0.00	0.00	0.00	4,477.40	522.60	10.45
Transportation Fund	42552464	BUS FUEL	100,000.00	19,723.46	0.00	2,003.28	-3,155.09	101,151.81	101.15
Transportation Fund	42552465	NATURAL GAS-BUS	2,200.00	141.85	0.00	0.00	1,818.07	381.93	17.36
Transportation Fund	42552466	ELECTRICITY-BUS	7,500.00	547.58	0.00	0.00	3,816.50	3,683.50	49.11
Transportation Fund	42554110	BUS MECHANIC SALARY	115,976.64	8,031.24	0.00	0.00	76,671.65	39,304.99	33.89
Transportation Fund	42554111	TRANS DIRECTORS	75,014.16	6,251.18	0.00	0.00	55,814.10	19,200.06	25.60
Transportation Fund	42554222	BUS MECH GROUP INS	55,883.76	4,656.98	0.00	0.00	33,757.62	22,126.14	39.59
Transportation Fund		TRANS DIRECTORS	17,833.68	1,486.14	0.00	0.00	13,369.26	4,464.42	25.03
Transportation Fund		40 E 2554 2230 00 300	883.20	73.60	0.00	0.00	552.00	331.20	37.50

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Transportation Fund		40 E 2554 2230 00 300	441.60	36.80	0.00	0.00	331.20	110.40	25.00
Transportation Fund	42554300	TRANS CONTR SERV	5,000.00	1,027.75	0.00	437.50	949.04	3,613.46	72.27
Transportation Fund	42554323	TRANS REPAIR/MAINT	90,000.00	6,121.81	0.00	3,282.21	37,876.00	48,841.79	54.27
Transportation Fund	42554339	INSPECTION/LICENSE	10,000.00	841.00	0.00	232.00	1,123.61	8,644.39	86.44
Transportation Fund	42554540	TRANS EQUIPMENT	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
Transportation Fund	42554550	TRANS VEHICLES	75,000.00	0.00	0.00	0.00	75,000.00	0.00	0.00
Transportation Fund	42559520	BUS GARAGE ADDITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund	42559530	TRANS BLDG IMPROVE	52,068.18	0.00	0.00	0.00	-33,950.66	86,018.84	165.20
Transportation Fund	42559690	TRANS - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund	40-481-222-	IMRF (BMF 3000)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Fund	40-481-222-	IMRF (BMF 3000)	0.00	0.00	0.00	0.00	0.00	0.00	244 0.00
40 - -----			2,552,867.78	227,559.91	0.00	7,810.70	1,134,626.18	1,410,430.90	
4- - -----			2,552,867.78	227,559.91	0.00	7,810.70	1,134,626.18	1,410,430.90	
I.M.R.F./Soc. Sec. Fund	50-1130-212	TITLE 1 SALARIES (RM)	2,000.16	300.82	0.00	0.00	209.03	1,791.13	89.55
I.M.R.F./Soc. Sec. Fund	51130212	INSTR IMRF	0.00	1,807.77	0.00	0.00	-5,498.34	5,498.34	0.00
I.M.R.F./Soc. Sec. Fund		50 E 1130 2120 00 300	0.00	39.15	0.00	0.00	-128.33	128.33	0.00
I.M.R.F./Soc. Sec. Fund		50 E 1130 2120 00 300	0.00	106.14	0.00	0.00	-320.50	320.50	0.00
I.M.R.F./Soc. Sec. Fund		50 E 1130 2120 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	5113021250	ATH TRAINER IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-1130-213	TITLE 1 SALARIES (FR)	1,209.84	181.96	0.00	0.00	126.41	1,083.43	89.55
I.M.R.F./Soc. Sec. Fund	51130213	INSTR FICA	0.00	970.11	0.00	0.00	-2,955.94	2,955.94	0.00
I.M.R.F./Soc. Sec. Fund		50 E 1130 2130 00 300	535.68	23.67	0.00	0.00	373.20	162.48	30.33
I.M.R.F./Soc. Sec. Fund		50 E 1130 2130 00 300	0.00	54.46	0.00	0.00	-164.64	164.64	0.00
I.M.R.F./Soc. Sec. Fund		50 E 1130 2130 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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I.M.R.F./Soc. Sec. Fund		50 E 1130 2130 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	5113021305	ENGLISH/DRAMA FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	5113021312	MUSIC SALARY FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	5113021321	DRIVER ED FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-1130-	INSTR LEADER SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	5113021350	ATH TRAINER FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-1130-214	OVERLOAD (MR)	282.96	42.56	0.00	0.00	29.57	253.39	89.55
I.M.R.F./Soc. Sec. Fund	51130214	INSTR MEDICARE	1,539.12	360.05	0.00	0.00	89.94	1,449.18	94.16
I.M.R.F./Soc. Sec. Fund		INSTR MEDICARE	7,066.80	582.02	0.00	0.00	4,035.74	3,031.06	42.89
I.M.R.F./Soc. Sec. Fund		50 E 1130 2140 00 300	0.00	144.53	0.00	0.00	-317.72	317.72	0.00
I.M.R.F./Soc. Sec. Fund		INSTR MEDICARE	0.00	0.00	0.00	0.00	-4.15	4.15	245 0.00
I.M.R.F./Soc. Sec. Fund		INSTR MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund		50 E 1130 2140 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	5113021402	ART MEDICARE	2,536.80	211.40	0.00	0.00	1,278.78	1,258.02	49.59
I.M.R.F./Soc. Sec. Fund	5113021405	ENGLISH/DRAMA	23,651.52	1,972.15	0.00	0.00	12,096.44	11,555.08	48.86
I.M.R.F./Soc. Sec. Fund	5113021406	FOREIGN LANG MEDICARE	10,919.52	893.03	0.00	0.00	5,537.70	5,381.82	49.29
I.M.R.F./Soc. Sec. Fund	5113021411	MATH MEDICARE	18,520.08	1,541.66	0.00	0.00	9,127.78	9,392.30	50.71
I.M.R.F./Soc. Sec. Fund	5113021412	MUSIC MEDICARE	3,450.24	287.52	0.00	0.00	1,672.68	1,777.56	51.52
I.M.R.F./Soc. Sec. Fund	5113021413	NAT SCIENCE MEDICARE	18,809.04	1,567.47	0.00	0.00	9,445.08	9,363.96	49.78
I.M.R.F./Soc. Sec. Fund	5113021415	SOC SCIENCE MEDICARE	17,987.52	1,439.08	0.00	0.00	9,083.73	8,903.79	49.50
I.M.R.F./Soc. Sec. Fund	5113021421	DRIVER ED MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	5113021427	INSTR LDR MEDICARE	10,642.56	893.38	0.00	0.00	5,510.08	5,132.48	48.23
I.M.R.F./Soc. Sec. Fund	5113021450	PHYS ED MEDICARE	16,161.60	1,351.01	0.00	0.00	8,181.37	7,980.23	49.38
I.M.R.F./Soc. Sec. Fund	50-1200-	IDEA PART B SP ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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I.M.R.F./Soc. Sec. Fund	50-1200-	IDEA SP ED LOCAL (RM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund		SPEC ED AIDE IMRF	11,585.76	874.18	0.00	0.00	6,207.09	5,378.67	46.42
I.M.R.F./Soc. Sec. Fund		SPEC ED SEC IMRF	3,831.60	319.30	0.00	0.00	1,915.80	1,915.80	50.00
I.M.R.F./Soc. Sec. Fund	50-1200-	IDEA PART B SP ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-1200-	IDEA SP ED LOCAL (FR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund		SPEC ED AIDE FICA	6,915.12	518.19	0.00	0.00	3,711.19	3,203.93	46.33
I.M.R.F./Soc. Sec. Fund		SPEC ED SEC FICA	2,243.28	186.94	0.00	0.00	1,121.64	1,121.64	50.00
I.M.R.F./Soc. Sec. Fund	50-1200-	SPECIAL ED SALARY	17,820.72	1,481.32	0.00	0.00	9,163.02	8,657.70	48.58
I.M.R.F./Soc. Sec. Fund		50 E 1200 2140 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund		SPEC ED AIDE MEDICARE	1,617.36	121.21	0.00	0.00	867.95	749.41	46.34
I.M.R.F./Soc. Sec. Fund		SPEC ED SEC MEDICARE	524.64	43.72	0.00	0.00	262.32	262.32	24650.00
I.M.R.F./Soc. Sec. Fund	51250212	COOP HOMEBOUND/HOSP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	51250213	COOP HOMEBOUND/HOSP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	51250214	COOP HB/HOSP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-1400-	CTE SALARY IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	51400213	VOC ED GRANT FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	51400214	VOC ED GRANT MEDICARE	3,852.00	323.67	0.00	0.00	1,958.51	1,893.49	49.16
I.M.R.F./Soc. Sec. Fund	5140021410	IND TECH MEDICARE	2,622.00	210.16	0.00	0.00	1,365.94	1,256.06	47.90
I.M.R.F./Soc. Sec. Fund	5140121401	AG MEDICARE	3,263.28	271.94	0.00	0.00	1,655.85	1,607.43	49.26
I.M.R.F./Soc. Sec. Fund	5140721403	BUSINESS ED MEDICARE	3,131.04	257.80	0.00	0.00	1,593.76	1,537.28	49.10
I.M.R.F./Soc. Sec. Fund	51410214	VIDEO EDIT MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	5141121430	INST. TECH MEDICARE	1,127.76	93.98	0.00	0.00	569.37	558.39	49.51
I.M.R.F./Soc. Sec. Fund	51417212	ATHLETIC TRAINER IMRF	5,697.12	474.76	0.00	0.00	2,848.56	2,848.56	50.00
I.M.R.F./Soc. Sec. Fund	51417213	ATHLETIC TRAINER FICA	3,378.48	281.54	0.00	0.00	1,689.24	1,689.24	50.00

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I.M.R.F./Soc. Sec. Fund	51417214	ATHLETIC TRAINER	790.08	65.84	0.00	0.00	395.04	395.04	50.00
I.M.R.F./Soc. Sec. Fund	5142021409	FAM/CONS SCI MEDICARE	2,867.28	239.84	0.00	0.00	1,534.21	1,333.07	46.49
I.M.R.F./Soc. Sec. Fund	50-1500-212	INVITATIONAL WKRS (RM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	5150021230	ATHLETIC DIR SECY IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund		ATHLETIC DIR SECY IMRF	5,149.44	429.12	0.00	0.00	2,574.71	2,574.73	50.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2120 30 300	2,321.28	255.50	0.00	0.00	990.16	1,331.12	57.34
I.M.R.F./Soc. Sec. Fund		50 E 1500 2120 30 300	0.00	56.33	0.00	0.00	-112.67	112.67	0.00
I.M.R.F./Soc. Sec. Fund		TECH DIR IMRF	526.56	43.88	0.00	0.00	202.53	324.03	61.54
I.M.R.F./Soc. Sec. Fund		50 E 1500 2120 30 300	0.00	222.79	0.00	0.00	-222.79	222.79	0.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2120 30 300	0.00	39.24	0.00	0.00	-78.48	78.48	0.00
I.M.R.F./Soc. Sec. Fund	51500212	MAIN OFFICE IMRF	0.00	0.00	0.00	0.00	0.00	0.00	247 0.00
I.M.R.F./Soc. Sec. Fund	5150021270	ACTIVITY DIR SECY IMRF	4,815.12	401.27	0.00	0.00	2,407.46	2,407.66	50.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2120 70 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2120 70 300	468.00	44.79	0.00	0.00	70.77	397.23	84.88
I.M.R.F./Soc. Sec. Fund		50 E 1500 2120 70 300	174.00	14.50	0.00	0.00	87.00	87.00	50.00
I.M.R.F./Soc. Sec. Fund		ATH/ACT	0.00	0.00	0.00	0.00	-36.63	36.63	0.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2120 70 300	290.64	24.22	0.00	0.00	169.54	121.10	41.67
I.M.R.F./Soc. Sec. Fund		ATH/ACT	0.00	0.00	0.00	0.00	-217.43	217.43	0.00
I.M.R.F./Soc. Sec. Fund	50-1500-213	INVITATIONAL WKRS (FR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	5150021330	GOLF COACH FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund		ATH/ACT	2,834.16	236.18	0.00	0.00	1,417.08	1,417.08	50.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2130 30 300	1,403.76	154.52	0.00	0.00	329.10	1,074.66	76.56
I.M.R.F./Soc. Sec. Fund		50 E 1500 2130 30 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2130 30 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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I.M.R.F./Soc. Sec. Fund		50 E 1500 2130 30 300	11,652.96	0.00	0.00	0.00	10,681.88	971.08	8.33
I.M.R.F./Soc. Sec. Fund		50 E 1500 2130 30 300	3,234.24	0.00	0.00	0.00	2,959.95	274.29	8.48
I.M.R.F./Soc. Sec. Fund		50 E 1500 2130 30 300	0.00	34.08	0.00	0.00	-68.16	68.16	0.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2130 30 300	0.00	525.47	0.00	0.00	-622.52	622.52	0.00
I.M.R.F./Soc. Sec. Fund		ATH/ACT	318.72	26.54	0.00	0.00	122.72	196.00	61.50
I.M.R.F./Soc. Sec. Fund		50 E 1500 2130 30 300	7,195.92	434.59	0.00	0.00	6,161.67	1,034.25	14.37
I.M.R.F./Soc. Sec. Fund		50 E 1500 2130 30 300	0.00	161.85	0.00	0.00	-161.85	161.85	0.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2130 30 300	0.00	123.01	0.00	0.00	-123.01	123.01	0.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2130 30 300	0.00	0.00	0.00	0.00	-294.26	294.26	0.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2130 30 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2130 30 300	0.00	23.74	0.00	0.00	-76.47	76.47	248 0.00
I.M.R.F./Soc. Sec. Fund	51500213	MAIN OFFICE FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	5150021370	ACTIVITIES FICA	2,696.16	224.68	0.00	0.00	1,348.08	1,348.08	50.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2130 70 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2130 70 300	283.20	31.56	0.00	0.00	38.81	244.39	86.30
I.M.R.F./Soc. Sec. Fund		50 E 1500 2130 70 300	105.36	8.78	0.00	0.00	52.68	52.68	50.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2130 70 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2130 70 300	0.00	0.00	0.00	0.00	-193.44	193.44	0.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2130 70 300	0.00	0.00	0.00	0.00	-105.28	105.28	0.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2130 70 300	0.00	105.28	0.00	0.00	-105.28	105.28	0.00
I.M.R.F./Soc. Sec. Fund		ATH/ACT	0.00	0.00	0.00	0.00	-22.17	22.17	0.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2130 70 300	175.92	14.66	0.00	0.00	102.62	73.30	41.67
I.M.R.F./Soc. Sec. Fund		ATH/ACT	0.00	0.00	0.00	0.00	-338.15	338.15	0.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2130 70 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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I.M.R.F./Soc. Sec. Fund		50 E 1500 2130 70 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-1500-214	INVITATIONAL WKRS (MR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	5150021530	ASST ATHLETIC DIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-1500-	ASST ATHLETIC DIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	5150021430	ATHLETIC MEDICARE	2,003.04	189.56	0.00	0.00	978.88	1,024.16	51.13
I.M.R.F./Soc. Sec. Fund		ATH/ACT	870.24	72.51	0.00	0.00	436.10	434.14	49.89
I.M.R.F./Soc. Sec. Fund		ATH/ACT	896.88	109.49	0.00	0.00	273.53	623.35	69.50
I.M.R.F./Soc. Sec. Fund		ATH/ACT	177.84	14.82	0.00	0.00	89.52	88.32	49.66
I.M.R.F./Soc. Sec. Fund		ATH/ACT	232.08	19.34	0.00	0.00	116.90	115.18	49.63
I.M.R.F./Soc. Sec. Fund		ATH/ACT	136.80	11.38	0.00	0.00	69.09	67.71	49.50
I.M.R.F./Soc. Sec. Fund		ATH/ACT	404.16	37.68	0.00	0.00	188.92	215.24	24953.26
I.M.R.F./Soc. Sec. Fund		ATH/ACT	304.32	25.36	0.00	0.00	159.11	145.21	47.72
I.M.R.F./Soc. Sec. Fund		ATH/ACT	2,191.20	24.32	0.00	0.00	1,884.22	306.98	14.01
I.M.R.F./Soc. Sec. Fund		ATH/ACT	389.04	32.42	0.00	0.00	195.26	193.78	49.81
I.M.R.F./Soc. Sec. Fund		ATH/ACT	3,491.76	98.29	0.00	0.00	2,845.14	646.62	18.52
I.M.R.F./Soc. Sec. Fund		ATH/ACT	1,223.76	47.72	0.00	0.00	881.57	342.19	27.96
I.M.R.F./Soc. Sec. Fund		ATH/ACT	266.88	74.95	0.00	0.00	74.47	192.41	72.10
I.M.R.F./Soc. Sec. Fund		ATH/ACT	278.64	146.12	0.00	0.00	-6.28	284.92	102.25
I.M.R.F./Soc. Sec. Fund		ATH/ACT	136.56	11.38	0.00	0.00	68.88	67.68	49.56
I.M.R.F./Soc. Sec. Fund		ATH/ACT	325.44	27.10	0.00	0.00	154.91	170.53	52.40
I.M.R.F./Soc. Sec. Fund		50 E 1500 2140 30 300	1,682.88	101.64	0.00	0.00	1,441.00	241.88	14.37
I.M.R.F./Soc. Sec. Fund		ATH/ACT	310.56	28.49	0.00	0.00	150.07	160.49	51.68
I.M.R.F./Soc. Sec. Fund		ATH/ACT	438.96	74.41	0.00	0.00	191.40	247.56	56.40
I.M.R.F./Soc. Sec. Fund		ATH/ACT	100.80	37.17	0.00	0.00	21.60	79.20	78.57

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I.M.R.F./Soc. Sec. Fund		ATH/ACT	127.68	10.63	0.00	0.00	64.47	63.21	49.51
I.M.R.F./Soc. Sec. Fund		ATH/ACT	348.48	35.28	0.00	0.00	136.94	211.54	60.70
I.M.R.F./Soc. Sec. Fund		ATH/ACT	246.00	20.50	0.00	0.00	47.15	198.85	80.83
I.M.R.F./Soc. Sec. Fund		50 E 1500 2140 30 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2140 30 300	0.00	5.56	0.00	0.00	-17.90	17.90	0.00
I.M.R.F./Soc. Sec. Fund	5150021470	ACTIVITIES MEDICARE	1,378.56	115.45	0.00	0.00	693.87	684.69	49.67
I.M.R.F./Soc. Sec. Fund		ATH/ACT	630.72	54.23	0.00	0.00	271.45	359.27	56.96
I.M.R.F./Soc. Sec. Fund		ATH/ACT	321.36	26.78	0.00	0.00	162.12	159.24	49.55
I.M.R.F./Soc. Sec. Fund		50 E 1500 2140 70 300	162.48	39.01	0.00	0.00	-16.35	178.83	110.06
I.M.R.F./Soc. Sec. Fund		ATH/ACT	70.80	5.88	0.00	0.00	35.72	35.08	49.55
I.M.R.F./Soc. Sec. Fund		ATH/ACT	174.96	14.58	0.00	0.00	88.31	86.65	25049.53
I.M.R.F./Soc. Sec. Fund		ATH/ACT	70.08	5.83	0.00	0.00	35.08	35.00	49.94
I.M.R.F./Soc. Sec. Fund		ATH/ACT	33.84	2.82	0.00	0.00	17.16	16.68	49.29
I.M.R.F./Soc. Sec. Fund		ATH/ACT	291.12	24.26	0.00	0.00	145.59	145.53	49.99
I.M.R.F./Soc. Sec. Fund		ATH/ACT	143.28	11.94	0.00	0.00	72.57	70.71	49.35
I.M.R.F./Soc. Sec. Fund		ATH/ACT	184.08	15.34	0.00	0.00	92.94	91.14	49.51
I.M.R.F./Soc. Sec. Fund		ATH/ACT	78.00	6.50	0.00	0.00	39.48	38.52	49.38
I.M.R.F./Soc. Sec. Fund		ATH/ACT	116.64	9.70	0.00	0.00	58.84	57.80	49.55
I.M.R.F./Soc. Sec. Fund		ATH/ACT	193.92	16.16	0.00	0.00	100.11	93.81	48.38
I.M.R.F./Soc. Sec. Fund		ATH/ACT	30.24	2.54	0.00	0.00	15.01	15.23	50.36
I.M.R.F./Soc. Sec. Fund		ATH/ACT	45.60	3.80	0.00	0.00	22.82	22.78	49.96
I.M.R.F./Soc. Sec. Fund		ATH/ACT	33.60	2.80	0.00	0.00	16.81	16.79	49.97
I.M.R.F./Soc. Sec. Fund		ATH/ACT	105.60	8.80	0.00	0.00	52.80	52.80	50.00
I.M.R.F./Soc. Sec. Fund		ATH/ACT	30.48	2.54	0.00	0.00	15.24	15.24	50.00

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I.M.R.F./Soc. Sec. Fund		ATH/ACT	48.96	4.08	0.00	0.00	18.32	30.64	62.58
I.M.R.F./Soc. Sec. Fund		ATH/ACT	31.92	2.66	0.00	0.00	16.26	15.66	49.06
I.M.R.F./Soc. Sec. Fund		ATH/ACT	162.00	13.50	0.00	0.00	81.88	80.12	49.46
I.M.R.F./Soc. Sec. Fund		ATH/ACT	77.52	6.46	0.00	0.00	39.06	38.46	49.61
I.M.R.F./Soc. Sec. Fund		50 E 1500 2140 70 300	0.00	2.54	0.00	0.00	-56.31	56.31	0.00
I.M.R.F./Soc. Sec. Fund		ATH/ACT	0.00	0.00	0.00	0.00	-3.09	3.09	0.00
I.M.R.F./Soc. Sec. Fund		ATH/ACT	42.48	3.54	0.00	0.00	21.60	20.88	49.15
I.M.R.F./Soc. Sec. Fund		ATH/ACT	41.76	3.48	0.00	0.00	21.17	20.59	49.31
I.M.R.F./Soc. Sec. Fund		ATH/ACT	87.36	7.28	0.00	0.00	43.98	43.38	49.66
I.M.R.F./Soc. Sec. Fund		ATH/ACT	41.76	3.48	0.00	0.00	21.18	20.58	49.28
I.M.R.F./Soc. Sec. Fund		ATH/ACT	0.00	0.00	0.00	0.00	-3.81	3.81	251 0.00
I.M.R.F./Soc. Sec. Fund		ATH/ACT	57.84	4.82	0.00	0.00	29.31	28.53	49.33
I.M.R.F./Soc. Sec. Fund		50 E 1500 2140 70 300	39.60	3.30	0.00	0.00	19.78	19.82	50.05
I.M.R.F./Soc. Sec. Fund		50 E 1500 2140 70 300	0.00	0.00	0.00	0.00	-24.62	24.62	0.00
I.M.R.F./Soc. Sec. Fund		ATH/ACT	24.72	2.06	0.00	0.00	12.36	12.36	50.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2140 70 300	0.00	24.62	0.00	0.00	-24.62	24.62	0.00
I.M.R.F./Soc. Sec. Fund		ATH/ACT	29.52	2.46	0.00	0.00	14.76	14.76	50.00
I.M.R.F./Soc. Sec. Fund		ATH/ACT	66.24	5.52	0.00	0.00	36.22	30.02	45.32
I.M.R.F./Soc. Sec. Fund		ATH/ACT	75.60	6.30	0.00	0.00	32.61	42.99	56.87
I.M.R.F./Soc. Sec. Fund		ATH/ACT	29.52	2.46	0.00	0.00	14.76	14.76	50.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2140 70 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund		ATH/ACT	71.52	5.96	0.00	0.00	39.18	32.34	45.22
I.M.R.F./Soc. Sec. Fund		ATH/ACT	33.36	2.78	0.00	0.00	16.68	16.68	50.00
I.M.R.F./Soc. Sec. Fund		ATH/ACT	0.00	0.00	0.00	0.00	-421.39	421.39	0.00

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I.M.R.F./Soc. Sec. Fund		50 E 1500 2140 70 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund		ATH/ACT	36.48	3.04	0.00	0.00	18.24	18.24	50.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2140 70 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund		50 E 1500 2140 70 300	0.00	1.36	0.00	0.00	-1.36	1.36	0.00
I.M.R.F./Soc. Sec. Fund	50-1600-	SUMMER SCHOOL SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-1600-	SUMMER SCHOOL SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	51600214	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-1700-	SUMMER DR ED SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-1700-	SUMMER DR ED SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	5170021430	SUMMER DR ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	5170021421	DRIVER ED MEDICARE	5,918.88	493.27	0.00	0.00	2,987.82	2,931.06	25249.52
I.M.R.F./Soc. Sec. Fund	51900212	PROJ IND SECY IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund		PROJ IND SECY IMRF	3,395.52	290.22	0.00	0.00	1,704.86	1,690.66	49.79
I.M.R.F./Soc. Sec. Fund	51900213	PROJ IND SECY FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund		PROJ IND SECY FICA	1,822.80	156.30	0.00	0.00	915.67	907.13	49.77
I.M.R.F./Soc. Sec. Fund	51900214	PROJ IND SECY MEDICARE	1,422.24	118.52	0.00	0.00	712.17	710.07	49.93
I.M.R.F./Soc. Sec. Fund		PROJ IND SECY MEDICARE	426.24	36.55	0.00	0.00	214.10	212.14	49.77
I.M.R.F./Soc. Sec. Fund	50-2100-	MAIN OFFICE SECY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund		MAIN OFFICE SECY	3,837.84	266.46	0.00	0.00	2,088.99	1,748.85	45.57
I.M.R.F./Soc. Sec. Fund	521002121	PROJ IND DIR SECY IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-2100-	DIR OF STUDENT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-2100-	MAIN OFFICE SECY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund		MAIN OFFICE SECY	2,321.52	161.19	0.00	0.00	1,263.65	1,057.87	45.57
I.M.R.F./Soc. Sec. Fund	521002131	PROJ IND DIR SECY FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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I.M.R.F./Soc. Sec. Fund	50-2100-	DIR OF STUDENT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	52100214	ASST PRIN-LEARN MED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund		MAIN OFFICE SECY	542.88	37.69	0.00	0.00	295.52	247.36	45.56
I.M.R.F./Soc. Sec. Fund	50-2100-	DIR STUDENT SERV. SA	1,876.56	158.04	0.00	0.00	936.62	939.94	50.09
I.M.R.F./Soc. Sec. Fund	52100215	DIR OF STUD SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-2110-212	TITLE 1 SALARIES IMRF	2,227.92	185.66	0.00	0.00	1,120.36	1,107.56	49.71
I.M.R.F./Soc. Sec. Fund	50-2110-213	TITLE 1 SALARIES FICA	1,347.60	112.30	0.00	0.00	677.67	669.93	49.71
I.M.R.F./Soc. Sec. Fund	50-2110-214	TITLE 1 SALARIES	593.28	49.44	0.00	0.00	298.02	295.26	49.77
I.M.R.F./Soc. Sec. Fund	52113214	SOCIAL WORKER	3,761.52	263.44	0.00	0.00	2,157.19	1,604.33	42.65
I.M.R.F./Soc. Sec. Fund		50 E 2120 0000 00 000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund		50 E 2120 1100 00 300	0.00	0.00	0.00	0.00	0.00	0.00	253 0.00
I.M.R.F./Soc. Sec. Fund		50 E 2120 1100 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-2120-	GUIDANCE SALARY (RM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-2120-	GUIDANCE SALARY (FR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	52120214	GUIDANCE MEDICARE	8,103.60	591.92	0.00	0.00	4,395.34	3,708.26	45.76
I.M.R.F./Soc. Sec. Fund		50 E 2120 2140 00 300	0.00	118.00	0.00	0.00	-118.00	118.00	0.00
I.M.R.F./Soc. Sec. Fund	521252120	REGISTRAR IMRF	5,280.00	375.84	0.00	0.00	2,715.41	2,564.59	48.57
I.M.R.F./Soc. Sec. Fund	521252121	STDNT CENTER IMRF	4,841.04	209.16	0.00	0.00	2,389.23	2,451.81	50.65
I.M.R.F./Soc. Sec. Fund	521252122	ASST REGISTRAR IMRF	3,573.12	276.50	0.00	0.00	1,795.88	1,777.24	49.74
I.M.R.F./Soc. Sec. Fund	52125213	REGISTRAR FICA	2,865.60	199.98	0.00	0.00	1,467.60	1,398.00	48.79
I.M.R.F./Soc. Sec. Fund	521252131	STDNT CENTER FICA	2,900.88	175.44	0.00	0.00	1,373.83	1,527.05	52.64
I.M.R.F./Soc. Sec. Fund	521252132	ASST REGISTRAR FICA	2,161.44	167.24	0.00	0.00	1,086.45	1,074.99	49.73
I.M.R.F./Soc. Sec. Fund	52125214	CAREER CENTER	670.08	46.76	0.00	0.00	343.15	326.93	48.79
I.M.R.F./Soc. Sec. Fund		ACAD RESOURCE CTR	678.24	41.02	0.00	0.00	321.17	357.07	52.65

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I.M.R.F./Soc. Sec. Fund		ASST REGISTRAR	505.44	39.12	0.00	0.00	254.01	251.43	49.74
I.M.R.F./Soc. Sec. Fund		50 E 2130 0000 00 000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund		50 E 2130 1100 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund		50 E 2130 1100 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	52134212	NURSE IMRF	5,166.48	440.17	0.00	0.00	2,997.61	2,168.87	41.98
I.M.R.F./Soc. Sec. Fund	521342122	NURSE IMRF S.C.	3,642.48	303.54	0.00	0.00	1,836.68	1,805.80	49.58
I.M.R.F./Soc. Sec. Fund	52134213	NURSE FICA	4,206.48	266.25	0.00	0.00	2,849.49	1,356.99	32.26
I.M.R.F./Soc. Sec. Fund	521342132	NURSE FICA S.C.	2,203.44	183.62	0.00	0.00	1,111.08	1,092.36	49.58
I.M.R.F./Soc. Sec. Fund	50-2134-	NURSE SALARY (MR)	983.52	62.26	0.00	0.00	666.23	317.29	32.26
I.M.R.F./Soc. Sec. Fund	50-2134-	NURSE SALARY S.C. (MR)	515.28	42.94	0.00	0.00	259.83	255.45	49.57
I.M.R.F./Soc. Sec. Fund		50 E 2140 0000 00 000	0.00	0.00	0.00	0.00	0.00	0.00	254 0.00
I.M.R.F./Soc. Sec. Fund		50 E 2140 1100 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund		50 E 2140 1100 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-2140-214	PSYCHOLOGIST SALARY	2,807.04	178.76	0.00	0.00	1,684.05	1,122.99	40.01
I.M.R.F./Soc. Sec. Fund	50-2190-	CSBO SALARY IMRF	0.00	0.00	0.00	0.00	-983.36	983.36	0.00
I.M.R.F./Soc. Sec. Fund	50-2190-	CSBO SALARY FICA	3,593.04	0.00	0.00	0.00	2,459.70	1,133.34	31.54
I.M.R.F./Soc. Sec. Fund	52190214	BUSINESS MGR MEDICARE	840.48	73.05	0.00	0.00	410.97	429.51	51.10
I.M.R.F./Soc. Sec. Fund	50-2210-	PROF. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-2210-	DIR C/I SEC. SALARY IMRF	3,683.28	306.71	0.00	0.00	1,852.66	1,830.62	49.70
I.M.R.F./Soc. Sec. Fund	50-2210-	PROF. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-2210-	DIR C/I SEC. SALARY (FR)	2,085.84	173.67	0.00	0.00	1,039.98	1,045.86	50.14
I.M.R.F./Soc. Sec. Fund		50 E 2210 2140 00 000	0.00	0.00	0.00	0.00	-16.58	16.58	0.00
I.M.R.F./Soc. Sec. Fund	50-2210-	DIRECTOR C/I SALARY	1,692.00	142.38	0.00	0.00	681.53	1,010.47	59.72
I.M.R.F./Soc. Sec. Fund		DIRECTOR C/I SEC	487.92	40.62	0.00	0.00	243.30	244.62	50.14

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I.M.R.F./Soc. Sec. Fund	52212214	CURR DEVLOP/LEARN OBJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	52213212	STAFF DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	52213213	STAFF DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	52213214	TYPE 75 MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	52222212	LIBRARY IMRF	5,334.96	420.80	0.00	0.00	2,725.84	2,609.12	48.91
I.M.R.F./Soc. Sec. Fund	522222122	LIBRARY IMRF S.C.	2,739.84	228.32	0.00	0.00	1,381.41	1,358.43	49.58
I.M.R.F./Soc. Sec. Fund	52222213	LIBRARY FICA	3,227.04	254.54	0.00	0.00	1,648.81	1,578.23	48.91
I.M.R.F./Soc. Sec. Fund	522222132	LIB ASST FICA S.C.	1,525.68	127.14	0.00	0.00	769.80	755.88	49.54
I.M.R.F./Soc. Sec. Fund	52222214	LIBRARY MEDICARE	754.56	59.52	0.00	0.00	385.49	369.07	48.91
I.M.R.F./Soc. Sec. Fund		LIB ASST FICA	723.84	60.32	0.00	0.00	332.16	391.68	54.11
I.M.R.F./Soc. Sec. Fund	522222142	LIB ASST MEDICARE S.C.	356.88	29.74	0.00	0.00	180.09	176.79	25549.54
I.M.R.F./Soc. Sec. Fund	52225212	TECH IMRF	9,433.20	786.10	0.00	0.00	4,716.60	4,716.60	50.00
I.M.R.F./Soc. Sec. Fund		LIB ASST IMRF	7,216.56	622.19	0.00	0.00	3,553.65	3,662.91	50.76
I.M.R.F./Soc. Sec. Fund	522252122	TECH IMRF S.C.	6,575.04	553.26	0.00	0.00	3,486.44	3,088.60	46.97
I.M.R.F./Soc. Sec. Fund	52225213	TECH FICA	5,452.08	454.36	0.00	0.00	2,097.86	3,354.22	61.52
I.M.R.F./Soc. Sec. Fund		LIB ASST FICA	4,223.04	364.51	0.00	0.00	2,078.47	2,144.57	50.78
I.M.R.F./Soc. Sec. Fund	522252132	TECH ASST FICA S.C.	3,959.52	333.19	0.00	0.00	2,100.11	1,859.41	46.96
I.M.R.F./Soc. Sec. Fund	52225214	TECH/CYBRARY AIDE	1,275.12	106.26	0.00	0.00	490.64	784.48	61.52
I.M.R.F./Soc. Sec. Fund		TECH ASST MEDICARE	987.60	85.25	0.00	0.00	486.06	501.54	50.78
I.M.R.F./Soc. Sec. Fund	50-2225-	TECH ASST SALARY S.C.	926.16	77.94	0.00	0.00	491.25	434.91	46.96
I.M.R.F./Soc. Sec. Fund	50-2300-212	TEST PROCTOR IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-2300-213	TEST PROCTOR FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-2300-214	TEST PROCTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	52310213	BOARD OF ED FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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I.M.R.F./Soc. Sec. Fund	52310214	BOARD OF ED MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	52312212	BOARD SECY IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	52312213	BOARD SECY FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	52313214	PERFORMANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	52321212	SUPT SECY IMRF	5,305.92	442.16	0.00	0.00	2,767.84	2,538.08	47.83
I.M.R.F./Soc. Sec. Fund	52321213	SUPT SECY FICA	2,769.84	230.82	0.00	0.00	1,403.74	1,366.10	49.32
I.M.R.F./Soc. Sec. Fund	52321214	SUPT SECY MEDICARE	647.76	53.98	0.00	0.00	328.27	319.49	49.32
I.M.R.F./Soc. Sec. Fund		SUPT MEDICARE	2,921.04	246.02	0.00	0.00	1,457.92	1,463.12	50.09
I.M.R.F./Soc. Sec. Fund	52367212	CAMPUS MONITOR IMRF	20,505.36	0.00	0.00	0.00	15,078.96	5,426.40	26.46
I.M.R.F./Soc. Sec. Fund		NURSE IMRF	463.68	0.00	0.00	0.00	382.76	80.92	17.45
I.M.R.F./Soc. Sec. Fund		DEANS SECY IMRF	1,269.60	0.00	0.00	0.00	958.60	311.00	25624.50
I.M.R.F./Soc. Sec. Fund	52367213	CAMPUS MONITOR FICA	10,922.88	5.39	0.00	0.00	8,005.24	2,917.64	26.71
I.M.R.F./Soc. Sec. Fund		NURSE FICE	280.32	0.00	0.00	0.00	231.40	48.92	17.45
I.M.R.F./Soc. Sec. Fund		DEANS SECY FICA	651.12	0.00	0.00	0.00	496.97	154.15	23.67
I.M.R.F./Soc. Sec. Fund	52367214	CAMPUS MONITOR	2,554.32	1.26	0.00	0.00	1,871.97	682.35	26.71
I.M.R.F./Soc. Sec. Fund		NURSE MEDICARE	65.76	0.00	0.00	0.00	54.30	11.46	17.43
I.M.R.F./Soc. Sec. Fund		DEANS SECY MEDICARE	743.28	0.00	0.00	0.00	568.64	174.64	23.50
I.M.R.F./Soc. Sec. Fund	52410212	PRINCIPAL SECY IMRF	4,161.36	346.78	0.00	0.00	2,080.68	2,080.68	50.00
I.M.R.F./Soc. Sec. Fund		AP SECY IMRF	5,666.40	472.20	0.00	0.00	2,833.20	2,833.20	50.00
I.M.R.F./Soc. Sec. Fund	52140213	PRINCIPAL SECY FICA	2,406.00	200.52	0.00	0.00	1,202.89	1,203.11	50.00
I.M.R.F./Soc. Sec. Fund		AP SECY FICA	3,280.80	273.40	0.00	0.00	1,640.40	1,640.40	50.00
I.M.R.F./Soc. Sec. Fund	52410214	PRINCIPAL SECY	562.56	46.90	0.00	0.00	281.18	281.38	50.02
I.M.R.F./Soc. Sec. Fund		PRINCIPAL MEDICARE	1,992.48	167.65	0.00	0.00	994.63	997.85	50.08
I.M.R.F./Soc. Sec. Fund		AP SECY MEDICARE	767.28	63.94	0.00	0.00	383.64	383.64	50.00

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I.M.R.F./Soc. Sec. Fund		ASST PRINCIPAL	1,695.60	142.91	0.00	0.00	841.84	853.76	50.35
I.M.R.F./Soc. Sec. Fund		DEANS MEDICARE	4,140.48	345.05	0.00	0.00	2,128.20	2,012.28	48.60
I.M.R.F./Soc. Sec. Fund	524102142	PRINCIPAL MEDICARE S.C.	1,522.56	127.31	0.00	0.00	760.85	761.71	50.03
I.M.R.F./Soc. Sec. Fund	52490212	DEANS SECY IMRF	6,355.68	525.29	0.00	0.00	3,167.38	3,188.30	50.16
I.M.R.F./Soc. Sec. Fund	52490213	DEANS SECY FICA	3,320.40	274.06	0.00	0.00	1,667.00	1,653.40	49.80
I.M.R.F./Soc. Sec. Fund	52490214	DEANS OFFICE MEDICARE	776.40	64.08	0.00	0.00	389.77	386.63	49.80
I.M.R.F./Soc. Sec. Fund	50-2510-	CSBO SALARY IMRF	0.00	0.00	0.00	0.00	-1,967.06	1,967.06	0.00
I.M.R.F./Soc. Sec. Fund	50-2510-	CSBO SALARY FICA	7,187.28	0.00	0.00	0.00	4,920.29	2,266.99	31.54
I.M.R.F./Soc. Sec. Fund	52510214	CSBO MEDICARE	1,680.72	146.10	0.00	0.00	821.80	858.92	51.10
I.M.R.F./Soc. Sec. Fund	52525212	BOOKKEEPER IMRF	20,128.56	1,221.04	0.00	0.00	11,280.90	8,847.66	43.96
I.M.R.F./Soc. Sec. Fund	52525213	BOOKKEEPER FICA	11,949.12	719.72	0.00	0.00	6,712.16	5,236.96	25743.83
I.M.R.F./Soc. Sec. Fund		BOOKKEEPER MEDICARE	2,794.56	168.32	0.00	0.00	1,569.78	1,224.78	43.83
I.M.R.F./Soc. Sec. Fund	52540212	CUSTODIAN IMRF	2,405.28	88.36	0.00	0.00	1,753.94	651.34	27.08
I.M.R.F./Soc. Sec. Fund		CUSTODIAN IMRF	56,540.88	5,300.27	0.00	0.00	27,467.95	29,072.93	51.42
I.M.R.F./Soc. Sec. Fund	525402122	CUSTODIAN IMRF S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	52540213	CUSTODIAN FICA	1,454.64	53.44	0.00	0.00	1,060.68	393.96	27.08
I.M.R.F./Soc. Sec. Fund		CUSTODIAN FICA	35,878.32	3,333.09	0.00	0.00	17,650.80	18,227.52	50.80
I.M.R.F./Soc. Sec. Fund	525402132	CUSTODIAN FICA S.C.	1,933.92	0.00	0.00	0.00	1,598.64	335.28	17.34
I.M.R.F./Soc. Sec. Fund	50-2540-	CUSTODIANS SALARY	340.32	12.50	0.00	0.00	248.18	92.14	27.07
I.M.R.F./Soc. Sec. Fund		CUSTODIANS MEDICARE	8,390.88	779.48	0.00	0.00	4,148.57	4,242.31	50.56
I.M.R.F./Soc. Sec. Fund		50 E 2540 2140 00 302	452.16	0.00	0.00	0.00	373.75	78.41	17.34
I.M.R.F./Soc. Sec. Fund	52541212	SUMMER CUSTODIAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	52541213	SUMMER CUSTODIAN FICA	0.00	0.00	0.00	0.00	-538.97	538.97	0.00
I.M.R.F./Soc. Sec. Fund		SUMMER CUSTODIAN	0.00	0.00	0.00	0.00	-126.04	126.04	0.00

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I.M.R.F./Soc. Sec. Fund	52550212	TRANS SECY IMRF	11,863.44	262.11	0.00	0.00	9,105.84	2,757.60	23.24
I.M.R.F./Soc. Sec. Fund		50 E 2550 2120 00 300	0.00	414.90	0.00	0.00	-1,793.20	1,793.20	0.00
I.M.R.F./Soc. Sec. Fund		BUS DRIVER OOD ROUTE	51,182.88	5,069.19	0.00	0.00	24,625.06	26,557.82	51.89
I.M.R.F./Soc. Sec. Fund		BUS DRIVER REG ROUTE	48,605.04	5,219.80	0.00	0.00	23,297.22	25,307.82	52.07
I.M.R.F./Soc. Sec. Fund		BOOKKEEPER IMRF	678.00	56.50	0.00	0.00	339.00	339.00	50.00
I.M.R.F./Soc. Sec. Fund		BUS AID OOD IMRF	3,065.04	592.65	0.00	0.00	687.43	2,377.61	77.57
I.M.R.F./Soc. Sec. Fund		FULL TIME DRIVER IMRF	3,420.96	770.57	0.00	0.00	177.70	3,243.26	94.81
I.M.R.F./Soc. Sec. Fund	52550213	TRANS SECY FICA	7,139.52	157.30	0.00	0.00	5,467.00	1,672.52	23.43
I.M.R.F./Soc. Sec. Fund		50 E 2550 2130 00 300	0.00	275.62	0.00	0.00	-1,122.33	1,122.33	0.00
I.M.R.F./Soc. Sec. Fund		BUS DRIVER OOD ROUTE	31,099.92	3,150.78	0.00	0.00	14,661.77	16,438.15	52.86
I.M.R.F./Soc. Sec. Fund		BUS DRIVER REG ROUTE	36,584.16	3,468.61	0.00	0.00	19,538.40	17,045.76	25846.59
I.M.R.F./Soc. Sec. Fund		BOOKKEEPER FICA	387.84	32.32	0.00	0.00	193.92	193.92	50.00
I.M.R.F./Soc. Sec. Fund		BUS AID OOD FICA	2,763.36	385.62	0.00	0.00	682.59	2,080.77	75.30
I.M.R.F./Soc. Sec. Fund		FULL TIME DRIVER FICA	1,998.00	457.07	0.00	0.00	82.71	1,915.29	95.86
I.M.R.F./Soc. Sec. Fund		TRANS SECY MEDICARE	1,669.92	36.79	0.00	0.00	1,278.98	390.94	23.41
I.M.R.F./Soc. Sec. Fund		50 E 2550 2140 00 300	0.00	64.47	0.00	0.00	-262.51	262.51	0.00
I.M.R.F./Soc. Sec. Fund		BUS DRIVER OOD ROUTE	7,272.72	736.94	0.00	0.00	3,428.40	3,844.32	52.86
I.M.R.F./Soc. Sec. Fund		BUS DRIVER REG ROUTE	8,556.72	811.26	0.00	0.00	4,570.12	3,986.60	46.59
I.M.R.F./Soc. Sec. Fund		BOOKKEEPER MEDICARE	90.72	7.56	0.00	0.00	45.36	45.36	50.00
I.M.R.F./Soc. Sec. Fund		BUS AID OOD MEDICARE	646.08	90.17	0.00	0.00	159.46	486.62	75.32
I.M.R.F./Soc. Sec. Fund		FULL TIME DRIVER	467.28	106.88	0.00	0.00	19.36	447.92	95.86
I.M.R.F./Soc. Sec. Fund	52554212	BUS MECHANIC IMRF	11,887.68	823.20	0.00	0.00	7,026.52	4,861.16	40.89
I.M.R.F./Soc. Sec. Fund		TRANS DIRECTORS IMRF	7,688.88	640.74	0.00	0.00	5,720.91	1,967.97	25.60
I.M.R.F./Soc. Sec. Fund	52554213	BUS MECHANIC FICA	6,750.72	461.28	0.00	0.00	3,813.36	2,937.36	43.51

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Fund Description	Account	Account Description	Revised Budget	MTD Activity	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
I.M.R.F./Soc. Sec. Fund		TRANS DIRECTORS FICA	4,577.04	381.42	0.00	0.00	3,538.89	1,038.15	22.68
I.M.R.F./Soc. Sec. Fund		BUS MECHANIC MEDICARE	1,578.72	107.88	0.00	0.00	965.43	613.29	38.85
I.M.R.F./Soc. Sec. Fund		TRANS DIRECTORS	1,070.40	89.20	0.00	0.00	662.52	407.88	38.11
I.M.R.F./Soc. Sec. Fund	52632212	INTERNAL INFO IMRF	2,851.92	227.57	0.00	0.00	1,444.88	1,407.04	49.34
I.M.R.F./Soc. Sec. Fund	52632213	INTERNAL INFO FICA	1,523.76	120.88	0.00	0.00	773.29	750.47	49.25
I.M.R.F./Soc. Sec. Fund	52632214	INTERNAL INFO MEDICARE	356.40	28.29	0.00	0.00	180.86	175.54	49.25
I.M.R.F./Soc. Sec. Fund	52633212	PUBLIC INFO IMRF	7,350.96	824.62	0.00	0.00	3,463.44	3,887.52	52.88
I.M.R.F./Soc. Sec. Fund	52633213	PUBLIC INFO FICA	4,446.48	498.80	0.00	0.00	2,094.98	2,351.50	52.88
I.M.R.F./Soc. Sec. Fund		PUBLIC INFO MEDICARE	1,039.92	116.66	0.00	0.00	489.96	549.96	52.88
I.M.R.F./Soc. Sec. Fund	53200212	WELLNESS CENTER IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	53200213	WELLNESS CENTER	0.00	0.00	0.00	0.00	0.00	0.00	259 0.00
I.M.R.F./Soc. Sec. Fund	532002131	WELLNESS CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	53200214	WELLNESS CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-4100-	TITLE I SALARY (RM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-4100-	TITLE I SALARY (FR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	54120214	SPEC ED HB MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-481-212-	IMRF (RM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-481-212-	IMRF (RM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-481-213-	IMRF (FR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50-481-213-	IMRF (FR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 - -----			925,096.56	79,594.85	0.00	0.00	473,257.76	451,838.80	
5- - -----			925,096.56	79,594.85	0.00	0.00	473,257.76	451,838.80	
Capital Projects Fund or	62530500	FAC ACQ & CONSTR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62530501	FAC ACQ & CONSTR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Capital Projects Fund or	62532390	REIMB EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62532520	TRANS BULDING	0.00	0.00	0.00	0.00	-25,000.00	25,000.00	0.00
Capital Projects Fund or	62532530	SIGNALIZATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62533316	A & E FEES/ 2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62533314	TCC CONST FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62533310	A & E FEES/PROJECT 2279	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62533311	A & E FEES/PROJECT 2299	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62533312	A & E FEES/PROJECT 2386	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62533313	A & E FEES/PROJECT 6003	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62533315	A & E FEES/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62533320	A & E FEES/PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	260 0.00
Capital Projects Fund or	62533318	LEGAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62533319	PROF TECH SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62533390	OTHER PUR SERV-STRC	0.00	0.00	0.00	0.00	-2,841.00	2,841.00	0.00
Capital Projects Fund or	62533391	OTHER PUR SERV-STRC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62535315	BLDRS RISK COVERAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62535325	CAPITAL IMPROVEMENT	5,000,000.00	11,198.00	35,723.58	0.00	4,771,933.64	192,342.78	3.85
Capital Projects Fund or	62535323	BLEACHER REPAIR &	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62535324	CENTRAL PAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62535523	BLEACHER CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62535525	CAPITAL IMPROVEMENTS	0.00	0.00	0.00	0.00	-14,627.66	14,627.66	0.00
Capital Projects Fund or	62535554	CONTINGENCY COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62535555	CONSTR COSTS #6003	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62535559	CONSTRUCTION COST	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Capital Projects Fund or	62535558	TRANSPORTATION COST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62535558	CONSTRUCTION COST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62535550	CONSTR COSTS #2279	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62535551	CONSTR COSTS #2299	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62535552	CONTINGENCY COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62535553	CONTINGENCY COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62535556	FF & E COSTS #6003	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	62535557	CONSTR COSTS/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	68140	TRANS OF INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects Fund or	68180611	PERM TRANS FROM W/C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 - -----			5,000,000.00	11,198.00	35,723.58	0.00	4,729,464.98	234,811.44	261
6- - -----			5,000,000.00	11,198.00	35,723.58	0.00	4,729,464.98	234,811.44	
Working Cash Fund	78180611	PERM TRANS FROM W/C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Working Cash Fund	78180710	PERM TRANS OF W/C-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Working Cash Fund	78990	OTHER USES NOT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70 - -----			0.00	0.00	0.00	0.00	0.00	0.00	
7- - -----			0.00	0.00	0.00	0.00	0.00	0.00	
Tort Immunity and	81130100	CAMPUS MONITOR	50,000.00	17,636.71	0.00	0.00	-56,582.22	106,582.22	213.16
Tort Immunity and	81130101	NURSE SALARY	45,000.00	381.87	0.00	0.00	42,959.10	2,040.90	4.54
Tort Immunity and	81130102	DEANS SALARY	50,000.00	4,703.73	0.00	0.00	22,553.38	27,446.62	54.89
Tort Immunity and		80 E 1130 2110 00 300	0.00	440.20	0.00	0.00	-1,327.99	1,327.99	0.00
Tort Immunity and		DIST 111 GROUP MEDICAL	24,000.00	5,588.48	0.00	0.00	-15,070.60	39,070.60	162.79
Tort Immunity and		80 E 1130 2220 00 300	0.00	7,339.58	0.00	0.00	-21,954.84	21,954.84	0.00
Tort Immunity and		80 E 1130 2220 00 300	0.00	0.44	0.00	0.00	-1.31	1.31	0.00

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Tort Immunity and		80 E 1130 2220 00 300	0.00	1,600.34	0.00	0.00	-4,801.01	4,801.01	0.00
Tort Immunity and		DIST 111 GROUP DENTAL	27,043.44	33.62	0.00	0.00	25,648.40	1,395.04	5.16
Tort Immunity and		80 E 1130 2230 00 300	0.00	28.18	0.00	0.00	-84.54	84.54	0.00
Tort Immunity and		80 E 2110 0000 00 000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tort Immunity and		80 E 2220 0000 00 000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tort Immunity and	82310200	BOARD OF ED-OTHER	1,780.58	0.00	0.00	0.00	1,780.58	0.00	0.00
Tort Immunity and	82310318	ATTORNEY FEES	20,000.00	6,519.25	0.00	2,614.50	-66,527.56	83,913.06	419.57
Tort Immunity and	82362381	WORK COMP PREMIUMS	31,000.00	15,494.00	0.00	15,494.00	-61,964.00	77,470.00	249.90
Tort Immunity and	82363380	UNEMPLOYMENT INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tort Immunity and	82364382	PROPERTY INLAND	62,000.00	0.00	0.00	0.00	62,000.00	0.00	0.00
Tort Immunity and	82364383	GEN LIABILITY INS	180,000.00	0.00	0.00	234,304.00	-54,304.00	0.00	262 0.00
Tort Immunity and	82364384	SLEO/SMM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tort Immunity and	82364385	UMBRELLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tort Immunity and	82364386	STUDENT CATASTROPHIC	195,522.00	0.00	0.00	0.00	192,422.00	3,100.00	1.59
Tort Immunity and	82365395	SAFETY/INSURANCE	0.00	0.00	0.00	15,960.00	-15,960.00	0.00	0.00
Tort Immunity and	82365390	EVENT SECURITY P.S.	15,000.00	1,321.01	0.00	0.00	1,908.09	13,091.91	87.28
Tort Immunity and	82365391	SRO	2,834.67	0.00	0.00	0.00	0.00	2,834.67	100.00
Tort Immunity and	82365393	BUILD REPAIR MAINT/FIRE	16,500.00	-2,447.83	0.00	4,669.20	-2,914.35	14,745.15	89.36
Tort Immunity and	82365394	BUILD REPAIR/COMM	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00
Tort Immunity and	823653922	SRO - S.C.	95,000.00	17,208.73	0.00	0.00	52,592.14	42,407.86	44.64
Tort Immunity and	82367110	CAMPUS MONITOR SUB	250,000.00	87.00	0.00	0.00	249,913.00	87.00	0.03
Tort Immunity and	82367130	CAMPUS MON. EXTRA	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00
Tort Immunity and	82367211	DEANS TRS	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00
Tort Immunity and		DEANS TRS	1,037.52	0.00	0.00	0.00	-220.10	1,257.62	121.21

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Tort Immunity and	80-2367-	DEANS SALARY (BCE-P)	18,715.76	0.00	0.00	0.00	-3,669.79	22,385.55	119.61
Tort Immunity and		80 E 2367 2220 00 300	0.22	0.00	0.00	0.00	-0.71	0.93	422.73
Tort Immunity and		DEANS INS	5,500.00	0.00	0.00	0.00	386.11	5,113.89	92.98
Tort Immunity and		DEANS DENTAL	80,000.00	0.00	0.00	0.00	79,905.38	94.62	0.12
Tort Immunity and	82542301	BUILDING SECURITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tort Immunity and	82542320	BUILDING INSPECTIONS	0.00	0.00	0.00	8,295.00	-8,795.00	500.00	0.00
Tort Immunity and	82546410	SECURITY SUPPLIES	27,000.00	0.00	0.00	0.00	-14,356.49	41,356.49	153.17
Tort Immunity and	825464102	SECURITY SUPPLIES	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00
Tort Immunity and	82546540	SECURITY EQUIPMENT	5,000.00	0.00	54,508.28	0.00	-67,512.82	18,004.54	360.09
Tort Immunity and	825465402	SECURITY EQUIPMENT	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00
80 - -----			1,321,934.19	75,935.31	54,508.28	281,336.70	455,020.85	531,068.36	263
8- - -----			1,321,934.19	75,935.31	54,508.28	281,336.70	455,020.85	531,068.36	
Fire Prevention & Safety	92542310	LIFE SAFETY A & E	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fire Prevention & Safety	92542311	SAFETY CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fire Prevention & Safety	92542312	GAVC PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fire Prevention & Safety	92542530	LIFE SAFETY REPAIRS	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00
Fire Prevention & Safety	92542531	LIFE SAFETY - ROOFING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
90 - -----			2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	
9- - -----			2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	
Account Monthly Activity Grand Totals:			62,147,469.11	4,364,509.70	267,533.78	515,734.10	31,871,892.41	29,492,308.82	

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Fund Description	Account Number	Account Description	Revised Budget	Monthly Activity	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
Education Fund	10 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1111 0000 00 000 000000	GRUNDY CO TAXES	7,292,016.00	51.00	0.00	170,727.08	7,121,288.92	97.66
Education Fund	10 R 1112 0000 00 000 000000	KENDALL CO TAXES	1,031,061.24	0.00	0.00	12,124.39	1,018,936.85	98.82
Education Fund	10 R 1113 0000 00 000 000000	WILL CO TAXES	5,698,988.00	515,049.49	0.00	15,041.72	5,683,946.28	99.74
Education Fund	10 R 1114 0000 00 000 000000	GRUNDY CO EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1122 0000 00 000 000000	KENDALL CO - EARLY DISTR	1,153,484.00	0.00		1,153,484.00	0.00	0.00
Education Fund	10 R 1123 0000 00 000 000000	WILL CO - EARLY DISTR	5,570,354.00	0.00		5,570,354.00	0.00	0.00
Education Fund	10 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1211 0000 00 000 000000	MOBILE HOME TAX SPECIAL ED	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1211 0000 00 000 000001	GRUNDY CO TORT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1212 0000 00 000 000000	MOBILE HOME TAX - LEASE	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1212 0000 00 000 000001	KENDALL CO TORT	0.00	0.00		0.00	0.00	265 0.00
Education Fund	10 R 1213 0000 00 000 000000	WILL CO TORT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1222 0000 00 000 000000	KENDALL CO TORT-EARLY DISTR	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1223 0000 00 000 000000	WILL CO TORT-EARLY DISTR	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1230 0000 00 000 000000	CPPRT	567,435.00	35,085.16	0.00	258,214.28	309,220.72	54.49
Education Fund	10 R 1290 0000 00 000 000000	PAYMENTS IN LIEU OF TAXES	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1291 0000 00 000 000000	LAG FEES	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1292 0000 00 000 000000	PAYMENT IN LIEU OF TAXES SP ED	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1293 0000 00 000 000000	PAYMENT IN LIEU OF TAXES LEASE	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1311 0000 00 000 000000	NON-RESIDENT TUITION	12,000.00	0.00		12,000.00	0.00	0.00
Education Fund	10 R 1311 0000 00 000 000001	GRUNDY CO LEASE	187,261.00	1.31	0.00	4,386.87	182,874.13	97.66
Education Fund	10 R 1312 0000 00 000 000000	KENDALL CO LEASE	27,692.43	0.00	0.00	598.72	27,093.71	97.84
Education Fund	10 R 1313 0000 00 000 000000	WILL CO LEASE	147,931.00	13,129.54	0.00	3,036.96	144,894.04	97.95
Education Fund	10 R 1314 0000 00 000 000000	GRUNDY CO LEASE EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1321 0000 00 000 000000	TOTAL SUMMER SCHOOL TUITION	0.00	0.00		0.00	0.00	0.00

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Education Fund	10 R 1322 0000 00 000 000000	KENDALL CO LEASE-EARLY DISTR	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1323 0000 00 000 000000	WILL CO LEASE-EARLY DISTR	141,997.00	0.00		141,997.00	0.00	0.00
Education Fund	10 R 1411 0000 00 000 000000	GRUNDY CO SPEC ED	119,541.00	0.84	0.00	2,798.55	116,742.45	97.66
Education Fund	10 R 1411 0000 00 000 000001	GRUNDY CO SPEC ED TIF	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1412 0000 00 000 000000	KENDALL CO SPEC ED	17,074.00	0.00	0.00	370.11	16,703.89	97.83
Education Fund	10 R 1413 0000 00 000 000000	WILL CO SPEC ED	92,974.00	8,443.43	0.00	-205.45	93,179.45	100.22
Education Fund	10 R 1414 0000 00 000 000000	GRUNDY CO SPEC ED EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1422 0000 00 000 000000	KENDALL CO SPEC ED-EARLY DISTR	18,909.00	0.00		18,909.00	0.00	0.00
Education Fund	10 R 1423 0000 00 000 000000	WILL CO SPEC ED-EARLY DISTR	91,317.00	0.00		91,317.00	0.00	0.00
Education Fund	10 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1511 0000 00 000 000000	INVESTMENT INTEREST	27,000.00	491.95	0.00	24,428.15	2,571.85	9.53
Education Fund	10 R 1611 0000 00 000 000000	CAFETERIA SALES CASH	275,000.00	17,403.90	0.00	154,449.46	120,550.54	43.84
Education Fund	10 R 1612 0000 00 000 000000	CAFETERIA SALES CREDIT CARD	575,000.00	74,280.84	0.00	125,598.89	449,401.11	78.16
Education Fund	10 R 1620 0000 00 000 000000	COFFEE SALES	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1709 0000 00 000 000000	POST SEASON GATE RECEIPTS	1,000.00	0.00	0.00	-11,545.50	12,545.50	1,254.55
Education Fund	10 R 1710 0000 00 000 000000	ATHLETIC ENTRY FEES RECD	1,500.00	0.00	0.00	-3,850.00	5,350.00	356.67
Education Fund	10 R 1711 0000 00 000 000000	SOCCER ADMISSIONS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1712 0000 00 000 000000	FOOTBALL ADMISSIONS	6,000.00	0.00	0.00	-8,029.90	14,029.90	233.83
Education Fund	10 R 1713 0000 00 000 000000	XC ADMISSIONS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1714 0000 00 000 000000	WRESTLING ADMISSIONS	500.00	789.00	0.00	-289.00	789.00	157.80
Education Fund	10 R 1715 0000 00 000 000000	BOYS BSKTBLL ADMISSIONS	500.00	484.00	0.00	16.00	484.00	96.80
Education Fund	10 R 1716 0000 00 000 000000	GIRLS BSKTBLL ADMISSIONS	500.00	651.00	0.00	-151.00	651.00	130.20
Education Fund	10 R 1717 0000 00 000 000000	VOLLEYBALL ADMISSIONS	500.00	0.00	0.00	-1,611.00	2,111.00	422.20
Education Fund	10 R 1718 0000 00 000 000000	SPORT PASSES	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1719 0000 00 000 000000	TRACK ADMISSIONS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1720 0000 00 000 000000	DRIVER EDUC FEES	0.00	0.00	0.00	-15,600.00	15,600.00	0.00

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Education Fund	10 R 1721 0000 00 000 000000	LOCK FEES	0.00	0.00	0.00	-5,157.00	5,157.00	0.00
Education Fund	10 R 1722 0000 00 000 000000	MISCELLANEOUS FEES	169,990.00	2,758.25	0.00	132,197.10	37,792.90	22.23
Education Fund	10 R 1723 0000 00 000 000000	P.E. UNIFORMS	0.00	0.00	0.00	-3,082.00	3,082.00	0.00
Education Fund	10 R 1724 0000 00 000 000000	STUDENT PARKING FEES	95,000.00	1,232.00	0.00	-3,241.00	98,241.00	103.41
Education Fund	10 R 1725 0000 00 000 000000	BOWLING ADMISSIONS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1726 0000 00 000 000000	SPRING MUSICAL ADMISSIONS	1,500.00	0.00		1,500.00	0.00	0.00
Education Fund	10 R 1727 0000 00 000 000000	FALL PLAY ADMISSIONS	2,000.00	0.00	0.00	437.98	1,562.02	78.10
Education Fund	10 R 1728 0000 00 000 000000	STUDENT PURCHASES	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1729 0000 00 000 000000	INVITE ADMISSIONS	100.00	0.00		100.00	0.00	0.00
Education Fund	10 R 1730 0000 00 000 000000	MADRIGALS ADMISSIONS	500.00	2,725.00	0.00	-5,925.00	6,425.00	1,285.00
Education Fund	10 R 1731 0000 00 000 000000	ACTIVITY MISC	600.00	0.00		600.00	0.00	0.00
Education Fund	10 R 1732 0000 00 000 000000	SPORT PASSES	500.00	0.00		500.00	0.00	0.00
Education Fund	10 R 1733 0000 00 000 000000	LACROSSE ADMISSIONS	0.00	0.00		0.00	0.00	267 0.00
Education Fund	10 R 1790 0000 00 000 000000	OTHER PUPIL ACT REVENUE	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1811 0000 00 000 000000	TEXTBOOK FEES	610,000.00	24,104.50	0.00	-109,481.73	719,481.73	117.95
Education Fund	10 R 1825 0000 00 000 000000	AP TESTING FEE	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1826 0000 00 000 000000	SAT TESTING FEES	5,000.00	376.00	0.00	-1,406.00	6,406.00	128.12
Education Fund	10 R 1827 0000 00 000 000000	SALE OF EQUIPMENT	500.00	0.00	0.00	-4,395.00	4,895.00	979.00
Education Fund	10 R 1828 0000 00 000 000000	A/P TEST FEES	65,000.00	94.00	0.00	15,018.00	49,982.00	76.90
Education Fund	10 R 1829 0000 00 000 000000	MATH RESALE REVENUE	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1920 0000 00 000 000000	IMTT GRANT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1950 0000 00 000 000000	REFUND OF PRIOR YR EXPENSES	44,000.00	0.00		44,000.00	0.00	0.00
Education Fund	10 R 1970 0000 00 000 000000	DR ED FEES	40,000.00	175.00	0.00	23,025.00	16,975.00	42.44
Education Fund	10 R 1971 0000 00 000 000000	SUMMER DR ED FEES	30,000.00	0.00		30,000.00	0.00	0.00
Education Fund	10 R 1993 0000 00 000 000000	WELLNESS CENTER	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1998 0000 00 000 000000	EDUCATION FOUNDATION GRANTS	5,000.00	0.00	0.00	2,302.49	2,697.51	53.95
Education Fund	10 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	115,000.00	3,837.04	0.00	53,886.88	61,113.12	53.14

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Education Fund	10 R 1999 2220 00 000 000000	DIST 111 GROUP MEDICAL REVENUE	3,332,919.00	295,917.13	0.00	1,561,521.78	1,771,397.22	53.15
Education Fund	10 R 1999 2230 00 000 000000	DIST 111 GROUP DENTAL REVENUE	165,000.00	14,870.00	0.00	76,178.21	88,821.79	53.83
Education Fund	10 R 2100 0000 00 000 000000	ECO LAB GRANT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 2901 0000 00 000 000000	GRUNDY CO EDUCATION TIF	1,804,635.00	0.00		1,804,635.00	0.00	0.00
Education Fund	10 R 2902 0000 00 000 000000	GRUNDY CO LEASE TIF	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 2903 0000 00 000 000000	GRUNDY CO SPEC ED TIF	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3001 0000 00 000 000000	GENERAL STATE AID	6,228,000.00	566,182.00	0.00	3,397,093.00	2,830,907.00	45.45
Education Fund	10 R 3002 0000 00 000 000000	GSA HOLD HARMLESS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3030 0000 00 000 000000	FAST GROWTH GRANTS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3099 0000 00 000 000000	TRANSITION ASSISTANCE	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3100 0000 00 000 000000	SPEC ED-PRIVATE FACILITY	700,000.00	0.00	0.00	292,936.07	407,063.93	58.15
Education Fund	10 R 3105 0000 00 000 000000	SPEC ED- EXTRAORDINARY	0.00	0.00		0.00	0.00	268 0.00
Education Fund	10 R 3110 0000 00 000 000000	SPEC ED- PERSONNEL	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3120 0000 00 000 000000	SPEC ED- ORPHANAGE/INDIV	25,000.00	0.00	0.00	29,288.65	-4,288.65	-17.15
Education Fund	10 R 3130 0000 00 000 000000	SP ED ORPHANAGE SUMMER IND	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3145 0000 00 000 000000	SPEC ED- SUMMER SCHOOL	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3215 0000 00 000 000000	VOC ED-FORMULA	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3220 0000 00 000 000000	CAREER/TECH EDUC IMPR GRNT	68,000.00	72,085.00	0.00	-4,085.00	72,085.00	106.01
Education Fund	10 R 3225 0000 00 000 000000	VOC ED FORMULA REIMB.	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3226 0000 00 000 000000	VOC ED PROGRAM IMPROVMT.	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3235 0000 00 000 000000	VOC ED AG EDUC INCENTIVE	2,000.00	0.00		2,000.00	0.00	0.00
Education Fund	10 R 3305 0000 00 000 000000	BILINGUAL ED-DOWNSTATE	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3350 0000 00 000 000000	GIFTED EDUCATION	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3360 0000 00 000 000000	STATE FREE LUNCH & BRKFST	1,000.00	81.12	0.00	790.36	209.64	20.96

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Education Fund	10 R 3370 0000 00 000 000000	DRIVERS ED REIMBURSEMENT	65,000.00	0.00	0.00	28,056.08	36,943.92	56.84
Education Fund	10 R 3610 0000 00 000 000000	LEARNING IMPR-CHANGE GRNT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3640 0000 00 000 000000	PROF DEVELOP BLOCK GRANT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3696 0000 00 000 000000	REGIONAL SAFE SCHOOLS PROGRAM	60,000.00	0.00		60,000.00	0.00	0.00
Education Fund	10 R 3740 0000 00 000 000000	CRIM BACKGROUND CHECKS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3775 0000 00 000 000000	ADA SAFETY BLOCK GRANT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3781 0000 00 000 000000	TECH INTEGRATION GRANT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3792 0000 00 000 000000	TECH-CLOSING THE GAP	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3800 0000 00 000 000000	STATE LIBRARY GRANT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3998 0000 00 000 000000	RECEIPTS/REVENUE ON BEHALF PAYMENTS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3999 0000 00 000 000000	OTH GRANTS-IN-AID/STATE SOURCE	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4100 0000 00 000 000000	TITLE V	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4101 0000 00 000 000000	HOMELESS GRANT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4215 0000 00 000 000000	SPECIAL MILK PROGRAM	387,000.00	375.78	0.00	385,379.98	1,620.02	0.42
Education Fund	10 R 4225 0000 00 000 000000	Summer Foods Program	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	10 R 4300 0000 00 000 000000	TITLE I	72,000.00	0.00	0.00	29,422.00	42,578.00	59.14
Education Fund	10 R 4400 0000 00 000 000000	TITLE IV DRUG FREE GRANT	10,000.00	0.00	0.00	535.00	9,465.00	94.65
Education Fund	10 R 4620 0000 00 000 000000	SPEC ED-IDEA FLOW THRU	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4625 0000 00 000 000000	SPEC ED-IDEA-RM & BOARD	415,000.00	5,401.93	0.00	268,016.07	146,983.93	35.42
Education Fund	10 R 4745 0000 00 000 000000	AG EDUC GRANT	1,200.00	0.00	0.00	916.00	284.00	23.67
Education Fund	10 R 4850 0000 00 000 000000	ARRA - GENERAL STATE AID	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4870 0000 00 000 000000	ARRA -GSA-SFSF	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4880 0000 00 000 000000	ARRA-Educ Jobs Fund Prgm	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4930 0000 00 000 000000	TITLE II EISENHWR PROF DVLPMT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4932 0000 00 000 000000	Title II - Teacher Quality	29,529.00	0.00	0.00	24,708.00	4,821.00	16.33

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Education Fund	10 R 4935 0000 00 000 000000	TITLE II EISENHWR MATH/SCI	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4971 0000 00 000 000000	TITLE II PART D TECH GRANT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4991 0000 00 000 000000	MEDICAID/ADMN OUTREACH	15,000.00	10,901.23	0.00	-1,517.73	16,517.73	110.12
Education Fund	10 R 4992 0000 00 000 000000	MEDICAID MATCHING	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4998 0000 00 000 499801	DIGITAL EQUITY GRANT	185,825.00	0.00	0.00	0.00	185,825.00	100.00
Education Fund	10 R 7110 0000 00 000 000000	PERM TRANS FROM W/C- ABATEMENT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 7180 0000 00 000 000000	PERM TRANS FROM W/C- ABATEMENT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 7900 0000 00 000 000000	DEBT PROCEEDS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00		0.00	0.00	0.00
10 - - - - -	Education Fund	TIF SURPLUS DONATION	37,809,332.67	1,666,977.44	0.00	15,845,323.52	21,964,009.15	
Activity Fund	11 R 1799 0000 00 000 000000	ACTIVITY FUND ACCOUNT	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 01 000 900000	COADY SCHOLARSHIP	1,000.00	6.20	0.00	962.82	37.18	3.72
Activity Fund	11 R 1799 0000 30 300 910001	SPORTS - ATHLETIC HALL OF FAME	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910002	SPORTS - ATHLETIC POP	5,500.00	35.22	0.00	-1,995.24	7,495.24	136.28
Activity Fund	11 R 1799 0000 30 300 910003	SPORTS - ATHLETIC TRAINING	0.00	300.00	0.00	-300.00	300.00	0.00
Activity Fund	11 R 1799 0000 30 300 910004	SPORTS - BASEBALL	500.00	0.00		500.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910005	SPORTS - BOYS BASKETBALL	2,712.00	0.00		2,712.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910006	SPORTS - BOYS BOWLING	400.00	0.00		400.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910007	SPORTS - BOYS GOLF	400.00	0.00		400.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910008	SPORTS - BOYS SOCCER	6,761.61	0.00	0.00	-3,778.79	10,540.40	155.89
Activity Fund	11 R 1799 0000 30 300 910009	SPORTS - BOYS TENNIS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910010	SPORTS - BOYS TRACK	1,981.00	0.00	0.00	1,077.18	903.82	45.62
Activity Fund	11 R 1799 0000 30 300 910011	SPORTS - BOYS VOLLEYBALL	400.00	0.00		400.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910012	SPORTS - CHEERLEADERS	19,796.53	13,210.00	0.00	-11,105.47	30,902.00	156.10
Activity Fund	11 R 1799 0000 30 300 910013	SPORTS - CROSS COUNTY CO ED	4,089.75	0.00	0.00	-2,985.25	7,075.00	172.99
Activity Fund	11 R 1799 0000 30 300 910014	SPORTS - FOOTBALL	23,222.50	600.00	0.00	-46,482.50	69,705.00	300.16

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Activity Fund	11 R 1799 0000 30 300 910015	SPORTS - FOOTBALL JERSEYS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910016	SPORTS - GIRLS BASKETBALL	270.00	9,878.00	0.00	-9,608.00	9,878.00	3,658.52
Activity Fund	11 R 1799 0000 30 300 910017	SPORTS - GIRLS BOWLING	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910018	SPORTS - GIRLS GOLF	400.00	0.00		400.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910019	SPORTS - GIRLS SOCCER	3,866.61	0.00		3,866.61	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910020	SPORTS - GIRLS TENNIS	915.00	0.00	0.00	890.00	25.00	2.73
Activity Fund	11 R 1799 0000 30 300 910021	SPORTS - GIRLS TRACK	4,352.00	0.00	0.00	4,106.91	245.09	5.63
Activity Fund	11 R 1799 0000 30 300 910022	SPORTS - GIRLS VOLLEYBALL	5,770.00	0.00	0.00	-4,414.00	10,184.00	176.50
Activity Fund	11 R 1799 0000 30 300 910023	SPORTS - LACROSSE	100.00	0.00		100.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910024	SPORTS - OUTDOOR ED TRIP	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910025	SPORTS - POMS	12,180.50	10,140.00	0.00	-14,115.80	26,721.10	219.38
Activity Fund	11 R 1799 0000 30 300 910026	SPORTS - SOFTBALL	500.00	0.00		500.00	0.00	271 0.00
Activity Fund	11 R 1799 0000 30 300 910027	SPORTS - SWIMMING B&G	300.00	0.00		300.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910028	SPORTS - WRESTLING	400.00	0.00		400.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910029	SUMMER CAMPS - BAND CAMP	724.00	0.00	0.00	-17,807.00	18,531.00	2,559.53
Activity Fund	11 R 1799 0000 30 300 910030	SUMMER CAMPS - BASEBALL	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910031	SUMMER CAMPS - BOYS BASKETBALL	11,080.00	0.00	0.00	6,170.00	4,910.00	44.31
Activity Fund	11 R 1799 0000 30 300 910032	SUMMER CAMPS - BOYS VOLLEYBALL	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910033	SUMMER CAMPS - CHEERLEADING	250.00	0.00	0.00	-1,350.00	1,600.00	640.00
Activity Fund	11 R 1799 0000 30 300 910034	SUMMER CAMPS - CROSS COUNTRY	0.00	0.00	0.00	-4,200.00	4,200.00	0.00
Activity Fund	11 R 1799 0000 30 300 910035	SUMMER CAMPS - FOOTBALL	11,100.00	0.00	0.00	-1,925.00	13,025.00	117.34
Activity Fund	11 R 1799 0000 30 300 910036	SUMMER CAMPS - GIRLS BASKETBALL	2,850.00	0.00	0.00	425.00	2,425.00	85.09
Activity Fund	11 R 1799 0000 30 300 910037	SUMMER CAMPS - GIRLS VOLLEYBALL	3,750.00	0.00	0.00	-3,430.00	7,180.00	191.47
Activity Fund	11 R 1799 0000 30 300 910038	SUMMER CAMPS - POMS	500.00	1,061.00	0.00	-2,661.00	3,161.00	632.20
Activity Fund	11 R 1799 0000 30 300 910039	SUMMER CAMPS - SOCCER	720.00	0.00	0.00	-280.00	1,000.00	138.89

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Activity Fund	11 R 1799 0000 30 300 910040	SUMMER CAMPS - CONDITIONING	1,440.00	0.00	0.00	-250.00	1,690.00	117.36
Activity Fund	11 R 1799 0000 30 300 910041	SUMMER CAMPS - TENNIS CO-ED	525.00	0.00	0.00	-3,375.00	3,900.00	742.86
Activity Fund	11 R 1799 0000 30 300 910042	SUMMER CAMPS - WOMENS FITNESS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900001	ACTIVITIES - POP	822.51	110.21	0.00	-9,943.13	10,765.64	1,308.88
Activity Fund	11 R 1799 0000 70 300 900002	ACTIVITIES - ART CLUB	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900003	ACTIVITIES - ATHLETIC LEADERSHIP	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900004	ACTIVITIES - BAND	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900005	ACTIVITIES - CHESS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900006	ACTIVITIES - CHOIR PROJECTS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900007	ACTIVITIES - CHORUS	2,813.78	0.00		2,813.78	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900008	ACTIVITIES - CLASS OF 2019	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900009	ACTIVITIES - CLASS OF 2020	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900010	ACTIVITIES - CLASS OF 2021	40.11	0.00		40.11	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900011	ACTIVITIES - CLASS OF 2022	180.11	193.88	0.00	-5,946.74	6,126.85	3,401.73
Activity Fund	11 R 1799 0000 70 300 900012	ACTIVITIES - CLASS OF 2023	0.00	5.88	0.00	-4,129.84	4,129.84	0.00
Activity Fund	11 R 1799 0000 70 300 900013	ACTIVITIES - CLASS OF 2024	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900014	ACTIVITIES - COMMUNITY GARDEN	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900015	ACTIVITIES - CULINARY ARTS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900016	ACTIVITIES - DEBATE CLUB	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900017	ACTIVITIES - DREAM	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900018	ACTIVITIES - FASHION MERCHANDISING	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900019	ACTIVITIES - FCCLA	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900020	ACTIVITIES - FFA	172.50	0.00	0.00	-361.50	534.00	309.57
Activity Fund	11 R 1799 0000 70 300 900021	ACTIVITIES - FRENCH NHS	0.00	0.00		0.00	0.00	0.00

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Activity Fund	11 R 1799 0000 70 300 900022	ACTIVITIES - FUTURE BUSINESS LEADERS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900023	ACTIVITIES - I.O.T.A.	500.00	0.00		500.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900024	ACTIVITIES - INDIAN CLIMBING CLUB	189.00	0.00		189.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900025	ACTIVITIES - INDIAN NATION	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900026	ACTIVITIES - INT'L CLUB	0.00	0.00	0.00	-3,180.00	3,180.00	0.00
Activity Fund	11 R 1799 0000 70 300 900027	ACTIVITIES - INT'L THESPIANS	420.00	2,743.06	0.00	-8,394.06	8,814.06	2,098.59
Activity Fund	11 R 1799 0000 70 300 900028	ACTIVITIES - INTERACT	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900029	ACTIVITIES - INVESTMENT CLUB	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900030	ACTIVITIES - JUDO	0.00	60.00	0.00	-400.00	400.00	0.00
Activity Fund	11 R 1799 0000 70 300 900031	ACTIVITIES - KALEIDOSCOPE	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900032	ACTIVITIES - MAC	4,283.00	1,144.00	0.00	-5,919.00	10,202.00	238.20
Activity Fund	11 R 1799 0000 70 300 900033	ACTIVITIES - MATH TEAM	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900034	ACTIVITIES - MCHS BOOK CLUB	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900035	ACTIVITIES - MEMORIAL GARDEN	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900036	ACTIVITIES - MUSICAL	1,675.23	0.00		1,675.23	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900037	ACTIVITIES - NEEDY FAMILIES	0.00	0.00	0.00	-8,609.82	8,609.82	0.00
Activity Fund	11 R 1799 0000 70 300 900038	ACTIVITIES - NHS	4,925.00	1,401.60	0.00	346.43	4,578.57	92.97
Activity Fund	11 R 1799 0000 70 300 900039	ACTIVITIES - ORCHESIS	0.00	518.01	569.80	-1,087.81	518.01	0.00
Activity Fund	11 R 1799 0000 70 300 900040	ACTIVITIES - PAC RESTORATION	1,607.80	0.00		1,607.80	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900041	ACTIVITIES - PERCUSSION	3,000.00	500.00	0.00	1,240.00	1,760.00	58.67
Activity Fund	11 R 1799 0000 70 300 900042	ACTIVITIES - POKEMON CLUB	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900043	ACTIVITIES - NEWSPAPER	0.00	442.00	0.00	-442.00	442.00	0.00
Activity Fund	11 R 1799 0000 70 300 900044	ACTIVITIES - SADD	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900045	ACTIVITIES - SCHOLASTIC BOWL	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900046	ACTIVITIES - SPANISH NHS	485.00	180.00	40.00	265.00	180.00	37.11

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Activity Fund	11 R 1799 0000 70 300 900047	ACTIVITIES - SPEECH	0.00	0.00	0.00	-42,960.00	42,960.00	0.00
Activity Fund	11 R 1799 0000 70 300 900048	ACTIVITIES - STUDENT COUNCIL	430.00	0.00	0.00	-6,620.00	7,050.00	1,639.53
Activity Fund	11 R 1799 0000 70 300 900049	ACTIVITIES - TSA	1,095.65	845.00	0.00	-2,689.35	3,785.00	345.46
Activity Fund	11 R 1799 0000 70 300 900050	ACTIVITIES - UNDERWATER ROBOTIC	0.00	605.34	0.00	-1,255.34	1,255.34	0.00
Activity Fund	11 R 1799 0000 70 300 900051	ACTIVITIES - WINTERGUARD	755.00	2,535.00	2577.96	-5,257.96	3,435.00	454.97
Activity Fund	11 R 1799 0000 70 300 900052	ACTIVITIES - WYSE	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900053	ACTIVITIES - YEARBOOK	11,247.30	2,420.84	-10.42	3,813.16	7,444.56	66.19
Activity Fund	11 R 1799 0000 70 300 900054	COADY SCHOLARSHIP ENDOWMENT	1,000.00	0.00		1,000.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900055	CYBRARY	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900056	FACULTY POP	240.72	35.21	0.00	67.77	172.95	71.85
Activity Fund	11 R 1799 0000 70 300 900057	PROJECT INDIAN	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900058	PROM	10,290.00	0.00		10,290.00	0.00	274 0.00
Activity Fund	11 R 1799 0000 70 300 900059	SCHOLARSHIP	24,000.00	1,000.00	0.00	21,000.00	3,000.00	12.50
Activity Fund	11 R 1799 0000 70 300 900060	TV PRODUCTION	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900061	ASL - AMERICAN SIGN LANGUAGE CLUB	162.79	0.00	0.00	162.79	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900062	GREEN HOUSE	908.00	0.00	0.00	238.00	670.00	73.79
Activity Fund	11 R 1799 0000 70 300 900063	CLASS OF 2025	0.00	0.00	0.00	0.00	0.00	0.00
11 - -----	Activity Fund	CLASS OF 2025	200,000.00	49,970.45	3177.34	-168,400.01	365,647.47	
Operations & Maint Fund	20 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1111 0000 00 000 000000	GRUNDY CO TAXES	1,494,265.00	10.45	0.00	34,984.50	1,459,280.50	97.66
Operations & Maint Fund	20 R 1112 0000 00 000 000000	KENDALL CO TAXES	211,282.83	0.00	0.00	2,484.29	208,798.54	98.82
Operations & Maint Fund	20 R 1113 0000 00 000 000000	WILL CO TAXES	1,177,269.39	105,542.92	0.00	12,526.30	1,164,743.09	98.94
Operations & Maint Fund	20 R 1114 0000 00 000 000000	GRUNDY CO EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1122 0000 00 000 000000	KENDALL CO - EARLY DISTR	236,369.42	0.00		236,369.42	0.00	0.00
Operations & Maint Fund	20 R 1123 0000 00 000 000000	WILL CO - EARLY DISTR	1,326,302.00	0.00		1,326,302.00	0.00	0.00
Operations & Maint Fund	20 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1211 0000 00 000 000000	GRUNDY CO TORT	0.00	0.00		0.00	0.00	0.00

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Operations & Maint Fund	20 R 1212 0000 00 000 000000	KENDALL CO TORT	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1213 0000 00 000 000000	WILL CO TORT	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1222 0000 00 000 000000	KENDALL CO TORT-EARLY DIST	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1223 0000 00 000 000000	WILL CO TORT-EARLY DISTR	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1230 0000 00 000 000000	CPPRT	250,000.00	15,437.47	0.00	102,864.70	147,135.30	58.85
Operations & Maint Fund	20 R 1290 0000 00 000 000000	ESCROW PMTS/LIEU OF TAXES	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1311 0000 00 000 000000	GRUNDY CO LEASE	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1312 0000 00 000 000000	KENDALL CO LEASE	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1313 0000 00 000 000000	WILL CO LEASE	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1322 0000 00 000 000000	KENDALL CO LEASE-EARLY DISTR	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1323 0000 00 000 000000	WILL CO LEASE-EARLY DISTR	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1511 0000 00 000 000000	INVESTMENT INTEREST	3,000.00	122.50	0.00	2,187.64	812.36	27.08
Operations & Maint Fund	20 R 1910 0000 00 000 000000	CLASSROOM RENTAL	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1911 0000 00 000 000000	BUILDING RENTAL	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1912 0000 00 000 000000	FARM LEASE PAYMENTS	62,000.00	0.00		62,000.00	0.00	0.00
Operations & Maint Fund	20 R 1950 0000 00 000 000000	REFUND OF PRIOR YR EXPENSES	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1991 0000 00 000 000000	SP ED HOUSING ASSESMENT	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1996 0000 00 000 000000	SALE OF CROPS	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1997 0000 00 000 000000	INSURANCE	0.00	350,000.00	0.00	-350,000.00	350,000.00	0.00
Operations & Maint Fund	20 R 1998 0000 00 000 000000	SALE OF EQUIPMENT	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	20,000.00	15,135.65	0.00	4,399.56	15,600.44	78.00
Operations & Maint Fund	20 R 1999 2220 00 000 000000	DIST 111 GROUP MEDICAL REVENUE	205,180.00	19,456.26	0.00	97,068.99	108,111.01	52.69
Operations & Maint Fund	20 R 1999 2230 00 000 000000	DIST 111 GROUP DENTAL REVENUE	11,400.00	946.38	0.00	5,857.95	5,542.05	48.61
Operations & Maint Fund	20 R 2901 0000 00 000 000000	GRUNDY CO TIF EXT	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 3925 0000 00 000 000000	SCHOOL MAINTENANCE PROJECTS	0.00	50,000.00	0.00	-50,000.00	50,000.00	0.00

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Operations & Maint Fund	20 R 3999 0000 00 000 000000	OTH GRANTS-IN-AID/STATE SOURCE	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 4590 0000 00 000 000000	COPS GRANT - MINOOKA	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 4998 0000 00 000 499801	ESSER I	0.00	0.00	0.00	0.00	0.00	0.00
Operations & Maint Fund	20 R 4998 0000 00 000 499802	ESSER II	281,358.00	0.00	0.00	281,358.00	0.00	0.00
Operations & Maint Fund	20 R 4998 0000 00 000 499803	ESSER III	830,062.00	0.00	0.00	830,062.00	0.00	0.00
Operations & Maint Fund	20 R 7110 0000 00 000 000000	PERM TRANS FROM W/C-ABATEMENT	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 7130 0000 00 000 000000	PERM TRANS AMONG FUNDS	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 7900 0000 00 000 000000	DEBT PROCEEDS	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 8410 0000 00 000 000000	TAXES PLEDGED/PRINC-CAP LEASE	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00		0.00	0.00	0.00
20 - -----	Operations & Maint Fund	TIF SURPLUS DONATION	6,108,488.64	556,651.63	0.00	2,598,465.35	3,510,023.29	
Debt Service Fund or Fund Group	30 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00		0.00	0.00	276 0.00
Debt Service Fund or Fund Group	30 R 1111 0000 00 000 000000	GRUNDY CO TAXES	3,115,842.00	21.80	0.00	30,226.11	3,085,615.89	99.03
Debt Service Fund or Fund Group	30 R 1112 0000 00 000 000000	KENDALL CO TAXES	460,656.32	0.00	0.00	9,968.85	450,687.47	97.84
Debt Service Fund or Fund Group	30 R 1113 0000 00 000 000000	WILL CO TAXES	2,428,000.44	217,671.73	0.00	25,834.31	2,402,166.13	98.94
Debt Service Fund or Fund Group	30 R 1114 0000 00 000 000000	GRUNDY CO EPDA SURPLUS	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1122 0000 00 000 000000	KENDALL CO - EARLY DISTR	490,967.00	0.00		490,967.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1123 0000 00 000 000000	WILL CO - EARLY DISTR	2,354,542.00	0.00		2,354,542.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES BONDS	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1301 0000 00 000 000000	GRUNDY CO LEASE	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1302 0000 00 000 000000	KENDALL CO LEASE	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1303 0000 00 000 000000	WILL CO LEASE	0.00	0.00		0.00	0.00	0.00

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Debt Service Fund or Fund Group	30 R 1323 0000 00 000 000000	WILL CO LEASE-EARLY DIST	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1511 0000 00 000 000000	INVESTMENT INTEREST	4,000.00	136.37	0.00	2,970.88	1,029.12	25.73
Debt Service Fund or Fund Group	30 R 1512 0000 00 000 000000	BOND INTEREST	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 2901 0000 00 000 000000	GRUNDY CO TIF EXT	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 7210 0000 00 000 000000	PRINCIPAL ON BONDS SOLD	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 7220 0000 00 000 000000	PREMIUM ON BONDS SOLD	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 7230 0000 00 000 000000	INTEREST ON BONDS SOLD	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 7400 0000 00 000 000000	TRANS FROM OTHER FUNDS	0.00	0.00		0.00	0.00	277 0.00
Debt Service Fund or Fund Group	30 R 7401 0000 00 000 000000	TRANS FROM OBM LEASE	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 7500 0000 00 000 000000	TRANS FROM OTHER FUNDS	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 8990 0000 00 000 000000	DISCOUNT ON BONDS SOLD	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 8991 0000 00 000 000000	REFUNDED PRINCIPAL	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 8992 0000 00 000 000000	REFUNDED INTEREST	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00		0.00	0.00	0.00
30 - ----	Debt Service Fund or Fund	TIF SURPLUS DONATION	8,854,007.76	217,829.90	0.00	2,914,509.15	5,939,498.61	
Transportation Fund	40 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1111 0000 00 000 000000	GRUNDY CO TAXES	710,074.53	5.02	0.00	9,619.89	700,454.64	98.65
Transportation Fund	40 R 1112 0000 00 000 000000	KENDALL CO TAXES	101,416.59	0.00	0.00	12,038.30	89,378.29	88.13
Transportation Fund	40 R 1113 0000 00 000 000000	WILL CO TAXES	565,090.02	50,660.61	0.00	6,013.34	559,076.68	98.94
Transportation Fund	40 R 1114 0000 00 000 000000	GRUNDY CO EPDA SURPLUS	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1122 0000 00 000 000000	KENDALL CO-EARLY DISTR	113,457.45	0.00	0.00	102,612.45	10,845.00	9.56

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Transportation Fund	40 R 1123 0000 00 000 000000	WILL CO-EARLY DISTR	547,904.20	0.00		547,904.20	0.00	0.00
Transportation Fund	40 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1211 0000 00 000 000000	GRUNDY CO TORT	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1212 0000 00 000 000000	KENDALL CO TORT	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1213 0000 00 000 000000	WILL CO TORT	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1223 0000 00 000 000000	WILL CO TORT-EARLY DISTR	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1230 0000 00 000 000000	CPPRT	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES TRANS	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1442 0000 00 000 000000	SP ED TRAN OTHER DISTRICT	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1511 0000 00 000 000000	INVESTMENT INTEREST	1,500.00	30.55	0.00	924.00	576.00	38.40
Transportation Fund	40 R 1950 0000 00 000 000000	REFUND OF PRIOR YR EXPENSES	0.00	0.00		0.00	0.00	278 0.00
Transportation Fund	40 R 1998 0000 00 000 000000	SALE OF EQUIPMENT	5,000.00	0.00	0.00	2,200.00	2,800.00	56.00
Transportation Fund	40 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1999 2220 00 000 000000	DIST 111 GROUP MEDICAL REVENUE	97,813.00	11,220.78	0.00	32,344.04	65,468.96	66.93
Transportation Fund	40 R 1999 2230 00 000 000000	DIST 111 GROUP DENTAL REVENUE	4,116.00	385.30	0.00	1,804.20	2,311.80	56.17
Transportation Fund	40 R 2901 0000 00 000 000000	GRUNDY CO TIF EXT	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 3500 0000 00 000 000000	TRANS - REGULAR REIMB	83,724.00	0.00	0.00	-8,332.47	92,056.47	109.95
Transportation Fund	40 R 3505 0000 00 000 000000	TRANS - VOCATIONAL REIMB	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 3510 0000 00 000 000000	TRANS-SPEC ED REIMB	762,603.00	0.00	0.00	296,510.45	466,092.55	61.12
Transportation Fund	40 R 3999 0000 00 000 000000	OTHER RESTRICTED REV STATE	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 4999 0000 00 000 000000	OTHER RESTRICTED REV FEDERAL	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 7130 0000 00 000 000000	PERM TRANS AMONG FUNDS	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 7140 0000 00 000 000000	INT TRANS FROM SITE/CONST	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00		0.00	0.00	0.00

Revenue Report

Fiscal Year: 2021-2022
Month: December

COUNTY OF GRUNDY SCHOOL DIST 111

Fund Description	Account Number	Account Description	Revised Budget	Monthly Activity	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
40 - -----	Transportation Fund	TIF SURPLUS DONATION	2,992,698.79	62,302.26	0.00	1,003,638.40	1,989,060.39	
I.M.R.F./Soc. Sec. Fund	50 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1111 0000 00 000 000000	GRUNDY CO IMRF	149,056.38	1.05	0.00	2,021.24	147,035.14	98.64
I.M.R.F./Soc. Sec. Fund	50 R 1112 0000 00 000 000000	KENDALL CO IMRF	31,940.37	0.00	0.00	10,158.51	21,781.86	68.20
I.M.R.F./Soc. Sec. Fund	50 R 1113 0000 00 000 000000	WILL CO IMRF	117,726.84	10,554.30	0.00	1,252.52	116,474.32	98.94
I.M.R.F./Soc. Sec. Fund	50 R 1114 0000 00 000 000000	GRUNDY CO IMRF EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1122 0000 00 000 000000	KENDALL CO-EARLY DISTR	20,000.00	0.00		20,000.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1123 0000 00 000 000000	WILL CO-EARLY DISTR	110,000.00	0.00		110,000.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1211 0000 00 000 000000	MOBILE HOME TAX IMRF	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1212 0000 00 000 000000	MOBILE HOME TAX SOC SEC	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1230 0000 00 000 000000	CPPRT	125,000.00	7,952.64	0.00	50,071.21	74,928.79	59.94
I.M.R.F./Soc. Sec. Fund	50 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES IMRF	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1291 0000 00 000 000000	PAYMENT IN LIEU OF TAXES SOC SEC	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1511 0000 00 000 000000	INVESTMENT INTEREST	1,700.00	41.93	0.00	1,141.45	558.55	32.86
I.M.R.F./Soc. Sec. Fund	50 R 1511 0000 00 000 000001	GRUNDY CO SS	185,388.39	1.31	0.00	2,513.00	182,875.39	98.64
I.M.R.F./Soc. Sec. Fund	50 R 1512 0000 00 000 000000	KENDALL CO SS	27,416.07	0.00	0.00	322.36	27,093.71	98.82
I.M.R.F./Soc. Sec. Fund	50 R 1513 0000 00 000 000000	WILL CO SS	145,981.44	13,087.32	0.00	1,553.30	144,428.14	98.94
I.M.R.F./Soc. Sec. Fund	50 R 1514 0000 00 000 000000	GRUNDY CO SS EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1522 0000 00 000 000000	KENDALL CO SS-EARLY DISTR	25,000.00	0.00		25,000.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1523 0000 00 000 000000	WILL CO SS-EARLY DISTR	135,000.00	0.00		135,000.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 2901 0000 00 000 000000	GRUNDY CO IMRF TIF	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 2902 0000 00 000 000000	GRUNDY CO SS TIF	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00		0.00	0.00	0.00
50 - -----	I.M.R.F./Soc. Sec. Fund	TIF SURPLUS DONATION	1,074,209.49	31,638.55	0.00	359,033.59	715,175.90	

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COUNTY OF GRUNDY SCHOOL DIST 111

Fund Description	Account Number	Account Description	Revised Budget	Monthly Activity	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
Capital Projects Fund or Fund Group	60 R 1291 0000 00 000 000000	FACILITIES IMPACT FEES	170,000.00	0.00	0.00	142,077.93	27,922.07	16.42
Capital Projects Fund or Fund Group	60 R 1292 0000 00 000 000000	SCHOOL SITE FEES	122,000.00	0.00	0.00	114,630.05	7,369.95	6.04
Capital Projects Fund or Fund Group	60 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
Capital Projects Fund or Fund Group	60 R 1511 0000 00 000 000000	INVESTMENT INTEREST	4,600.00	99.85	0.00	3,582.80	1,017.20	22.11
Capital Projects Fund or Fund Group	60 R 1520 0000 00 000 000000	GAIN/LOSS ON INVESTMENTS	0.00	0.00		0.00	0.00	0.00
Capital Projects Fund or Fund Group	60 R 1930 0000 00 000 000000	IMPACT FEES	0.00	0.00	0.00	-8,992.80	8,992.80	0.00
Capital Projects Fund or Fund Group	60 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00		0.00	0.00	0.00
Capital Projects Fund or Fund Group	60 R 4590 0000 00 000 000000	COPS GRANT - CHANNAHON	0.00	0.00		0.00	0.00	0.00
Capital Projects Fund or Fund Group	60 R 7110 0000 00 000 000000	PERM TRANS FROM W/C-ABATEMENT	0.00	0.00		0.00	0.00	0.00
Capital Projects Fund or Fund Group	60 R 7210 0000 00 000 000000	PRINCIPAL ON BONDS SOLD	0.00	0.00		0.00	0.00	280 0.00
Capital Projects Fund or Fund Group	60 R 7800 0000 00 000 000000	TRANS FROM OTHER FUNDS	0.00	0.00		0.00	0.00	0.00
60 - -----	Capital Projects Fund or	TRANS FROM OTHER	296,600.00	99.85	0.00	251,297.98	45,302.02	
Working Cash Fund	70 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 1111 0000 00 000 000000	GRUNDY CO TAXES	295,864.47	2.09	0.00	4,008.36	291,856.11	98.65
Working Cash Fund	70 R 1112 0000 00 000 000000	KENDALL CO TAXES	42,256.17	0.00	0.00	496.46	41,759.71	98.83
Working Cash Fund	70 R 1113 0000 00 000 000000	WILL CO TAXES	235,453.68	21,108.58	0.00	2,505.07	232,948.61	98.94
Working Cash Fund	70 R 1114 0000 00 000 000000	GRUNDY CO EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 1122 0000 00 000 000000	KENDALL CO-EARLY DISTR	47,273.67	0.00		47,273.67	0.00	0.00
Working Cash Fund	70 R 1123 0000 00 000 000000	WILL CO-EARLY DISTR	228,293.06	0.00		228,293.06	0.00	0.00
Working Cash Fund	70 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 1230 0000 00 000 000000	CPPRT	0.00	0.00	0.00	0.00	0.00	0.00
Working Cash Fund	70 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES WORKING CASH	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 1511 0000 00 000 000000	INVESTMENT INTEREST	8,400.00	223.98	0.00	6,665.40	1,734.60	20.65
Working Cash Fund	70 R 1960 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00		0.00	0.00	0.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Fund Description	Account Number	Account Description	Revised Budget	Monthly Activity	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
Working Cash Fund	70 R 1999 0000 99 000 000000	OTHER-LOCAL SOURCES	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 2901 0000 00 000 000000	GRUNDY CO TIF EXT	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 7210 0000 00 000 000000	PRIN ON BONDS SOLD	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 7220 0000 00 000 000000	PREMIUM ON BONDS SOLD	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 8110 0000 00 000 000000	ABATEMENT OF W/C FUND	0.00	0.00		0.00	0.00	0.00
70 - -----	Working Cash Fund	ABATEMENT OF W/C FUND	857,541.05	21,334.65	0.00	289,242.02	568,299.03	
Tort Immunity and Judgment Fund	80 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1111 0000 00 000 000000	GRUNDY CO TORT	427,109.76	3.02	0.00	5,792.90	421,316.86	98.64
Tort Immunity and Judgment Fund	80 R 1112 0000 00 000 000000	KENDALL CO TORT	63,148.14	0.00	0.00	742.44	62,405.70	98.82
Tort Immunity and Judgment Fund	80 R 1113 0000 00 000 000000	WILL CO TORT	337,170.24	30,227.49	0.00	3,587.83	333,582.41	98.94
Tort Immunity and Judgment Fund	80 R 1114 0000 00 000 000000	GRUNDY CO TORT EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1122 0000 00 000 000000	KENDALL CO TORT-EARLY DISTR	70,645.68	0.00		70,645.68	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1123 0000 00 000 000000	WILL CO TORT-EARLY DISTR	326,916.03	0.00		326,916.03	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES LIABILITY	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1511 0000 00 000 000000	INVESTMENT INTEREST	1,400.00	16.75	0.00	901.07	498.93	35.64
Tort Immunity and Judgment Fund	80 R 1960 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1999 2220 00 000 000000	DIST 111 GROUP MEDICAL REVENUE	153,625.00	8,932.81	0.00	99,414.54	54,210.46	35.29
Tort Immunity and Judgment Fund	80 R 1999 2230 00 000 000000	DIST 111 GROUP DENTAL REVENUE	1,700.00	192.06	0.00	516.02	1,183.98	69.65
Tort Immunity and Judgment Fund	80 R 2901 0000 00 000 000000	GRUNDY CO TIF EXT	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 4008 0000 00 000 000000	COPS GRANT CHANNAHON	0.00	0.00		0.00	0.00	0.00

Revenue Report

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COUNTY OF GRUNDY SCHOOL DIST 111

Fund Description	Account Number	Account Description	Revised Budget	Monthly Activity	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
Tort Immunity and Judgment Fund	80 R 4009 0000 00 000 000000	COPS GRANT MINOOKA	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 7130 0000 00 000 000000	TRANS FROM ED TORT	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 7990 0000 00 000 000000	TRANS FROM OBM TORT	0.00	0.00		0.00	0.00	0.00
80 - ---- - - - - - - - -	Tort Immunity and Judgment	TRANS FROM OBM TORT	1,381,714.85	39,372.13	0.00	508,516.51	873,198.34	
Fire Prevention & Safety Fund	90 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 1111 0000 00 000 000000	GRUNDY CO TAXES	295,864.47	2.09	0.00	4,008.36	291,856.11	98.65
Fire Prevention & Safety Fund	90 R 1112 0000 00 000 000000	KENDALL CO TAXES	42,256.17	0.00	0.00	496.46	41,759.71	98.83
Fire Prevention & Safety Fund	90 R 1113 0000 00 000 000000	WILL CO TAXES	235,453.68	21,108.58	0.00	2,505.07	232,948.61	98.94
Fire Prevention & Safety Fund	90 R 1114 0000 00 000 000000	GRUNDY CO EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 1122 0000 00 000 000000	KENDALL CO-EARLY DISTR	47,273.67	0.00		47,273.67	0.00	0.00
Fire Prevention & Safety Fund	90 R 1123 0000 00 000 000000	WILL CO-EARLY DISTR	228,293.06	0.00		228,293.06	0.00	0.00
Fire Prevention & Safety Fund	90 R 1210 0000 00 000 000000	MOBIL HOME TAX	0.00	0.00		0.00	0.00	282
Fire Prevention & Safety Fund	90 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES FIRE SAFETY	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 1511 0000 00 000 000000	INVESTMENT INTEREST	4,300.00	61.54	0.00	3,529.54	770.46	17.92
Fire Prevention & Safety Fund	90 R 1960 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 2901 0000 00 000 000000	GRUNDY CO TIF EXT	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 7210 0000 00 000 000000	PRIN ON BONDS SOLD	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 7220 0000 00 000 000000	PREMIUM ON BONDS SOLD	0.00	0.00		0.00	0.00	0.00
90 - ---- - - - - - - - -	Fire Prevention & Safety	PREMIUM ON BONDS SOLD	853,441.05	21,172.21	0.00	286,106.16	567,334.89	
Grand Totals:			60,428,034.30	2,667,349.07	3177.34	23,887,732.67	36,537,549.09	

District #111 Foundation for Educational Excellence

The District #111 Foundation for Educational Excellence will meet on Tuesday, January 18, 2022. I will provide an update at the meeting on January 19, 2022.

Strategic Plan Update

We conducted a Goal Leader Meeting on Wednesday, January 12, 2022. It was a great opportunity for leaders to share the great things that their teams are working on, as well as a time for Jamie Bonnema to get acclimated to our process, as well as learn about the other goals. Goal 1 is focusing on ACT prep this semester, while Goal 2 is looking forward to offering Parent University. Goal 3 has an upcoming Staff Appreciate Night, and Goal 5 is working towards gathering additional information for upcoming building improvements.

Policy Review-January 19, 2022 Board of Education Meeting
Minooka Community High School District #111 Board of Education

Policy:

3:50: Administrative Personnel Other Than the Superintendent

Qualifications

All administrative personnel shall be appropriately licensed and shall meet all applicable requirements contained in State law and Illinois State Board of Education rules.

We are in compliance with qualifications

Evaluation

The Superintendent or designee shall evaluate all administrative personnel and make employment and salary recommendations to the Board. Administrators shall annually present evidence to the Superintendent of professional growth through attendance at educational conferences, additional schooling, in-service training, and Illinois Administrators' Academy courses, or through other means as approved by the Superintendent.

We are currently in the administrative evaluation period. During evaluation, we discuss professional learning in addition to the individual administrators performance.

Administrative Work Year

The work year for administrators shall be the same as the District's fiscal year, July 1 through June 30, unless otherwise stated in the employment agreement. In addition to legal holidays, administrators shall have vacation periods as approved by the Superintendent. All administrators shall be available for work when their services are necessary.

Compensation and Benefits

The Board and each administrator shall enter into an employment agreement that complies with Board policy and State law. The terms of an individual employment contract, when in conflict with this policy, will control. The Board will consider the Superintendent's recommendations when setting compensation for individual administrators. These recommendations should be presented to the Board no later than the March Board meeting or at such earlier time that will allow the Board to consider contract renewal and nonrenewal issues. Unless stated otherwise in individual employment contracts, all benefits and leaves of absence available to teaching personnel are available to administrative personnel.

6:15 School Accountability

Quality Assurance

Application for recognition is current, although no longer needed to be submitted. Performance is monitored by administration via MCHS District #111 Strategic Plan and School Report Card. Results of such are communicated to the BOE periodically. In accordance with 105 ILCS 5/2-3.153, the district administers the 5Essentials survey on an annual basis

Document Status: Draft Update - New

4:165 Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors

New/Unpublished Section

Child sexual abuse and grooming behaviors harm students, their parents/guardians, the District's environment, its school communities, and the community at large, while diminishing a student's ability to learn. The Board has a responsibility and obligation to increase awareness and knowledge of: (1) issues regarding child sexual abuse, (2) likely warning signs that a child may be a victim of sexual abuse, (3) grooming behaviors related to child sexual abuse and grooming, (4) how to report child sexual abuse, (5) appropriate relationships between District employees and students based upon State law, and (6) how to prevent child sexual abuse. [PRESSPlus1](#)

To address the Board's obligation to increase awareness and knowledge of these issues, prevent sexual abuse of children, and define prohibited grooming behaviors, the Superintendent or designee shall implement an Awareness and Prevention of Sexual Abuse and Grooming Behaviors Program. The Program will:

1. Educate students with:
 - a. An age-appropriate and evidence-informed health and safety education curriculum that includes methods for how to report child sexual abuse and grooming behaviors to authorities, through policy 6:60, *Curriculum Content*;
 - b. Information in policy 7:250, *Student Support Services*, about: (i) District counseling options, assistance, and intervention for students who are victims of or affected by sexual abuse, and (ii) community-based Children's Advocacy Centers and sexual assault crisis centers and how to access those serving the District.
2. Train District employees about child sexual abuse and grooming behaviors by January 31 of each school year with materials that include:
 - a. A definition of prohibited grooming behaviors and boundary violations pursuant to policy 5:120, *Employee Ethics; Conduct; and Conflict of Interest*;
 - b. Evidence-informed [PRESSPlus2](#) content on preventing, recognizing, reporting, and responding to child sexual abuse, grooming behaviors, and boundary violations pursuant to policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Sexual Harassment Grievance Procedure*; 5:90, *Abused and Neglected Child Reporting*; 5:100, *Staff Development Program*; and 5:120, *Employee Ethics; Conduct; and Conflict of Interest*; and
 - c. How to report child sexual abuse, grooming behaviors, and/or boundary violations pursuant to policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Sexual Harassment Grievance Procedure*; and 5:90, *Abused and Neglected Child Reporting*.
3. Provide information to parents/guardians in student handbooks about the warning signs [PRESSPlus3](#) of child sexual abuse, grooming behaviors, and boundary violations with evidence-informed educational information that also includes: [PRESSPlus4](#)
 - a. Assistance, referral, or resource information, including how to recognize grooming behaviors, [PRESSPlus5](#) appropriate relationships between District employees and students based upon policy 5:120, *Employee Ethics; Conduct; and Conflict of Interest*, and how to prevent child sexual abuse from happening;
 - b. Methods for how to report child sexual abuse, grooming behaviors, and/or boundary violations to authorities; and
 - c. Available counseling and resources for children who are affected by sexual abuse, including both emotional and educational support for students affected by sexual abuse, so that the student can continue to succeed in school pursuant to policy 7:250, *Student Support Services*.

LEGAL REF.:

105 ILCS 5/10-23.13, 5/27-9.1a, and 5/27-13.2.

105 ILCS 110/3, Critical Health Problems and Comprehensive Health Education Act.

325 ILCS 5/, Abused and Neglected Child Reporting Act.

720 ILCS 5/11-25, Criminal Code of 2012.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 7:20 (Harassment of Students Prohibited), 7:250 (Student Support Services)

PRESSPlus Comments

PRESSPlus 1. This policy is created in response to 105 ILCS 5/10-23.13 (*Erin's Law*), amended by P.A. 102-610, which requires districts to adopt and implement a policy addressing sexual abuse of children that includes an age-appropriate and evidence-informed curriculum for preK-12 students, evidence-informed training for school personnel on child sexual abuse, and evidence-informed educational information for parents/guardians in school handbooks. For more information, see this policy's footnotes and the Ethics, Training, and Educator Misconduct bundle in the **PRESS** Issue 108 Update Memo, available at **PRESS** Online by logging in at www.iasb.com. **Issue 108, November 2021**

PRESSPlus 2. Two Illinois laws address "evidence-informed." *Evidence-informed* per *Erin's Law* means modalities that were created utilizing components of evidence-based treatments or curriculums. 105 ILCS 5/10-23.13(a), added by P.A. 102-610. Contrast with National Sex Education Standards (NSES) at 105 ILCS 5/27-9.1a(a), added by P.A. 102-552, which defines an *evidence-informed program* as "a program that uses the best available research and practice knowledge to guide program design and implementation." **Issue 108, November 2021**

PRESSPlus 3. 105 ILCS 5/10-23.13(b) and (b)(1); warning signs and *likely* warning signs are mentioned twice in the law. This policy uses likely in

the purpose introduction. The Ill. Principals Association (IPA) maintains a handbook service that coordinates with **PRESS** material, Online Model Student Handbook (MSH), at: www.ilprincipals.org/resources/model-student-handbook. **Issue 108, November 2021**

PRESSPlus 4. This information is listed in 7:190-E2, *Student Handbook Checklist*, available at **PRESS** Online by logging in at www.iasb.com. **Issue 108, November 2021**

PRESSPlus 5. Providing information to parents/guardians about how to recognize grooming behaviors is not in *Erin's Law*; it only addresses informing parents/guardians about the methods for increasing their awareness and knowledge of grooming behaviors. 105 ILCS 5/10-23.13(b)(1). This policy requires the district to provide information to parents/guardians about how to recognize grooming behaviors to: (1) effect the purpose of *Erin's Law*; (2) align with the intent of the following statutes: 105 ILCS 110/3 (Critical Health Problems and Comprehensive Health Education Act); 105 ILCS 5/27-9.1a(b), added by P.A. 102-552 (requires comprehensive health and safety and comprehensive sexual health education a/k/a NSES); and 105 ILCS 5/27-13.2 (educating all students to recognize and avoid sexual abuse and assault) and (3) align with the notification requirements in 105 ILCS 5/27-13.2 (parents/guardians of K-8 students prior to commencing instruction in recognizing and avoiding sexual abuse). **Issue 108, November 2021**

Document Status: Draft Update

2:20 Powers and Duties of the School Board; Indemnification

The major powers and duties of the School Board include, but are not limited to:

1. Organizing the Board after each consolidated election by electing officers and establishing its regular meeting schedule and, thereafter, taking action during lawfully called meetings to faithfully fulfill the Board's responsibilities in accordance with State and federal law.
2. Formulating, adopting, and modifying Board policies, at its sole discretion, subject only to mandatory collective bargaining agreements and State and federal law.
3. Employing a Superintendent and other personnel, making employment decisions, dismissing personnel, including determining whether an employee has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by [325 ILCS 5/](#), and establishing an equal employment opportunity policy that prohibits unlawful discrimination.
4. Directing, through policy, the Superintendent, in his or her charge of the District's administration.
5. Approving the annual budget, tax levies, major expenditures, payment of obligations, annual audit, and other aspects of the District's financial operation; and making available a statement of financial affairs as provided in State law.
6. Entering contracts using the public bidding procedure when required.
7. Providing, constructing, controlling, and maintaining adequate physical facilities; making school buildings available for use as civil defense shelters; and establishing a resource conservation policy.
8. Establishing an equal educational opportunities policy that prohibits unlawful discrimination.
9. Approving the curriculum, textbooks, and educational services.
10. Evaluating the educational program and approving School Improvement and District Improvement Plans.
11. Presenting the District report card and School report card(s) to parents/guardians and the community; these documents report District, School and student performance.
12. Establishing and supporting student behavior policies designed to maintain an environment conducive to learning, including deciding individual student suspension or expulsion cases brought before it.
13. Establishing attendance units within the District and assigning students to the schools.
14. Establishing the school year.
15. Requiring a moment of silence to recognize veterans during any type of school event held at a District school on November 11.
16. Providing student transportation services pursuant to State law.
17. Entering into joint agreements with other boards to establish cooperative educational programs or provide educational facilities.
18. Complying with requirements in the Abused and Neglected Child Reporting Act (ANCRA). Specifically, each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in ANCRA, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with ANCRA's requirements concerning the reporting of child abuse.
19. Notifying the State Superintendent of Education promptly and in writing of the name of a licensed teacher who was convicted of a felony, along with the conviction and the name and location of the court where the conviction occurred. [PRESSPlus1](#)
20. Notifying the Teachers' Retirement System (TRS) of the State of Ill. Board of Trustees promptly and in writing when it learns that a teacher as defined in the Ill. Pension Code was convicted of a felony, along with the name and location of the court where the conviction occurred, and the case number assigned by that court to the conviction. [PRESSPlus2](#)
21. Communicating the schools' activities and operations to the community and representing the needs and desires of the community in educational matters.

Indemnification

To the extent allowed by law, the Board shall defend, indemnify, and hold harmless School Board members, employees, volunteer personnel (pursuant to [105 ILCS 5/10-22.34](#), [10-22.34a](#) and [10-22.34b](#)), mentors of certified staff (pursuant to [105 ILCS 5/2-3.53a](#), [2-3.53b](#), and [105 ILCS 5/21A-5 et seq.](#)), and student teachers who, in the course of discharging their official duties imposed or authorized by law, are sued as parties in a legal proceeding. Nothing herein, however, shall be construed as obligating the Board to defend, indemnify, or hold harmless any person who engages in criminal activity, official misconduct, fraud, intentional or willful and wanton misconduct, or acts beyond the authority properly vested in the individual.

LEGAL REF.:

[105 ILCS 5/10](#), [5/17-1](#), [5/21B-85](#), and [5/27-1](#).

[115 ILCS 5/](#), Ill. Educational Labor Relations Act.

[325 ILCS 5/](#), Abused and Neglected Child Reporting Act.

CROSS REF.: 1:10 (School District Legal Status), 1:20 (District Organization, Operations, and Cooperative Agreements), 2:10 (School District Governance), 2:80 (Board Member Oath and Conduct), 2:140 (Communications To and From the Board), 2:210 (Organizational School Board Meeting), 2:240 (Board Policy Development), 4:60 (Purchases and Contracts), 4:70 (Resource Conservation), 4:100 (Insurance Management), 4:110 (Transportation), 4:150 (Facility Management and Building Programs), [4:165 \(Awareness and Prevention of Sexual Abuse and Grooming Behaviors\)](#), [4:175 \(Convicted Child Sex Offender: Screening: Notifications\)](#), 5:10 (Equal Employment Opportunity and Minority Recruitment), [5:30 \(Hiring Process and Criteria\)](#), 5:90 (Abused and Neglected Child Reporting), [5:120 \(Employee Ethics: Conduct and Conflict of Interest\)](#), [5:150 \(Personnel Records\)](#), [5:210 \(Resignations\)](#), [5:290 \(Employment Termination and Suspensions\)](#), ~~2:89~~ (Educational Philosophy and Objectives), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment and Intra-District Transfer), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 8:10 (Connection with the Community), 8:30 (Visitors to

and Conduct on School Property)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/21B-85(a). **Issue 108, November 2021**

PRESSPlus 2. Updated in response to 105 ILCS 5/21B-85(b). **Issue 108, November 2021**

Document Status: Draft Update

2: 105 Ethics and Gift Ban

Prohibited Political Activity

The following precepts govern political activities being conducted by District employees and School Board members:

1. No employee shall intentionally perform any *political activity* during any *compensated time*, as those terms are defined herein.
2. No Board member or employee shall intentionally use any District property or resources in connection with any political activity.
3. At no time shall any Board member or employee intentionally require any other Board member or employee to perform any political activity: (a) as part of that Board member's or employee's duties, (b) as a condition of employment, or (c) during any compensated time off, such as, holidays, vacation, or personal time off.
4. No Board member or employee shall be required at any time to participate in any political activity in consideration for that Board member or employee being awarded additional compensation or any benefit, whether in the form of a salary adjustment, bonus, compensatory time off, continued employment or otherwise; nor shall any Board member or employee be awarded additional compensation or any benefit in consideration for his or her participation in any political activity.

A Board member or employee may engage in any activity that: (1) is otherwise appropriate as part of his or her official duties, or (2) is undertaken by the individual on a voluntary basis that is not prohibited by this policy.

Limitations on Receiving Gifts

Except as permitted by this policy, no Board member or employee, and no spouse of or immediate family member living with a Board member or employee shall intentionally solicit or accept any *gift* from any *prohibited source*, as those terms are defined herein, or that is otherwise prohibited by law or policy. No prohibited source shall intentionally offer or make a gift that violates this policy.

The following are exceptions to the ban on accepting gifts from a prohibited source:

1. Opportunities, benefits, and services that are available on the same conditions as for the general public.
2. Anything for which the Board member or employee, or his or her spouse or immediate family member, pays the fair market value.
3. Any: (a) contribution that is lawfully made under the Election Code, or (b) activities associated with a fundraising event in support of a political organization or candidate.
4. Educational materials and missions.
5. Travel expenses for a meeting to discuss business.
6. A gift from a relative, meaning those people related to the individual as father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, half sister, and including the father, mother, grandfather, or grandmother of the individual's spouse and the individual's fiancé or fiancée.
7. Anything provided by an individual on the basis of a personal friendship unless the recipient has reason to believe that, under the circumstances, the gift was provided because of the official position or employment of the recipient or his or her spouse or immediate family member and not because of the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the recipient shall consider the circumstances under which the gift was offered, such as: (a) the history of the relationship between the individual giving the gift and the recipient of the gift, including any previous exchange of gifts between those individuals; (b) whether to the actual knowledge of the recipient the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift; and (c) whether to the actual knowledge of the recipient the individual who gave the gift also at the same time gave the same or similar gifts to other Board members or employees, or their spouses or immediate family members.
8. Food or refreshments not exceeding \$75 per person in value on a single calendar day; provided that the food or refreshments are: (a) consumed on the premises from which they were purchased or prepared; or (b) catered. *Catered* means food or refreshments that are purchased ready to consume, which are delivered by any means.
9. Food, refreshments, lodging, transportation, and other benefits resulting from outside business or employment activities (or outside activities that are not connected to the official duties of a Board member or employee), if the benefits have not been offered or enhanced because of the official position or employment of the Board member or employee, and are customarily provided to others in similar circumstances.
10. Intra-governmental and inter-governmental gifts. *Intra-governmental gift* means any gift given to a Board member or employee from another Board member or employee, and *inter-governmental gift* means any gift given to a Board member or employee from an officer or employee of another governmental entity.
11. Bequests, inheritances, and other transfers at death.
12. Any item or items from any one prohibited source during any calendar year having a cumulative total value of less than \$100.

Each of the listed exceptions is mutually exclusive and independent of every other.

A Board member or employee, his or her spouse or an immediate family member living with the Board member or employee, does not violate this policy if the recipient promptly takes reasonable action to return a gift from a prohibited source to its source or gives the gift or an amount equal to its value to an appropriate charity that is exempt from income taxation under [26 U.S.C. §501\(c\)\(3\)](#).

Enforcement

The Board President and Superintendent shall seek guidance from the Board's attorney concerning compliance with and enforcement of this policy and State ethics laws. The Board may, as necessary or prudent, appoint an Ethics Advisor for this task.

Written complaints alleging a violation of this policy shall be filed with the Superintendent or Board President. If attempts to correct any misunderstanding or problem do not resolve the matter, the Superintendent or Board President shall, after consulting with the Board Attorney, either place the alleged violation on a Board meeting agenda for the Board's disposition or refer the complainant to Board policy 2:260, *Uniform Grievance Procedure*. A Board member who is related, either by blood or by marriage, up to the degree of first cousin, to the person who is the subject of the complaint, shall not participate in any decision-making capacity for the Board. If the Board finds it more likely than not that the allegations in a complaint are true, it shall notify the State's Attorney and/or consider disciplinary action for the employee.

Definitions

Unless otherwise stated, all terms used in this policy have the definitions given in the State Officials and Employees Ethics Act, [5 ILCS 430/1-5](#).

Political activity means:

1. Preparing for, organizing, or participating in any political meeting, political rally, political demonstration, or other political event.
2. Soliciting contributions, including but not limited to the purchase of, selling, distributing, or receiving payment for tickets for any political fundraiser, political meeting, or other political event.
3. Soliciting, planning the solicitation of, or preparing any document or report regarding anything of value intended as a campaign contribution.
4. Planning, conducting, or participating in a public opinion poll in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
5. Surveying or gathering information from potential or actual voters in an election to determine probable vote outcome in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
6. Assisting at the polls on Election Day on behalf of any political organization or candidate for elective office or for or against any referendum question.
7. Soliciting votes on behalf of a candidate for elective office or a political organization or for or against any referendum question or helping in an effort to get voters to the polls.
8. Initiating for circulation, preparing, circulating, reviewing, or filing any petition on behalf of a candidate for elective office or for or against any referendum question.
9. Making contributions on behalf of any candidate for elective office in that capacity or in connection with a campaign for elective office.
10. Preparing or reviewing responses to candidate questionnaires.
11. Distributing, preparing for distribution, or mailing campaign literature, campaign signs, or other campaign material on behalf of any candidate for elective office or for or against any referendum question.
12. Campaigning for any elective office or for or against any referendum question.
13. Managing or working on a campaign for elective office or for or against any referendum question.
14. Serving as a delegate, alternate, or proxy to a political party convention.
15. Participating in any recount or challenge to the outcome of any election.

With respect to an employee whose hours are not fixed, *compensated time* includes any period of time when the employee is on premises under the control of the District and any other time when the employee is executing his or her official duties, regardless of location.

Prohibited source means any person or entity who:

1. Is seeking official action by: (a) a Board member, or (b) an employee, or by the Board member or another employee directing that employee;
2. Does business or seeks to do business with: (a) a Board member, or (b) an employee, or with the Board member or another employee directing that employee;
3. Conducts activities regulated by: (a) a Board member, or (b) an employee or by the Board member or another employee directing that employee;
4. Has an interest that may be substantially affected by the performance or non-performance of the official duties of the Board member or employee;
5. Is registered or required to be registered with the Secretary of State under the Lobbyist Registration Act, except that an entity does not become a prohibited source merely because a registered lobbyist is one of its members or serves on its board of directors; or
6. Is an agent of, a spouse of, or an immediate family member living with a prohibited source.

Gift means any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to government employment or the official position of a Board member or employee.

Complaints of Sexual Harassment Made Against Board Members by Elected Officials

Pursuant to the State Officials and Employees Ethics Act ([5 ILCS 430/70-5](#)), members of the Board and other elected officials are encouraged to promptly report claims of sexual harassment by a Board member. Every effort should be made to file such complaints as soon as possible, while facts are known and potential witnesses are available. If the official feels comfortable doing so, he or she should directly inform the individual that the individual's conduct or communication is offensive and must stop.

Board members and elected officials should report claims of sexual harassment against a member of the Board to the Board President or Superintendent. If the report is made to the Superintendent, the Superintendent shall promptly notify the President, or if the President is the subject of the complaint, the Vice President. Reports of sexual harassment will be confidential to the greatest extent practicable.

When a complaint of sexual harassment is made against a member of the Board by another Board member or other elected official, the Board President shall appoint a qualified outside investigator who is not a District employee or Board member to conduct an independent review of the allegations. If the allegations concern the President, or the President is a witness or otherwise conflicted, the Vice President shall make the appointment. If the allegations concern both the President and Vice President, and/or they are witnesses or otherwise conflicted, the Board Secretary shall make the appointment. The investigator shall prepare a written report and submit it to the Board.

If a Board member has engaged in sexual harassment, the matter will be addressed in accordance with the authority of the Board.

The Superintendent will post this policy on the District website and/or make this policy available in the District's administrative office.

LEGAL REF.:

[105 ILCS 5/22-90 \(final citation pending\)](#), [PRESSPlus1](#)

[5 ILCS 430/](#), State Officials and Employees Ethics Act.

[10 ILCS 5/9-25.1](#), Election Interference Prohibition Act.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 2:110 (Qualifications, Term, and Duties of Board Officers), 2:260 (Uniform Grievance Procedure), 4:60 (Purchases and Contracts), 5:120 (Employee Ethics; Conduct; and Conflict of Interest)

[ADOPTED: September 23, 2020](#)

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/22-90 (final citation pending), added by P.A. 102-327, bans high school guidance counselors from intentionally soliciting or accepting gifts from a *prohibited source*, narrowly defined as “any person who is employed by an institution of higher education or is an agent or spouse of or an immediate family member living with a person employed by an institution of higher education.” Exceptions exist for certain circumstances, e.g., gifts from a relative or based on a personal friendship. A guidance counselor does not violate this law if he or she promptly takes reasonable action to return the gift to the prohibited source or donates the gift or an amount equal to its value to a tax exempt charity. **Issue 108, November 2021**

Document Status: Draft Update

2: 110 Qualifications, Term, and Duties of Board Officers

The School Board officers are: President, Vice President, Secretary, and Treasurer. These officers are elected or appointed by the Board at its organizational meeting.

President

The Board elects a President from its members for a two-year term. The duties of the President are to:

1. Preside at all meetings;
2. Focus the Board meeting agendas on appropriate content;
3. Make all Board committee appointments, unless specifically stated otherwise;
4. Attend and observe any Board committee meeting at his or her discretion;
5. Represent the Board on other boards or agencies;
6. Sign official District documents requiring the President's signature, including Board minutes and Certificate of Tax Levy;
7. Call special meetings of the Board;
8. Serve as the *head of the public body* for purposes of the Open Meetings Act and Freedom of Information Act;
9. Ensure that a quorum of the Board is physically present at all Board meetings, except as otherwise provided by the Open Meetings Act, PRESSPlus1
10. Administer the oath of office to new Board members;
11. Serve as or appoint the Board's official spokesperson to the media; and
12. Except when the Board President is the subject of a complaint of sexual harassment, a witness, or otherwise conflicted, appoint a qualified outside investigator to conduct an independent review of allegations of sexual harassment made against a Board member by another Board member or elected official; and
13. Ensure that the fingerprint-based criminal history records information checks and/or screenings required by State law and policy 5:30. Hiring Process and Criteria, is completed for the Superintendent. PRESSPlus2

The President is permitted to participate in all Board meetings in a manner equal to all other Board members, including the ability to make and second motions.

The Vice President fills a vacancy in the Presidency.

Vice President

The Board elects a Vice President from its members for a two-year term. The Vice President performs the duties of the President if:

1. The office of President is vacant;
2. The President is absent; or
3. The President is unable to perform the office's duties.

A vacancy in the Vice Presidency is filled by a special Board election.

Secretary

The Board elects a Secretary for a two-year term. The Secretary may be, but is not required to be, a Board member. The Secretary may receive reasonable compensation as determined by the Board before appointment. However, if the Secretary is a Board member, the compensation shall not exceed \$500 per year, as fixed by the Board at least 180 days before the beginning of the term. The duties of the Secretary are to:

1. Keep minutes for all Board meetings, and keep the verbatim record for all closed Board meetings;
2. Mail meeting notification and agenda to news media who have officially requested copies;
3. Keep records of the Board's official acts, and sign them, along with the President, before submitting them to the Treasurer at such times as the Treasurer may require;
4. Report to the Treasurer on or before July 7, annually, such information as the Treasurer is required to include in the Treasurer's report to the Regional Superintendent;
5. Act as the local election official for the District;
6. Arrange public inspection of the budget before adoption;
7. Publish required notices;
8. Sign official District documents requiring the Secretary's signature; and
9. Maintain Board policy and such other official documents as directed by the Board.

The Secretary may delegate some or all of these duties, except when State law prohibits the delegation. The Board appoints a secretary pro tempore, who may or may not be a Board member, if the Secretary is absent from any meeting or refuses to perform the duties of the office. A permanent vacancy in the office of Secretary is filled by special Board election.

Recording Secretary

The Board may appoint a Recording Secretary who is a staff member. The Recording Secretary shall:

1. Assist the Secretary by taking the minutes for all open Board meetings;
2. Assemble Board meeting material and provide it, along with prior meeting minutes, to Board members before the next meeting; and
3. Perform the Secretary's duties, as assigned, except when State law prohibits the delegation.

In addition, the Recording Secretary or Superintendent receives notification from Board members who desire to attend a Board meeting by video or audio means.

Treasurer

The Treasurer of the Board shall be either a member of the Board who serves a one-year term or a non-Board member who serves at the Board's pleasure. A Treasurer who is a Board member may not be compensated. A Treasurer who is not a Board member may be compensated provided it is established before the appointment. The Treasurer must:

1. Be at least 21 years old;
2. Not be a member of the County Board of School Trustees; and
3. Have a financial background or related experience, or 12 credit hours of college-level accounting.

The Treasurer shall:

1. Furnish a bond, which shall be approved by a majority of the full Board;
2. Maintain custody of school funds;
3. Maintain records of school funds and balances;
4. Prepare a monthly reconciliation report for the Superintendent and Board; and
5. Receive, hold, and expend District funds only upon the order of the Board.

A vacancy in the Treasurer's office is filled by Board appointment.

LEGAL REF.:

[5 ILCS 120/7](#) and [420/4A-106](#).

105 ILCS 5/8-1, 5/8-2, 5/8-3, 5/8-6, 5/8-16, 5/8-17, 5/10-1, 5/10-5, 5/10-7, 5/10-8, 5/10-13, 5/10-13.1, 5/10-14, 5/10-16.5, [5/10-21.9](#), and [5/17-1](#), and [5/21B-85](#).

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:105 (Ethics and Gift Ban), 2:150 (Committees), 2:210 (Organizational School Board Meeting), 2:220 (School Board Meeting Procedure)

[ADOPTED: September 23, 2020](#)

PRESSPlus Comments

PRESSPlus 1. Updated to reflect changes to 5 ILCS 120/7, amended by P.A. 101-640, permitting public bodies to meet remotely without a quorum physically present at the meeting location during a public health emergency. **Issue 108, November 2021**

PRESSPlus 2. The School Code continues to define the board president's role in conducting criminal background investigations and receiving the results of these investigations, including the results for employees of district contractors. 105 ILCS 5/10-21.9. Many districts delegate this task in the hiring process to a human resources department. For more information, see the subhead entitled Screening in policy 4:175, *Convicted Child Sex Offender; Screening; Notifications*, and the subhead entitled Investigations in policy 5:30, *Hiring Process Criteria*. **Issue 108, November 2021**

Document Status: Draft Update

2:120 Board Member Development

The School Board desires that its individual members learn, understand, and practice effective governance principles. The Board is responsible for Board member orientation and development. Board members have an equal opportunity to attend State and national meetings designed to familiarize members with public school issues, governance, and legislation.

The Board President and/or Superintendent shall provide all Board members with information regarding pertinent education materials, publications, and notices of training or development.

Mandatory Board Member Training

Each Board member is responsible for his or her own compliance with the mandatory training laws that are described below:

1. Each Board member elected or appointed to fill a vacancy of at least one year's duration must complete at least four hours of professional development leadership training in education and labor law, financial oversight and accountability, and fiduciary responsibilities, and (beginning in the fall of 2023) trauma-informed practices for students and staff within the first year of his or her first term. [PRESSPlus1](#)
2. Each Board member must complete training on the Open Meetings Act no later than 90 days after taking the oath of office for the first time. After completing the training, each Board member must file a copy of the certificate of completion with the Board. Training on the Open Meetings Act is only required once.
3. Each Board member must complete a training program on evaluations under the Performance Evaluation Reform Act (PERA) before participating in a vote on a tenured teacher's dismissal using the optional alternative evaluation dismissal process. This dismissal process is available after the District's PERA implementation date.

The Superintendent or designee shall post on the District website the names of all Board members who have completed the professional development leadership training described in number 1, above.

Professional Development; Adverse Consequences of School Exclusion; Student Behavior

The Board President or Superintendent, or their designees, will make reasonable efforts to provide ongoing professional development to Board members about the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.

Board Self-Evaluation

The Board will conduct periodic self-evaluations with the goal of continuous improvement.

New Board Member Orientation

The orientation process for newly elected or appointed Board members includes:

1. The Board President or Superintendent, or their designees, shall give each new Board member a copy of or online access to the Board Policy Manual, the Board's regular meeting minutes for the past year, and other helpful information including material describing the District and explaining the Board's roles and responsibilities.
2. The Board President or designee shall schedule one or more special Board meetings, or schedule time during regular meetings, for Board members to become acquainted and to review Board processes and procedures.
3. The Board President may request a veteran Board member to mentor a new member.
4. All new members are encouraged to attend workshops for new members conducted by the Illinois Association of School Boards.

Candidates

The Superintendent or designee shall invite all current candidates for the office of Board member to attend: (1) Board meetings, except that this invitation shall not extend to any closed meetings, and (2) pre-election workshops for candidates.

LEGAL REF.:

[5 ILCS 120/1.05](#) and [120/2](#).

[105 ILCS 5/10-16a](#) and [5/24-16.5](#).

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:125 (Board Member Compensation; Expenses), 2:200 (Types of School Board Meetings)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/10-16a, amended by P.A. 102-638. See 105 ILCS 5/10-16a(b-5) for the required and recommended elements of the training regarding trauma-informed practices. **Issue 108, November 2021**

Document Status: Draft Update

2:220 School Board Meeting Procedure

Agenda

The School Board President is responsible for focusing the Board meeting agendas on appropriate content. The Superintendent shall prepare agendas in consultation with the Board President. The President shall designate a portion of the agenda as a consent agenda for those items that usually do not require extensive discussion before Board action. Upon the request of any Board member, an item will be withdrawn from the consent agenda and placed on the regular agenda for independent consideration.

Each Board meeting agenda shall contain the general subject matter of any item that will be the subject of final action at the meeting. Any Board member may submit suggested agenda items to the Board President for his or her consideration for an upcoming meeting. District residents may suggest inclusions for the agenda. The Board will take final action only on items contained in the posted agenda; items not on the agenda may still be discussed.

The Superintendent shall provide a copy of the agenda, with adequate data and background information, to each Board member at least 48 hours before each meeting, except a meeting held in the event of an emergency. The meeting agenda shall be posted in accordance with Board policy 2:200, *Types of School Board Meetings*.

The Board President shall determine the order of business at regular Board meetings. Upon consent of a majority of members present, the order of business at any meeting may be changed.

Voting Method

Unless otherwise provided by law, when a vote is taken upon any measure before the Board, with a quorum being present, a majority of the votes cast shall determine its outcome. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, is counted for the purposes of determining whether a quorum is present. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, however, is not counted in determining whether a measure has been passed by the Board, unless otherwise stated in law.

On all questions involving the expenditure of money and on all questions involving the closing of a meeting to the public, a roll call vote shall be taken and entered in the Board's minutes. An individual Board member may request that a roll call vote be taken on any other matter; the President or other presiding officer may approve or deny the request but a denial is subject to being overturned by a majority vote of the members present.

Minutes

The Board Secretary shall keep written minutes of all Board meetings (whether open or closed), which shall be signed by the President and the Secretary. The minutes include:

1. The meeting's date, time, and place;
2. Board members recorded as either present or absent;
3. A summary of the discussion on all matters proposed, deliberated, or decided, and a record of any votes taken;
4. On all matters requiring a roll call vote, a record of who voted *yea* and *nay*;
5. If the meeting is adjourned to another date, the time and place of the adjourned meeting;
6. The vote of each member present when a vote is taken to hold a closed meeting or portion of a meeting, and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act (OMA) authorizing the closed meeting;
7. A record of all motions, including individuals making and seconding motions;
8. Upon request by a Board member, a record of how he or she voted on a particular motion; and
9. The type of meeting, including any notices and, if a reconvened meeting, the original meeting's date.

The minutes shall be submitted to the Board for approval or modification at its next regularly scheduled open meeting. Minutes for open meetings must be approved within 30 days after the meeting or at the second subsequent regular meeting, whichever is later.

At least semi-annually, Every six months, or as soon after as is practicable, in an open meeting, the Board: (1) reviews minutes from all closed meetings that are currently unavailable for public release, and (2) decides determines which, if any, no longer require confidential treatment and are available for public inspection. This is also referred to as a semi-annual review. ^{PRESSPlus1} The Board may meet in a prior closed session to review the minutes from closed meetings that are currently unavailable for public release, but it reports its determination in open session.

The Board's meeting minutes must be submitted to the Board Treasurer at such times as the Treasurer may require.

The official minutes are in the custody of the Board Secretary. Open meeting minutes are available for inspection during regular office hours within 10 days after the Board's approval; they may be inspected in the District's main office, in the presence of the Secretary, the Superintendent or designee, or any Board member.

Minutes from closed meetings are likewise available, but only if the Board has released them for public inspection, except that Board members may access closed session minutes not yet released for public inspection (1) in the District's administrative offices or their official storage location, and (2) in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. The minutes, whether reviewed by members of the public or the Board, shall not be removed from the District's administrative offices or their official storage location except by vote of the Board or by court order.

The Board's open meeting minutes shall be posted on the District website within ten days after the Board approves them; the minutes will remain posted for at least 60 days.

Verbatim Record of Closed Meetings

The Superintendent, or the Board Secretary when the Superintendent is absent, shall audio record all closed meetings. If neither is present, the Board President or presiding officer shall assume this responsibility. After the closed meeting, the person making the audio recording shall label the recording with the date and store it in a secure location. The Superintendent shall ensure that: (1) an audio recording device and all necessary accompanying items are available to the Board for every closed meeting, and (2) a secure location for storing closed meeting audio recordings is maintained within the District's administrative offices or their official storage location.

After 18 months have passed since being made, the audio recording of a closed meeting is destroyed provided the Board approved: (1) its destruction, and (2) minutes of the particular closed meeting.

Individual Board members may access verbatim recordings in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. Access to the verbatim recordings is available at the District's administrative offices or the verbatim recording's official storage location. Requests shall be made to the Superintendent or Board President. While a Board member is listening to a verbatim recording, it shall not be re-recorded or removed from the District's main office or official storage location, except by vote of the Board or by court order.

Before making such requests, Board members should consider whether such requests are germane to their responsibilities, service to District, and/or Oath of Office in policy 2:80, *Board Member Oath and Conduct*. In the interest of encouraging free and open expression by Board members during closed meetings, the recordings of closed meetings should not be used by Board members to confirm or dispute the accuracy of recollections.

Quorum and Participation by Audio or Video Means

A quorum of the Board must be physically present at all Board meetings. A majority of the full membership of the Board constitutes a quorum.

Provided a quorum is physically present, a Board member may attend a meeting by video or audio conference if he or she is prevented from physically attending because of: (1) personal illness or disability, (2) employment or District business, or (3) a family or other emergency. If a member wishes to attend a meeting by video or audio means, he or she must notify the recording secretary or Superintendent at least 24 hours before the meeting unless advance notice is impractical. The recording secretary or Superintendent will inform the Board President and make appropriate arrangements. A Board member who attends a meeting by audio or video means, as provided in this policy, may participate in all aspects of the Board meeting including voting on any item.

No Physical Presence of Quorum and Participation by Audio or Video; Disaster Declaration

The ability of the Board to meet in person with a quorum physically present at its meeting location may be affected by the Governor or the Director of the Ill. Dept. of Public Health issuing a disaster declaration related to a public health emergency. The Board President or, if the office is vacant or the President is absent or unable to perform the office's duties, the Vice President determines that an in-person meeting or a meeting conducted under the **Quorum and Participation by Audio or Video Means** subhead above, is not practical or prudent because of the disaster declaration; if neither the President nor Vice President are present or able to perform this determination, the Superintendent shall serve as the duly authorized designee for purposes of making this determination.

The individual who makes this determination for the Board shall put it in writing, include it on the Board's published notice and agenda for the audio or video meeting and in the meeting minutes, and ensure that the Board meets every OMA requirement for the Board to meet by video or audio conference without the physical presence of a quorum.

Rules of Order

Unless State law or Board-adopted rules apply, the Board President, as the presiding officer, will use the most recent edition of Robert's Rules of Order: Newly Revised (11th Edition), as a guide when a question arises concerning procedure.

Broadcasting and Recording Board Meetings

Any person may record or broadcast an open Board meeting. Special requests to facilitate recording or broadcasting an open Board meeting, such as seating, writing surfaces, lighting, and access to electrical power, should be directed to the Superintendent at least 24 hours before the meeting.

Recording meetings shall not distract or disturb Board members, other meeting participants, or members of the public. The Board President may designate a location for recording equipment, may restrict the movements of individuals who are using recording equipment, or may take such other steps as are deemed necessary to preserve decorum and facilitate the meeting.

LEGAL REF.:

[5 ILCS 120/2a](#), [120/2.02](#), [120/2.05](#), [120/2.06](#), and [120/7](#).

[105 ILCS 5/10-6](#), [5/10-7](#), [5/10-12](#), and [5/10-16](#).

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:150 (Committees), 2:200 (Types of School Board Meetings), 2:210 (Organizational School Board Meeting), 2:230 (Public Participation at School Board Meetings and Petitions to the Board)

PRESSPlus Comments

PRESSPlus 1. Required by 5 ILCS 120/2.06(d), amended by P.A. 102-653. If a board is unable to conduct the review every six months, it must do so as soon after as is practicable, taking into account the nature and meeting schedule of the board. A board may also conduct the review more frequently. For the sake of brevity and to align with the closed meeting exception in 5 ILCS 120/2(c)(21) that continues to refer to a public body's *semi-annual* review of its closed session minutes, this policy's exhibits use the term *semi-annual*, even though that term was removed from 5 ILCS 120/2.06(d). **Issue 108, November 2021**

Document Status: Draft Update

2:260 Uniform Grievance Procedure

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if he or she believes that the School Board, its employees, or its agents have a complaint regarding any one of the following:

1. Title II of the Americans with Disabilities Act, [42 U.S.C. §12101 et seq.](#)
2. Title IX of the Education Amendments of 1972, [20 U.S.C. §1681 et seq.](#), excluding Title IX sexual harassment complaints governed by policy 2:265, *Title IX Sexual Harassment Grievance Procedure*
3. Section 504 of the Rehabilitation Act of 1973, [29 U.S.C. §791 et seq.](#)
4. Title VI of the Civil Rights Act, [42 U.S.C. §2000d et seq.](#)
5. Equal Employment Opportunities Act (Title VII of the Civil Rights Act), [42 U.S.C. §2000e et seq.](#)
6. Sexual harassment prohibited by the State Officials and Employees Ethics Act, [5 ILCS 430/70-5\(a\)](#); Illinois Human Rights Act, [775 ILCS 5/](#); and Title VII of the Civil Rights Act of 1964, [42 U.S.C. §2000e et seq.](#) (Title IX sexual harassment complaints are addressed under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*)
7. Breastfeeding accommodations for students, [105 ILCS 5/10-20.60](#)
8. Bullying, [105 ILCS 5/27-23.7](#)
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, [820 ILCS 180/](#)
12. Illinois Equal Pay Act of 2003, [820 ILCS 112/](#)
13. Provision of services to homeless students
14. Illinois Whistleblower Act, [740 ILCS 174/](#)
15. Misuse of genetic information prohibited by the Illinois Genetic Information Privacy Act, [410 ILCS 513/](#); and Titles I and II of the Genetic Information Nondiscrimination Act, [42 U.S.C. §2000ff et seq.](#)
16. Employee Credit Privacy Act, [820 ILCS 70/](#)

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure. If a formal complaint is filed under this policy, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to this grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parents/guardians); this includes mediation.

Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

Deadlines

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the Complainant as needed.

For any complaint alleging bullying and/or cyberbullying of students, the Complaint Manager shall process and review the complaint according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy. For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Complaint Manager shall process and review the complaint according to that policy, in addition to any response required by this policy.

Investigation Process

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. If the Complainant is a student under 18 years of age, the Complaint Manager will notify his or her parents/guardians that they may attend any investigatory meetings in which their child is involved. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law, ~~or~~ this policy, or any collective bargaining agreement; (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years of age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days after the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time.

The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent or Board member(s), the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent shall mail his or her written decision to the Complainant and the accused by ~~first class U.S. mail~~ registered mail, return receipt requested, and/or personal delivery [PRESSPlus1](#) as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board.

Within 30 school business days after an appeal of the Superintendent's decision, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within five school business days after the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent or Board member(s), within 30 school business days after receiving the Complaint Manager's or outside investigator's report, the Board shall mail its written decision to the Complainant and the accused by ~~first class U.S. mail~~ registered mail, return receipt requested, and/or personal delivery as well as to the Complaint Manager.

This policy shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

Appointing a Nondiscrimination Coordinator and Complaint Managers

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, and others. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

The Superintendent shall appoint at least one Complaint Manager to administer this policy. If possible, the Superintendent will appoint two Complaint Managers, one of each gender. The District's Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent shall insert into this policy and keep current the names, office addresses, email addresses, and telephone numbers of the Nondiscrimination Coordinator and the Complaint Managers.

Nondiscrimination Coordinator:

John Troy, Asst. Superintendent

26655 W Eames St
Channahon, IL 60410

jtroy@mchs.net

(815) 521-4294

Complaint Managers:

Ms. Jamie Soliman

26655 W Eames St
Channahon, IL 60410

jsoliman@mchs.net

(815) 521-4001

Joe Pacetti

26655 W Eames St
Channahon, IL 60410

jpacetti@mchs.net

(815) 467-2140

LEGAL REF.:

8 U.S.C. §1324a et seq., Immigration Reform and Control Act.

20 U.S.C. §1232g, Family Education Rights Privacy Act.

20 U.S.C. §1400, The Individuals with Disabilities Education Act.

20 U.S.C. §1681 et seq., Title IX of the Education Amendments; 34 C.F.R. Part 106.

29 U.S.C. §206(d), Equal Pay Act. ~~Age Discrimination in Employment Act.~~

29 U.S.C. §621 et seq., Age Discrimination in Employment Act.

29 U.S.C. §791 et seq., Rehabilitation Act of 1973.

~~29 U.S.C. §2612, Family and Medical Leave Act.~~

~~42 U.S.C. §2000d et seq., Title VI of the Civil Rights Act.~~

~~42 U.S.C. §2000e et seq., Equal Employment Opportunities Act (Title VII of the Civil Rights Act).~~

~~42 U.S.C. §2000ff et seq., Genetic Information Nondiscrimination Act.~~

~~42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.~~

~~Americans With Disabilities Act, 42 U.S.C. §12101 et seq., Americans With Disabilities Act.~~

~~Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.~~

~~Equal Pay Act, 29 U.S.C. §206(d).~~

~~Immigration Reform and Control Act, 8 U.S.C. §1324a et seq.~~

105 ILCS 5/2-3.8, 5/3-10, 5/10-20, 5/10-20.5, 5/10-20.7a, 5/10-20.60, 5/10-20.69 5/10-20.75 (final citation pending), 5/10-22.5, 5/22-19, 5/24-4, 5/27-1, 5/27-23.7, and 45/1-15.

5 ILCS 415/10(a)(2), Government Severance Pay Act.

5 ILCS 430/70-5(a), State Officials and Employees Ethics Act.

~~Illinois Genetic Information Privacy Act, 410 ILCS 513/, Ill. Genetic Information Privacy Act.~~

~~Illinois Whistleblower Act, 740 ILCS 174/, Whistleblower Act.~~

740 ILCS 175/, Ill. False Claims Act.

~~Illinois Human Rights Act, 775 ILCS 5/, Ill. Human Rights Act.~~

~~Victims' Economic Security and Safety Act, 820 ILCS 180/, Victims' Economic Security and Safety Act, 56 Ill.Admin.Code Part 280.~~

~~Equal Pay Act of 2003, 820 ILCS 112/, Equal Pay Act of 2003.~~

~~Employee Credit Privacy Act, 820 ILCS 70/, Employee Credit Privacy Act, 70/10(b), and 70/25.~~

23 Ill.Admin.Code §§1.240, ~~and 200.40~~, 226.50, and 226.570.

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Sexual Harassment Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 6:120 (Education of Children with Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:315 (Restrictions on Publications; High Schools), 8:70 (Accommodating Individuals with Disabilities), 8:95 (Parental Involvement), 8:110 (Public Suggestions and Concerns)

PRESSPlus Comments

PRESSPlus 1. Optional; using a delivery method that allows the district to verify the date of receipt is a best practice. **Issue 108, November 2021**

Document Status: Draft Update

2:220-E1 Exhibit - Board Treatment of Closed Meeting Verbatim Recordings and Minutes

The following procedures govern the verbatim audio recordings and minutes of School Board meetings that are closed to the public.

Actor	Action
<i>Before any Board meeting:</i> Superintendent or designee	Arranges to have an audio recording device <u>with adequate storage capacity</u> ~~with extra recording tapes~~ <u>PRESSPlus1</u> and a back-up audio recording device in the Board meeting room during every Board meeting regardless of whether a closed meeting is scheduled. The Board may close a portion of a public meeting without prior notice; it cannot, however, have a closed meeting unless it can record the session.
<i>Before a closed meeting:</i> Board President or presiding officer <u>(#3 and #4 may be delegated to the Board Secretary or Recording Secretary)</u>	On the closed meeting date: (1) convenes an open meeting, (2) requests a motion to adjourn into closed meeting making sure the reason for the meeting is identified in the motion, (3) takes a roll call vote, (4) <u>ensures</u> ~~asks~~ that the minutes record the vote of each member present and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act (OMA) authorizing the closed meeting <u>(5 ILCS 120/2a)</u>, and (5) adjourns the open meeting.
<i>Before a closed meeting:</i> Superintendent or Board Secretary	Immediately before a closed meeting, tests and activates the audio recording device.
<i>During a closed meeting:</i> Board President or presiding officer	Convenes the closed meeting stating: Seeing a quorum of the Board of Education gathered today, ___ date, at ___ o'clock, at ___ location, for the purpose of holding a closed meeting in order to confidentially discuss ___, I call the meeting to order. In order to record who is present, I request that each individual state his or her name and position with the District. Limits discussion to the topics that were included in the motion to go into a closed meeting. The failure to immediately call a person out-of-order who strays from the purposes included in the motion may result in an appearance of acquiescence. This responsibility to call a person out-of-order falls on each Board member in the event of the President's failure. Once the closed meeting is finished, announces a return to an open meeting or adjournment, and states the time.
<i>After a closed meeting:</i> Superintendent, Recording Secretary, or Board Secretary	For Verbatim Recordings: Takes possession of the audio recording of the closed meeting and labels it with identification information, specifically the date and items discussed. Adds the identification information contained on the audio recording's label to a cumulative list of closed meeting recordings. As soon as possible, puts the recording of the closed meeting in the previously identified secure location for storing recordings of closed meetings. Upon request of a Board member: - Provides access to the verbatim recordings minutes at a reasonable time and place without disrupting District operations; - Supervises the access to the closed session minutes or delegates it to one of the following individuals in the District: - The Recording Secretary, - The Superintendent or designated administrator, or - Any elected Board member; and - Logs the access to the recordings in 2:220-E7, <i>Access to Closed Meeting Minutes and Verbatim Recordings</i>. For Closed Meeting Minutes: 302 Prepares written closed meeting minutes that include:

	• The date, time, and place of the closed meeting • The Board members present and absent • A summary of discussion on all matters proposed or discussed • The time the closed meeting was adjourned Upon request of a Board member: 1. Provides access to the closed session minutes at a reasonable time and place without disrupting District operations; 2. Supervises the access to the closed session minutes or delegates it to one of the following individuals in the District: a. The Recording Secretary, b. The Superintendent or designated administrator, or c. Any elected Board member; and 3. Logs the access in 2:220-E7, <i>Access to Closed Meeting Minutes and Verbatim Recordings</i>.
<i>After a closed meeting:</i> School Board	Approves the previous closed meeting minutes at the next open meeting.
<i>In preparation for the semi-annual review:</i> Superintendent or designee	Every six months, prepares a recommendation concerning the continued need for confidential treatment of all of the Board's closed meeting minutes; includes this recommendation in the packet for the meeting in which the Board will conduct its semi-annual review. This step is in preparation of the Board's meeting to decide whether the need for confidential treatment of specific closed meeting minutes continues to exist. If the Board wants to discuss closed meeting minutes in closed session, places "review of unreleased closed meeting minutes" on a closed meeting agenda. Places "result of Board's review of unreleased closed meeting minutes" as an item on a subsequent open meeting agenda.
<i>In preparation for the semi-annual review:</i> Individual Board members	Before the meeting in which the Board will conduct its semi-annual review, examines the material supplied by the Superintendent. Individual Board members should consider: (1) the Superintendent's recommendation, (2) the recommendation of the Board Attorney, (3) other Board members' opinions, (4) the minutes themselves, and/or (5) whether the minutes would be exempted from public disclosure under the Illinois Freedom of Information Act.
<i>During the semi-annual review:</i> School Board	The Board decides in open session whether: (1) the need for confidentiality still exists as to all or part of closed meeting minutes, or (2) the minutes or portions thereof no longer require confidential treatment and are available for public inspection. The Board may have an earlier meeting in closed session to discuss the continued need for confidential treatment.
<i>After the semi-annual review:</i> Superintendent or designee	Re-labels and re-files closed meeting minutes as appropriate.
<i>Monthly:</i> Board President	Adds "destruction of closed meeting audio recording" as an agenda item to an upcoming open meeting.
<i>Monthly:</i> School Board	Approves the destruction of particular closed meeting recording(s) that are at least 18 months old and for which approved minutes of the closed meeting already exist.

LEGAL REF.:

5 ILCS 120/. Open Meetings Act 1 et seq.

DATED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement in response to a 5-year review. **Issue 108, November 2021**

PRESSPlus 2. Required by 5 ILCS 120/2.06(d), amended by P.A. 102-653. **303** *Semi-annual* means every six months, or as soon after as is practicable, taking into account the nature and meeting schedule of the board. **Issue 108, November 2021**

Document Status: Draft Update - Rewritten

2:220-E8 Exhibit - School Board Records Maintenance Requirements and FAQs

Open Meetings Act [PRESSPlus1](#)

The Open Meetings Act (OMA) requires public bodies to “keep written minutes of all their meetings, whether open or closed, and a verbatim record of all their closed meetings in the form of an audio or video recording.” 5 ILCS 120/2.06(a). Minutes must include, but are not limited to: (1) the date, time, and place of the meeting; (2) the members of the public body recorded as either present or absent and whether the members were physically present or present by means of video or audio conference; and (3) a summary of discussion on all matters proposed, deliberated, or decided, and record of any votes taken. [Id.](#)

The remainder of Section 2.06 addresses the approval of open meeting minutes, the treatment of verbatim recordings of closed meetings, the semi-annual review of closed meeting minutes, the confidential nature of closed meeting minutes, and the right of persons to address public officials under rules established and recorded by the public body. The requirements of Section 2.06, as well as OMA requirements pertaining to Board agendas, are included in policy 2:220, *School Board Meeting Procedure*.

Exhibit 2:220-E3, *Closed Meeting Minutes*, provides a sample template for keeping closed meeting minutes that incorporates the requirements of Section 2.06 of OMA. It also includes an area to designate if the Board has determined, pursuant to Section 2.06(d), that the closed meeting minutes no longer need confidential treatment.

Exhibit 2:220-E4, *Open Meeting Minutes*, contains a protocol for open meeting minutes that incorporates the requirements of Section 2.06 of OMA. It also provides a sample template for keeping open meeting minutes.

Exhibit 2:220-E5, *Semi-Annual Review of Closed Meeting Minutes*, contains a process for implementing the semi-annual review of closed meeting minutes, and exhibit 2:220-E6, *Log of Closed Meeting Minutes*, is designed to facilitate this semi-annual review (every six months, or as soon after as is practicable, taking into account the nature and meeting schedule of the Board). 5 ILCS 120/2.06(d), amended by P.A. 102-653.

Exhibit 2:220-E9, *Requirements for No Physical Presence of Quorum and Participation by Audio or Video During Disaster Declaration*, contains a process for compliance with 105 ILCS 120/7(e), added by P.A. 101-640, when a board is meeting without a physical quorum present at the meeting location during a disaster declaration related to public health concerns.

Local Records Act

The Local Records Act (LRA) provides that public records, including “any book, paper, map, photograph, digitized electronic material, or other official documentary material, regardless of physical form or characteristics, made, produced, executed or received by any agency or officer pursuant to law or in connections with the transaction of public business and preserved or appropriate for preservation by such agency or officer” must be preserved unless the State Local Records Commission has given permission to destroy those records. 50 ILCS 205/3 and 7. Board records, including agendas, meeting packets and meeting minutes, fall into this definition.

Public bodies located in Cook County must work with the Local Records Commission of Cook County to determine how long they must retain public records. Public bodies located outside of Cook County must work with the Downstate Local Records Commission to determine how long they must retain public records.

Policy 2:250, *Access to District Public Records*, contains a subhead entitled **Preserving Public Records** which provides as follows:

Public records, including email messages, shall be preserved and cataloged if: (1) they are evidence of the District’s organization, function, policies, procedures, or activities, (2) they contain informational data appropriate for preservation, (3) their retention is required by State or federal law, or (4) they are subject to a retention request by the Board Attorney (e.g., a litigation hold), District auditor, or other individual authorized by the School Board or State or federal law to make such a request. Unless its retention is required as described in items numbered 3 or 4 above, a public record, as defined by the Illinois Local Records Act, may be destroyed when authorized by the Local Records Commission.

See the sample policy, 2:220, *School Board Meeting Procedure*, for all relevant footnotes. Also see administrative procedure 2:250-AP2, *Protocols for Record Preservation and Development of Retention Schedules*, for recommendations regarding school district records retention protocols and links to web-based record management resources.

Open Meeting Minutes

Are we required to approve them?	Must they be semi-annually reviewed?	May we release them to the public?	May we destroy them?
Yes, within 30 days or at the next subsequent meeting, whichever is later. <i>A public body shall approve the minutes of its open meeting within 30 days after that meeting or at the public body’s second subsequent regular meeting, whichever is later.</i> 5 ILCS 120/2.06(b).	No. Unlike the closed meeting requirement, OMA does not contain semi-annual review requirements for open meeting minutes.	Yes, must within 10 days after minutes are approved. <i>The minutes of meetings open to the public shall be available for public inspection within 10 days after the approval of such minutes by the public body. Beginning July 1, 2006, at the time it complies with other requirements of this subsection, a public body that has a website that the full-time staff of the public body</i>	No. There is no OMA provision permitting the destruction of open meeting minutes, and they must be preserved unless the State Local Records Commission has given permission to destroy them. If a public body would like to destroy open meeting minutes, then it must comply with the LRA and work with

		<i>maintains shall post the minutes of a regular meeting of its governing body open to the public on the public body's website within 10 days after the approval of the minutes by the public body. Beginning July 1, 2006, any minutes of meetings open to the public posted on the public body's website shall remain posted on the website for at least 60 days after their initial posting. 5 ILCS 120/2.06(b).</i>	its Local Records Commission. It is highly unlikely, however, that the Local Records Commission would approve of their destruction.

Open Meeting Verbatim Recordings

Are we required to approve them?	Must they be semi-annually reviewed?	May we release them to the public?	May we destroy them?
No. OMA does not require public bodies to approve verbatim recordings of open meetings.	No. Unlike the closed meeting requirement, OMA does not require public bodies to keep verbatim recordings of open meetings, <i>unless</i> the public body is meeting without the physical presence of a quorum during a disaster declaration related to public health concerns. 5 ILCS 120/7(e). OMA does not contain semi-annual review requirements for open meeting verbatim recordings.	Yes. Unlike the closed meeting requirement, OMA does not require public bodies to keep verbatim recordings of open meetings, <i>unless</i> the public body is meeting without the physical presence of a quorum during a disaster declaration related to public health concerns. 5 ILCS 120/7(e). If a public body makes verbatim recordings of open meetings, then such recordings are subject to public disclosure pursuant to the Freedom of Information Act. 5 ILCS 140/.	Open meeting verbatim recordings made of meetings held without the physical presence of a quorum of a public body during a disaster declaration related to public health concerns may be destroyed after 18 months if prerequisites are met. (See Closed Meeting Verbatim Recordings subhead, below). <i>[P]ublic bodies holding open meetings under this subsection (e) must also keep a verbatim record of all their meetings in the form of an audio or video recording. Verbatim records made under this paragraph (9) shall be made available to the public under, and are otherwise subject to, the provisions of Section 2.06. 5 ILCS 120/7(e)(9).</i> In all other cases, if a public body would like to destroy open meeting verbatim recordings, then it must comply with the LRA and work with its Local Records Commission.

Closed Meeting Minutes

Are we required to approve them?	Must they be semi-annually reviewed?	May we release them to the public?	May we destroy them?
Yes. OMA does not directly state public bodies are required to approve closed meeting minutes, nor does it set a time frame for such approval. However, OMA Section 2.06(d) requires public bodies to meet at least semi-annually to "review minutes of all closed meetings." 5 ILCS 120/2.06(d). Moreover, OMA Section 2.06(c) specifically allows the destruction of closed meeting verbatim recordings only if certain conditions are met, one of which is that "the public body approves minutes of the closed meeting that meet the written minutes requirements of subsection (a) of this Section." 5 ILCS 120/2.06(c)(2). Both of these tasks would be difficult to achieve if closed meeting minutes were not first approved. One practice is to approve closed meeting minutes within the same time frame that open meeting minutes are approved – within 30 days of the	Yes. <i>Each public body shall periodically meet to review all existing minutes of all prior closed meetings (this includes records from all time that the board has been in existence). Meetings to review minutes shall occur every 6 months, or as soon thereafter as is practicable, taking into account the nature and meeting schedule of the public body. At such meetings a determination shall be made, and reported in an open session that (1) the need for confidentiality still exists as to all or part of those minutes or (2) that the minutes or portions thereof no longer require confidential treatment and are available for public inspection. 5 ILCS 120/2.06(d), amended by P.A. 102-653.</i>	Yes, if prerequisites are met. <i>Minutes of meetings closed to the public shall be available only after the public body determines that it is no longer necessary to protect the public interest or the privacy of an individual by keeping them confidential. 5 ILCS 120/2.06(f).</i>	No. There is no OMA provision permitting the destruction of closed meeting minutes, and they must be preserved unless the State Local Records Commission has given permission to destroy them. In addition: <i>No minutes of meetings closed to the public shall be removed from the public body's main office or official storage location, except by vote of the public body or by court order. 5 ILCS 120/2.06(f).</i> If a public body would like to destroy closed meeting minutes, then it must comply with the LRA and work with its Local Records Commission. It is highly unlikely, however, that the Local Records Commission would approve of their destruction.

meeting or at the next subsequent meeting, whichever is later.			

Closed Meeting Verbatim Recordings

Are we required to approve them?	Must they be semi-annually reviewed?	May we release them to the public?	May we destroy them?
No. OMA does not require approval of closed meeting verbatim recordings.	No. OMA does not require semi-annual review of closed meeting verbatim recordings.	Possibly but unlikely. <i>Unless the public body has made a determination that the verbatim recording no longer requires confidential treatment or otherwise consents to disclosure, the verbatim record of a meeting closed to the public shall not be open for public inspection or subject to discovery in any administrative or judicial proceeding other than one brought to enforce this Act.</i> 5 ILCS 120/2.06(e). But see <u>Kodish v. Oakbrook Terrace Fire Protection Dist.</u> (235 F.R.D. 447 (N.D. Ill. 2006)), where a federal district court ordered that closed meeting verbatim recordings be disclosed to the Plaintiff in discovery because his primary claim was brought under federal law.	Yes, after 18 months if prerequisites are met. <i>The verbatim record may be destroyed without notification to or the approval of a records commission or the State Archivist under the Local Records Act or the State Records Act no less than 18 months after the completion of the meeting recorded but only after: 1.) the public body approves the destruction of a particular recording; and 2.) the public body approves minutes of the closed meeting that meet the written minutes requirements of subsection (a) of this Section.</i> 5 ILCS 120/2.06(c). In addition: <i>No verbatim recordings shall be recorded or removed from the public body's main office or official storage location, except by vote of the public body or by court order.</i> 5 ILCS 120/2.06(e).

PRESSPlus Comments

PRESSPlus 1. This Board exhibit is rewritten for PRESS Plus subscribers. A redlined version showing the changes made is available at **PRESS** Online by logging in at www.iasb.com. **Issue 108, November 2021**

Document Status: Draft Update - Rewritten

2:220-E3 Exhibit - Closed Meeting Minutes

Items in bold are required by [5 ILCS 120/2.06\(a\)\(1\)-\(3\)](#). Non-bolded items align with best practices.

Date:	Time:
Location:	
Name of person(s) taking and recording the minutes:	
Name of person presiding:	
Members in attendance: 1. 2. 3. 4. 5. 6. 7.	Members absent: 1. 2. 3.
Summary of the discussion on all matters (as specified in the vote to close the meeting):	
Basis for the finding that litigation is probable or imminent, if applicable (5 ILCS 120/2(c)(11)):	
Time of adjournment or return to open meeting:	
<i>The School Board, during its semi-annual review of closed session minutes, has decided these minutes no longer need confidential treatment. Semi-annual means every six months, or as soon after as is practicable, taking into account the nature and meeting schedule of the board. 5 ILCS 120/2.06(d), amended by P.A. 102-653.</i> PRESSPlus1	
☐ These minutes are available for public inspection as of: _____ (Date)	

DATED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. For the sake of brevity and to align with the closed meeting exception in 5 ILCS 120/2(c)(21) that continues to refer to a public body's *semi-annual* review of its closed session minutes, this exhibit use the term *semi-annual*, even though that term was removed from 5 ILCS 120/2.06(d). **Issue 108, November 2021**

Document Status: Draft Update

2:220-E5 Exhibit - Semi-Annual Review of Closed Meeting Minutes

Logging and Review Process

- Step 1. The Board Secretary or Recording Secretary maintains a log of the closed meeting minutes that are unavailable for public inspection. The meeting minutes are logged according to the reason the Board held the closed meeting. 2:220-E6, *Log of Closed Meeting Minutes*.
- Step 2. The Board meets in closed session to review the log of unreleased closed meeting minutes. The Board or Recording Secretary brings a copy of all unreleased closed meeting minutes and, if requested, allows Board members to review the actual minutes. The Board identifies which closed meeting minutes or portions thereof no longer need confidential treatment. Use *Report Following the Board's Semi-Annual Review of Closed Meeting Minutes*, below.
- Step 3. At least semi-annually (every six months, or as soon after as is practicable, taking into account the nature and meeting schedule of the Board), in an open meeting, the Board takes action to release for public inspection those minutes, or portions thereof, no longer needing confidential treatment. Use *Action to Accept*, below. Closed meeting minutes will not be released for public inspection if confidential treatment is needed to protect the public interest or the privacy of an individual, including: (1) student disciplinary cases or other matters relating to an individual student, and (2) personnel files and employees' and Board members' personal information. 5 ILCS 120/2.06(d), amended by P.A. 102-653, PRESSPlus1
- Step 4. The Board or Recording Secretary: (1) updates the log of unreleased closed meeting minutes to remove any minutes that the Board made available for public inspection; (2) makes a notation on any applicable closed meeting minutes of the Board's action to release it or a portion of it for public inspection; (3) continues to log new closed meeting minutes that the Board has not released for public inspection (2:220-E6, *Log of Closed Meeting Minutes*), and (4) maintains logs for access to closed session minutes pursuant to 5 ILCS 120/2.06(e), amended by P.A. 99-515.

Report Following the Board's Semi-Annual Review of Closed Meeting Minutes

The School Board met on _____ in closed session to conduct its semi-annual review of closed meeting minutes that have not been released for public inspection.

The closed meeting minutes, or portions thereof, from the following dates no longer require confidential treatment: *(insert closed meeting dates)*

The need for confidentiality still exists as to all remaining closed meeting minutes to protect an individual's privacy or the District's interests.

Action to Accept the Board's Semi-Annual Review of Closed Meeting Minutes

Open meeting date:
Motion to approve the Board's semi-annual review of unreleased closed meeting minutes and to release for public inspection those minutes, or portions thereof, that the Board identified as no longer needing confidential treatment made by:
Motion seconded by:
Action: ☐ Passed ☐ Failed

DATED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. For the sake of brevity and to align with the closed meeting exception in 5 ILCS 120/2(c)(21) that continues to refer to a public body's *semi-annual* review of its closed session minutes, this exhibit use the term *semi-annual*, even though that term was removed from 5 ILCS 120/2.06(d). **Issue 108, November 2021**

Specific employee(s), specific independent contractors, specific volunteers, or District legal counsel; however, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with [the Open Meetings Act]. 5 ILCS 120/2(c)(1) , amended by P.A. 101-459.			
Collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2) .			
Selection of a person to fill a vacancy on the Board. 5 ILCS 120/2(c)(3) .			
Evidence or testimony presented in a hearing where authorized by law. 5 ILCS 120/2(c)(4) .			
Purchase or lease of real property. 5 ILCS 120/2(c)(5) .			
Setting of a price for sale or lease of District property. 5 ILCS 120/2(c)(6) .			
Sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7) .			
Security procedures and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger. 5 ILCS 120/2(c)(8) .			
Student disciplinary cases. 5 ILCS 120/2(c)(9) . <i>Minutes of meetings held for this reason shall never be released to protect the individual student's privacy.</i>			
Any matter involving an individual student. 5 ILCS 120/2(c)(10) . <i>Minutes of meetings held for this reason shall never be released to protect the individual student's privacy.</i>			
Litigation, when an action against, affecting, or on behalf of the District has been filed and is pending before a court or administrative tribunal, or when the Board finds that an action is probable or imminent. 5 ILCS 120/2(c)(11) .			
Establishment of reserves or settlement of claims as provided in the Local Government and Governmental Employees Tort Immunity Act or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the District or any intergovernmental risk management association or self insurance pool. 5 ILCS 120/2(c)(12) .			
Self-evaluation, practices and procedures or professional ethics, when meeting with an IASB representative. 5 ILCS 120/2(c)(16) .			
Minutes of meetings lawfully closed, whether for purposes of approval or semi-annual review. 5 ILCS 120/2(c)(21) .			
Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(29) .			

PRESSPlus Comments

PRESSPlus 1. For the sake of brevity and to align with the closed meeting exception in 5 ILCS 120/2(c)(21) that continues to refer to a public body's *semi-annual* review of its closed session minutes, this exhibit use the term *semi-annual*, even though that term was removed from 5 ILCS 120/2.06(d). **Issue 108, November 2021**

Document Status: Draft Update

3:40 Superintendent

Duties and Authority

The Superintendent is the District's executive officer and is responsible for the administration and management of the District schools in accordance with School Board policies and directives, and State and federal law. District management duties include, without limitation, preparing, submitting, publishing, and posting reports and notifications as required by State and federal law, [including the special reporting responsibilities in policy 5:90, Abused and Neglected Child Reporting, PRESSPlus1](#). The Superintendent is authorized to develop administrative procedures and take other action as needed to implement Board policy and otherwise fulfill his or her responsibilities. The Superintendent may delegate to other District staff members the exercise of any powers and the discharge of any duties imposed upon the Superintendent by Board policies or by Board vote. The delegation of power or duty, however, shall not relieve the Superintendent of responsibility for the action that was delegated.

Qualifications

The Superintendent must be of good character and of unquestionable morals and integrity. The Superintendent shall have the experience and the skills necessary to work effectively with the Board, District employees, students, and the community. The Superintendent must have and maintain a Professional Educator License with a superintendent endorsement issued by the Illinois State Educator Preparation and Licensure Board.

Evaluation

The Board will evaluate, at least annually, the Superintendent's performance and effectiveness, using standards and objectives developed by the Superintendent and Board that are consistent with [State law](#), the Board's policies and the Superintendent's contract. A specific time should be designated for a formal evaluation session with all Board members present. The evaluation should include a discussion of professional strengths as well as performance areas needing improvement.

The Superintendent shall annually present evidence of professional growth through attendance at educational conferences, in-service training, or similar continuing education pursuits.

Compensation and Benefits

The Board and the Superintendent shall enter into an employment agreement that conforms to Board policy and State law. This contract shall govern the employment relationship between the Board and the Superintendent. The terms of the Superintendent's employment agreement, when in conflict with this policy, will control.

LEGAL REF.:

105 ILCS 5/10-16.7, 5/10-20.47, 5/10-21.4, [5/10-21.9](#), 5/10-23.8, 5/21B-20, 5/21B-25, 5/24-11, and 5/24A-3.

[5 ILCS 120/7.3, Open Meetings Act.](#)

[23 Ill.Admin.Code §§1.310, 1.705](#), and [25.355](#).

CROSS REF: 2:20 (Powers and Duties of the School Board; Indemnification), 2:130 (Board-Superintendent Relationship), 2:240 (Board Policy Development), 3:10 (Goals and Objectives), [4:165 \(Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors\)](#), [4:175 \(Convicted Child Sex Offender: Screening: Notifications\)](#), [5:30 \(Hiring Process and Criteria\)](#), [5:90 \(Abused and Neglected Child Reporting\)](#), [5:120 \(Employee Ethics: Conduct: and Conflict of Interest\)](#), [5:150 \(Personnel Records\)](#), [5:210 \(Resignations\)](#), [5:290 \(Employment Termination and Suspensions\)](#)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the General Assembly's focus on resolving Educator Misconduct. 105 ILCS 5/10-21.9(e-5), amended by P.A.102-552, requires these notifications and provides superintendents immunity from any liability, whether civil or criminal or that otherwise might result by complying with the statute. **Issue 108, November 2021**

Document Status: Draft Update

3:50 Administrative Personnel Other Than the Superintendent

Duties and Authority

The School Board establishes District administrative and supervisory positions in accordance with the District's needs and State law. This policy applies to all administrators other than the Superintendent, including without limitation, Building Principals. The general duties and authority of each administrative or supervisory position are approved by the Board, upon the Superintendent's recommendation, and contained in the respective position's job description. In the event of a conflict, State law and/or the administrator's employment agreement shall control.

Qualifications

All administrative personnel shall be appropriately licensed and shall meet all applicable requirements contained in State law and Illinois State Board of Education rules.

Evaluation

The Superintendent or designee shall evaluate all administrative personnel and make employment and salary recommendations to the Board.

Administrators shall annually present evidence to the Superintendent of professional growth through attendance at educational conferences, additional schooling, in-service training, and Illinois Administrators' Academy courses, or through other means as approved by the Superintendent.

Administrative Work Year

The work year for administrators shall be the same as the District's fiscal year, July 1 through June 30, unless otherwise stated in the employment agreement. In addition to legal holidays, administrators shall have vacation periods as approved by the Superintendent. All administrators shall be available for work when their services are necessary.

Compensation and Benefits

The Board and each administrator shall enter into an employment agreement that complies with Board policy and State law. The terms of an individual employment contract, when in conflict with this policy, will control.

The Board will consider the Superintendent's recommendations when setting compensation for individual administrators. These recommendations should be presented to the Board no later than the March Board meeting or at such earlier time that will allow the Board to consider contract renewal and nonrenewal issues.

Unless stated otherwise in individual employment contracts, all benefits and leaves of absence available to teaching personnel are available to administrative personnel.

LEGAL REF:

[105 ILCS 5/10-21.4a](#), [5/10-23.8a](#), [5/10-23.8b](#), [5/21B](#), and [5/24A](#).

[23 Ill.Admin.Code §§1.310](#), [1.705](#), and [50.300](#); and [Parts 25](#) and [29](#).

CROSS REF: 3:60 (Administrative Responsibility of the Building Principal), [4:165 \(Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors\)](#), [4:175 \(Convicted Child Sex Offender: Screening: Notifications\)](#), [5:30 \(Hiring Process and Criteria\)](#), [5:90 \(Abused and Neglected Child Reporting\)](#), [5:120 \(Employee Ethics: Conduct; and Conflict of Interest\)](#), [5:150 \(Personnel Records\)](#), [5:210 \(Resignations\)](#), [5:250 \(Leaves of Absence\)](#), [5:290 \(Employment Termination and Suspensions\)](#), [PRESSPlus1](#)

[ADOPTED: September 23, 2020](#)

PRESSPlus Comments

PRESSPlus 1. The Cross References are updated in response to the General Assembly's focus on resolving Educator Misconduct. **Issue 108, November 2021**

Document Status: Draft Update

3:60 Administrative Responsibility of the Building Principal

Duties and Authority

The School Board, upon the recommendation of the Superintendent, employs Building Principals as the chief administrators and instructional leaders of their assigned schools, and may employ Assistant Principals. The primary responsibility of a Building Principal is the improvement of instruction. Each Building Principal shall perform all duties as described in State law as well as such other duties as specified in his or her employment agreement or as the Superintendent may assign, that are consistent with the Building Principal's education and training. Each Building Principal and Assistant Principal shall complete State law requirements to be a prequalified evaluator before conducting an evaluation of a teacher or assistant principal.

Evaluation Plan

The Superintendent or designee shall implement an evaluation plan for Principals and Assistant Principals that complies with [Section 24A-15](#) of the School Code and relevant Illinois State Board of Education rules. Using that plan, the Superintendent or designee shall evaluate each Building Principal and Assistant Principal. The Superintendent or designee may conduct additional evaluations.

Qualifications and Other Terms and Conditions of Employment

Qualifications and other terms and conditions of employment are found in Board policy 3:50, *Administrative Personnel Other Than the Superintendent*.

LEGAL REF.:

~~10 ILCS 5/4-6.2.~~

105 ILCS 5/2-3.53a, 5/10-20.14, 5/10-21.4a, 5/10-23.8a, 5/10-23.8b, and 5/24A-15.

10 ILCS 5/4-6.2, Election Code, [PRESSPlus1](#)

105 ILCS 127/, [School Reporting of Drug Violations Act](#).

[23 Ill.Admin.Code Parts 35](#) and [50, Subpart D](#).

CROSS REF.: 3:50 (Administrative Personnel Other Than the Superintendent), [4:165 \(Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors\)](#), [4:175 \(Convicted Child Sex Offender; Screening; Notifications\)](#), [5:90 \(Abused and Neglected Child Reporting\)](#), [5:120 \(Employee Ethics; Conduct; and Conflict of Interest\)](#), [5:150 \(Personnel Records\)](#), [5:210 \(Resignations\)](#), [5:250 \(Leaves of Absence\)](#), [5:290 \(Employment Termination and Suspensions\)](#) [PRESSPlus2](#)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 108, November 2021**

PRESSPlus 2. The Cross References are updated in response to the General Assembly's focus on resolving Educator Misconduct. **Issue 108, November 2021**

Document Status: Draft Update

4:60 Purchases and Contracts

The Superintendent shall manage the District's purchases and contracts in accordance with State law, the standards set forth in this policy, and other applicable School Board policies.

Standards for Purchasing and Contracting

All purchases and contracts shall be entered into in accordance with applicable federal and State law. The Board Attorney shall be consulted as needed regarding the legal requirements for purchases or contracts. All contracts shall be approved or authorized by the Board.

All purchases and contracts should support a recognized District function or purpose as well as provide for good quality products and services at the lowest cost, with consideration for service, reliability, and delivery promptness, and in compliance with State law. No purchase or contract shall be made or entered into as a result of favoritism, extravagance, fraud, or corruption.

Adoption of the annual budget authorizes the Superintendent or designee to purchase budgeted supplies, equipment, and services, provided that State law is followed. Purchases of items outside budget parameters require prior Board approval, except in an emergency. Notwithstanding the above, the Superintendent shall not commit to any single, non-customary purchase or expenditure, excluding personnel, of greater than \$12,500.00 without prior Board approval.

When presenting a contract or purchase for Board approval, the Superintendent or designee shall ensure that it complies with applicable federal and State law, including but not limited to, those specified below:

1. Supplies, materials, or work involving an expenditure in excess of \$25,000 must comply with the State law bidding procedure, [105 ILCS 5/10-20.21](#), unless specifically exempted.
2. Construction, lease, or purchase of school buildings must comply with State law and Board policy 4:150, *Facility Management and Building Programs*.
3. Guaranteed energy savings must comply with [105 ILCS 5/19b-1 et seq.](#)
4. Third party non-instructional services must comply with [105 ILCS 5/10-22.34c](#).
5. Goods and services that are intended to generate revenue and other remunerations for the District in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, must comply with [105 ILCS 5/10-20.21\(b-5\)](#). The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget.
6. Any contract to purchase food with a bidder or offeror must comply with [105 ILCS 5/10-20.21\(b-10\)](#).
7. The purchase of paper and paper products must comply with [105 ILCS 5/10-20.19c](#) and Board policy 4:70, *Resource Conservation*.
8. Each contractor with the District is bound by each of the following:
 - a. In accordance with [105 ILCS 5/10-21.9\(f\)](#): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in [105 ILCS 5/10-21.9\(c\)](#) and [5/21B-80\(c\)](#) to have direct, daily contact at a District school or school-related activity with one or more student(s); (2) prohibits any of the contractor's employees from having direct, daily contact with one or more students if the employee was found guilty of any offense in [5/21B-80\(b\)](#) (certain drug offenses) until seven years following the end of the employee's sentence for the criminal offense; and (3) require each of its employees who will have direct, daily contact with student(s) to cooperate during the District's fingerprint-based criminal history records check on him or her.
 - b. In accordance with [105 ILCS 5/24-5](#): (1) concerning each new employee of a contractor that provides services to students or in schools, provide the District with evidence of physical fitness to perform the duties assigned and freedom from communicable disease if the employee will have direct, daily contact with one or more student(s); and (2) require any new or existing employee who has and will have direct, daily contact with one or more student(s) to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Ill. Department of Public Health rules or order of a local health official.
9. After 1-1-23, any pavement engineering project using a coal tar-based sealant product or high polycyclic aromatic hydrocarbon sealant product for pavement engineering-related use must comply with the Coal Tar Sealant Disclosure Act. [PRESSPlus1](#)
10. Purchases made with federal or State awards must comply with 2 C.F.R. Part 200 and 30 ILCS 708/, as applicable, and any terms of the award. [PRESSPlus2](#)

The Superintendent or designee shall: (1) execute the reporting and website posting mandates in State law concerning District contracts, and (2) monitor the discharge of contracts, contractors' performances, and the quality and value of services or products being provided.

LEGAL REF.:

[2 C.F.R. Part 200.](#)

[105 ILCS 5/10-20.19c](#), [5/10-20.21](#), [5/10-21.9](#), [5/10-22.34c](#), [5/19b-1 et seq.](#), and [5/24-5](#).

[30 ILCS 708/, Grant Accountability and Transparency Act.](#)

[410 ILCS 170/, Coal Tar Sealant Disclosure Act.](#)

820 ILCS 130/. Prevailing Wage Act.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:70 (Resource Conservation), 4:150 (Facility Management and Building Programs), 4:175 (Convicted Child Sex Offender; Screening; Notifications)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. 410 ILCS 170/10(b), added by P.A. 102-242, eff. 1-1-23. **Issue 108, November 2021**

PRESSPlus 2. 2 C.F.R. §§200.318-200.327; 30 ILCS 708/. The Grant Accountability and Transparency Act (GATA) adopts the federal uniform guidance for all grants, unless the Office of the Governor grants an exception. 30 ILCS 708/55; 44 Ill.Admin.Code §7000.60. For information about the scope of GATA as it pertains to grants administered by ISBE, see www.isbe.net/gata. **Issue 108, November 2021**

Document Status: 5-Year-Review - Needs Review

4:120 Food Services

Good nutrition shall be promoted in the District's meal programs and in other food and beverages that are sold to students during the school day. The Superintendent shall manage a food service program that complies with this policy and is in alignment with School Board policy 6:50, *School Wellness*.

Food or beverage items sold to students as part of a reimbursable meal under federal law must follow the nutrition standards specified in the U.S. Dept. of Agriculture rules that implement the National School Lunch and Child Nutrition Acts. Schools being reimbursed for meals under these laws are *participating schools*.

The food service program in participating schools shall comply with the nutrition standards specified in the U.S. Dept. of Agriculture's *Smart Snacks rules* when it offers competitive foods to students on the school campus during the school day. *Competitive foods* are all food and beverages that are offered by any person, organization or entity for sale to students on the school campus during the school day that are not reimbursed under programs authorized by federal law. The food service programs in participating schools shall also comply with any applicable mandates in the Illinois State Board of Education's School Food Service rules implementing these federal laws and the Ill. School Breakfast and Lunch Program Act.

All revenue from the sale of any food or beverages sold in competition with the School Breakfast Program or National School Lunch Program to students in food service areas during the meal period shall accrue to the nonprofit school lunch program account.

LEGAL REF.:

Russell B. National School Lunch Act, [42 U.S.C. §1751](#) *et seq.*

Child Nutrition Act of 1966, [42 U.S.C. §1771](#) *et seq.*

[7 C.F.R. Parts 210](#) and [220](#), Food and Nutrition Service.

[105 ILCS 125/](#).

[23 Ill.Admin.Code Part 305](#), School Food Service.

CROSS REF.: 4:130 (Free and Reduced-Price Food Services), 6:50 (School Wellness)

~~ADOPTED: September 23, 2020~~

Document Status: Draft Update

4:160 Environmental Quality of Buildings and Grounds

The Superintendent shall take all reasonable measures to protect: (1) the safety of District personnel, students, and visitors on District premises from risks associated with hazardous materials, and (2) the environmental quality of the District's buildings and grounds.

Pesticides

Restricted use pesticides will not be applied on or within 500 feet of school property during normal school hours. [PRESSPlus1](#) Before pesticides are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students as required by the Structural Pest Control Act, [225 ILCS 235/](#), and the Lawn Care Products Application and Notice Act, [415 ILCS 65/](#).

Coal Tar Sealant [PRESSPlus2](#)

Beginning on 1-1-23, before coal tar-based sealant products or high polycyclic aromatic hydrocarbon sealant products are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students in writing or by telephone as required by the Coal Tar Sealant Disclosure Act.

LEGAL REF.:

105 ILCS 5/10-20.17a; 5/10-20.48.

29 C.F.R. §1910.1030, Occupational Exposure to Bloodborne Pathogens, as adopted by the Illinois Department of Labor, 56 Ill.Admin.Code §350.700(b).

29 C.F.R. §1910.1200, Occupational Safety and Health Administration Hazard Communication Standards, as adopted by 820 ILCS 255/1.5, Toxic Substances Disclosure to Employees Act.

20 ILCS 3130/, Green Buildings Act.

~~105 ILCS 5/10-20.17a; 5/10-20.48.~~

105 ILCS 135/, Toxic Art Supplies in Schools Act.

105 ILCS 140/, Green Cleaning School Act.

225 ILCS 235/, Structural Pest Control Act.

415 ILCS 60/14, Illinois Pesticide Act.

415 ILCS 65/, Lawn Care Products Application and Notice Act.

410 ILCS 170/, Coal Tar Sealant Disclosure Act.

820 ILCS 255/, Toxic Substances Disclosure to Employees Act. (*inoperative*)

23 Ill.Admin.Code §1.330.

CROSS REF.: 4:150 (Facility Management and Building Programs), 4:170 (Safety)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. The Illinois Pesticide Act (415 ILCS 60/14 3.F., amended by P.A. 102-548) makes it unlawful to apply a restricted use pesticide on or within 500 feet of school property during normal hours, except for whole structure fumigation, and if the pesticide application information listed on the pesticide label is more restrictive than the law, then the more restrictive provision applies. *Normal school hours* means Monday through Friday from 7 a.m. until 4 p.m., excluding days when classes are not in session. The statute prohibits restricted pesticide applications during *normal hours* but defines *normal school hours*. This policy uses normal school hours. *State Restricted Pesticide Use* is defined as any pesticide use which the Director (Ill. Dept. of Agriculture or his or her authorized representative) determines, subsequent to public hearing, that an additional restriction for that use is needed to prevent unreasonable adverse effects. **Issue 108, November 2021**

PRESSPlus 2. 410 ILCS 170(a)(1)-(4), added by P.A. 102-242, eff. 1-1-23, requires schools to provide written or telephonic notification to employees and parents/guardians of students prior to any application of a coal tar-based sealant product or a high polycyclic aromatic hydrocarbon sealant product. Written notifications must: (1) be included in newsletters, bulletins, calendars, or other correspondence currently published by the district (this is the only prong of written notice that is permissive); (2) be given at least 10 business days before the application and should identify the intended date and location of the application of the coal tar-based sealant product or high polycyclic aromatic hydrocarbon sealant; (3) include the name and telephone contact number for the school or day care center (if the district has one) personnel responsible for the application; and (4) include any health hazards associated with coal tar-based sealant product or high polycyclic aromatic hydrocarbon sealant product, as provided by a corresponding safety data sheet.

Districts may want to include numbers (3) and (4) in their student handbooks. The Ill. Principals Association (IPA) maintains a handbook service that

coordinates with PRESS material, Online Model Student Handbook (MSH), at: www.ilprincipals.org/resources/model-student-handbook. **Issue 108, November 2021**

Document Status: Draft Update

4: 170 Safety

Safety and Security

All District operations, including the education program, shall be conducted in a manner that will promote the safety and security of everyone on District property or at a District event. The Superintendent or designee shall develop, implement, and maintain a comprehensive safety and security plan that includes, without limitation:

1. An emergency operations and crisis response plan(s) addressing prevention, preparation, response, and recovery for each school;
2. Provisions for a coordinated effort with local law enforcement and fire officials, emergency medical services personnel, and the Board Attorney;
3. A school safety drill plan;
4. Instruction in safe bus riding practices; and
5. A clear, rapid, factual, and coordinated system of internal and external communication.

In the event of an emergency that threatens the safety of any person or property, students and staff are encouraged to follow the best practices discussed for their building regarding the use of any available cellular telephones.

School Safety Drill Plan

During every academic year, each school building that houses school children shall conduct, at a minimum, each of the following in accordance with the School Safety Drill Act ([105 ILCS 128/](#)):

1. Three school evacuation drills to address and prepare students and school personnel for fire incidents. One of these three drills shall require the participation of the local fire department or district.
2. One bus evacuation drill.
3. One severe weather and shelter-in-place drill to address and prepare students and school personnel for possible tornado incidents.
4. One law enforcement **lockdown** drill to address a school shooting incident and to evaluate the preparedness of school personnel and students. This drill shall occur no later than 90 days after the first day of school of each year, and shall require the participation of all school personnel and students present at school at the time of the drill, except for those exempted by administrators, ~~or~~ school support personnel, ~~or a~~ **parent/guardian**. [PRESSPlus1](#)

Annual Review

The Board or its designee will annually review each school building's emergency operations and crisis response plan(s), protocols, and procedures, as well as each building's compliance with the school safety drill plan. This annual review shall be in accordance with the School Safety Drill Act ([105 ILCS 128/](#)) and the Joint Rules of the Office of the State Fire Marshal and the Ill. State Board of Education (ISBE). [29 Ill.Admin.Code Part 1500](#).

Automated External Defibrillator (AED)

The Superintendent or designee shall implement a written plan for responding to medical emergencies at the District's physical fitness facilities in accordance with the Fitness Facility Medical Emergency Preparedness Act and shall file a copy of the plan with the Ill. Dept. of Public Health (IDPH). The plan shall provide for at least one automated external defibrillator (AED) to be available at every physical fitness facility on the premises according to State law requirements.

The District shall have an AED on site as well as a trained AED user: (1) on staff during staffed business hours; and (2) available during activities or events sponsored and conducted or supervised by the District. The Superintendent or designee shall ensure that every AED on the District's premises is properly tested and maintained in accordance with rules developed by the IDPH. This policy does not create an obligation to use an AED.

Carbon Monoxide Alarms

The Superintendent or designee shall implement a plan with the District's local fire officials to:

1. Determine which school buildings to equip with approved *carbon monoxide alarms* or *carbon monoxide detectors*,
2. Locate the required carbon monoxide alarms or carbon monoxide detectors within 20 feet of a carbon monoxide emitting device, and
3. Incorporate carbon monoxide alarm or detector activation procedures into each school building that requires a carbon monoxide alarm or detector. The Superintendent or designee shall ensure each school building annually reviews these procedures.

Soccer Goal Safety

The Superintendent or designee shall implement the Movable Soccer Goal Safety Act in accordance with the guidance published by the IDPH. Implementation of the Act shall be directed toward improving the safety of movable soccer goals by requiring that they be properly anchored.

Unsafe School Choice Option

The unsafe school choice option provided in State law permits students to transfer to another school within the District in certain situations. This transfer option is unavailable in this District because each grade is in only one attendance center. A student, who would otherwise have qualified for the choice option, or such a student's parent/guardian, may request special accommodations from the Superintendent or designee.

Lead Testing in Water

The Superintendent or designee shall implement testing for lead in each source of drinking water in school buildings in accordance with the Ill.

Plumbing License Law and guidance published by the IDPH. The Superintendent or designee shall notify parent(s)/guardian(s) about the sampling results from their children's respective school buildings.

Emergency Closing

The Superintendent is authorized to close school(s) in the event of hazardous weather or other emergency that threatens the safety of students, staff members, or school property.

LEGAL REF.:

[105 ILCS 5/10-20.2](#), [5/10-20.57](#), [5/18-12](#), and [5/18-12.5](#).

105 ILCS 128/, School Safety Drill Act; ~~implemented by~~ 29 Ill.Admin.Code Part 1500.

[210 ILCS 74/](#), Physical Fitness Facility Medical Emergency Preparedness Act.

[225 ILCS 320/35.5](#), Ill. Plumbing License Law.

CROSS REF.: 4:110 (Transportation), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 4:180 (Pandemic Preparedness; [Management; and Recovery](#)), 5:30 (Hiring Process and Criteria), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 128/20(c), amended by P.A. 102-395. While 105 ILCS 128/20(c) uses both *lockdown drill* and *walk-through lockdown drill*, the terms are synonymous. For brevity, this material uses the term *lockdown drill*. Schools must (1) notify parents/guardians in advance of any lockdown drill that involves student participation, and (2) allow parents/guardians to exempt their child(ren) from participating for any reason. For students who do not participate in the lockdown drill, districts must provide alternative safety education and instruction related to an active threat or active shooter event. For students who do participate in the lockdown drill, districts must allow them to ask questions related to it.

Law enforcement may only run an active shooter simulation, including simulated gun fire drills, on school days when students are not present. 105 ILCS 128/20(c)(5)-(8), added by P.A. 102-395. **Issue 108, November 2021**

Document Status: Draft Update

4:175 Convicted Child Sex Offender; Screening; Notifications

Persons Prohibited on School Property without Prior Permission

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender meets either of the following two exceptions:

1. The offender is a parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. The offender received permission to be present from the School Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent or designee shall supervise a child sex offender whenever the offender is in a child's vicinity. If a student is a sex offender, the Superintendent or designee shall develop guidelines for managing his or her presence in school.

Screening

The Superintendent or designee shall perform fingerprint-based criminal history records information checks and/or screenings required by State law or Board policy for employees; student teachers; students doing field or clinical experience other than student teaching; contractors' employees who have direct, daily contact with one or more children; and resource persons and volunteers. The Board President shall ensure that these checks are completed for the Superintendent. [PRESSPlus1](#) He or she shall take appropriate action based on the result of any criminal background check and/or screen. [PRESSPlus2](#)

Notification to Parents/Guardians

The Superintendent shall develop procedures for the distribution and use of information from law enforcement officials under the Sex Offender Community Notification Law and the Murderer and Violent Offender Against Youth Community Notification Law. The Superintendent or designee shall serve as the District contact person for purposes of these laws. The Superintendent and Building Principal shall manage a process for schools to notify the parents/guardians during school registration that information about sex offenders is available to the public as provided in the Sex Offender Community Notification Law. This notification must occur during school registration and at other times as the Superintendent or Building Principal determines advisable.

LEGAL REF.:

[20 U.S.C. §7926, Elementary and Secondary Education Act.](#)

20 ILCS 2635/, Uniform Conviction Information Act.

720 ILCS 5/11-9.3, [Criminal Code of 2012.](#)

[730 ILCS 152/](#), Sex Offender Community Notification Law.

[730 ILCS 154/75-105](#), Murderer and Violent Offender Against Youth Community Notification Law.

CROSS REF.: [2:110 \(Qualifications, Term, and Duties of Board Officers\)](#), [3:40 \(Superintendent\)](#), [3:50 \(Administrative Personnel Other Than the Superintendent\)](#), [3:60 \(Administrative Responsibility of the Building Principal\)](#), [4:165 \(Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors\)](#), [5:30 \(Hiring Process and Criteria\)](#), [5:260 \(Student Teachers\)](#), [6:250 \(Community Resource Persons and Volunteers\)](#), [8:30 \(Visitors to and Conduct on School Property\)](#), [8:100 \(Relations with Other Organizations and Agencies\)](#)

[ADOPTED: September 23, 2020](#)

PRESSPlus Comments

PRESSPlus 1. The School Code continues to define the board president's role in conducting criminal background investigations and receiving the results of these investigations, including the results for employees of district contractors. 105 ILCS 5/10-21.9. Many districts delegate this task in the hiring process to a human resources department. For more information, see [Investigations](#) in policy 5:30, *Hiring Process Criteria*. **Issue 108, November 2021**

PRESSPlus 2. When a criminal sexual offense is committed or alleged to have been committed by a district employee or contractor, law enforcement shall immediately transmit a copy of the criminal history record information relating to the investigation of the offense/alleged offense to the superintendent. This transmission will occur either upon the superintendent's request or, if the law enforcement agency knows the offender/alleged offender is employed by a district, automatically. 725 ILCS 191/15, added by P.A. 102-652. See sample administrative procedure 4:175-AP1, *Criminal Offender Notification Laws; Screening*, available at **PRESS** Online by logging in at www.iasb.com. **Issue 108, November 2021**

Document Status: Draft Update

5:10 Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race; color; creed; religion; national origin; sex; sexual orientation; age; ancestry; marital status; arrest record; military status; order of protection status; unfavorable military discharge; citizenship status provided the individual is authorized to work in the United States; work authorization status; [PRESSPlus1](#) use of lawful products while not at work; being a victim of domestic violence, sexual violence, ~~or~~ gender violence, or any other crime of violence; [PRESSPlus2](#) genetic information; physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation; pregnancy, childbirth, or related medical conditions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; conviction record, unless authorized by law; or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Program Act, [410 ILCS 130/](#).

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager for the Uniform Grievance Procedure. These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager for the Uniform Grievance Procedure. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers.

Nondiscrimination Coordinator:

John Troy, Asst. Superintendent

26655 W Eames St
Channahon, IL 60410

jtroy@mchs.net

(815) 521- 4294

Complaint Managers:

Jamie Soliman

Joe Pacetti

26655 W Eames St
Channahon, IL 60410

26655 W Eames St
Channahon, IL 60410

jsoliman@mchs.net

jpacetti@mchs.net

(815) 521-4001

(815) 467-2140

The Superintendent shall also use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks.

Minority Recruitment

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

LEGAL REF.:

[8 U.S.C. §1324a](#) et seq., Immigration Reform and Control Act.

[20 U.S.C. §1681](#) et seq., Title IX of the Education Amendments of 1972; [34 C.F.R. Part 106](#).

[29 U.S.C. §206](#)(d), Equal Pay Act.

[29 U.S.C. §621](#) et seq., Age Discrimination in Employment Act.

[29 U.S.C. §701](#) *et seq.*, Rehabilitation Act of 1973.

[38 U.S.C. §4301](#) *et seq.*, Uniformed Services Employment and Reemployment Rights Act (1994).

[42 U.S.C. §1981](#) *et seq.*, Civil Rights Act of 1991.

[42 U.S.C. §2000e](#) *et seq.*, Title VII of the Civil Rights Act of 1964; [29 C.F.R. Part 1601](#).

[42 U.S.C. §2000ff](#) *et seq.*, Genetic Information Nondiscrimination Act of 2008.

[42 U.S.C. §2000d](#) *et seq.*, Title VI of the Civil Rights Act of 1964.

[42 U.S.C. §2000e\(k\)](#), Pregnancy Discrimination Act.

[42 U.S.C. §12111](#) *et seq.*, Americans with Disabilities Act, Title I.

[Ill. Constitution, Art. I](#), §§17, 18, and 19.

[105 ILCS 5/10-20.7](#), [5/10-20.7a](#), [5/10-21.1](#), [5/10-22.4](#), [5/10-23.5](#), [5/22-19](#), [5/24-4](#), [5/24-4.1](#), and [5/24-7](#).

[410 ILCS 130/40](#), Compassionate Use of Medical Cannabis Program Act.

[410 ILCS 513/25](#), Genetic Information Privacy Act.

[740 ILCS 174/](#), Ill. Whistleblower Act.

775 ILCS 5/1-103, [5/2-101](#), 5/2-102, [5/2-103](#), [5/2-103.1](#), [5/2-104\(D\)](#) and 5/6-101, Ill. Human Rights Act.

[775 ILCS 35/](#), Religious Freedom Restoration Act.

[820 ILCS 55/10](#), Right to Privacy in the Workplace Act.

[820 ILCS 70/](#), Employee Credit Privacy Act.

[820 ILCS 75/](#), Job Opportunities for Qualified Applicants Act.

[820 ILCS 112/](#), Ill. Equal Pay Act of 2003.

[820 ILCS 180/30](#), Victims' Economic Security and Safety Act.

[820 ILCS 260/](#), Nursing Mothers in the Workplace Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 5:70 (Religious Holidays), 5:180 (Temporary Illness or Temporary Incapacity), 5:200 (Terms and Conditions of Employment and Dismissal), 5:250 (Leaves of Absence), 5:270 (Employment, At-Will, Compensation, and Assignment), 5:300 (Schedules and Employment Year), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities)

PRESSPlus Comments

PRESSPlus 1. 775 ILCS 5/2-102(A), amended by P.A. 102-233. *Work authorization status* means the status of being a person born outside of the United States, and not a U.S. citizen, who is authorized by the federal government to work in the United States. 775 ILCS 5/2-101(L), added by P.A. 102-233. Under the Ill. Human Rights Act, it is a civil rights violation for an employer to refuse to honor a legal work authorization; however, employers are not required to sponsor any applicant or employee to obtain or modify work authorization status, unless required by federal law. 775 ILCS 5/2-102(G), amended by P.A. 102-233; 775 ILCS 5/2-104(D), added by P.A. 102-233. **Issue 108, November 2021**

PRESSPlus 2. *Other crime of violence* means conduct prohibited by 720 ILCS 5/9 (homicide), 720 ILCS 5/11 (sex offenses), 720 ILCS 5/12 (bodily harm), 720 ILCS 5/26.5 (harassing and obscene communications), 720 ILCS 5/29D (terrorism), and 720 ILCS 5/33A (armed violence) (or similar provision of the Criminal Code of 1961). 820 ILCS 180/10(2.5), added by P.A. 102-487. **Issue 108, November 2021**

Document Status: Draft Update

5:20 Workplace Harassment Prohibited

The School District expects the workplace environment to be productive, respectful, and free of unlawful discrimination, including harassment. District employees shall not engage in harassment or abusive conduct on the basis of an individual's actual or perceived race, color, religion, national origin, ancestry, sex, sexual orientation, age, citizenship status, work authorization status, PRESSPlus1 disability, pregnancy, marital status, order of protection status, military status, or unfavorable discharge from military service, nor shall they engage in harassment or abusive conduct on the basis of an individual's other protected status identified in Board policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. Harassment of students, including, but not limited to, sexual harassment, is prohibited by Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Sexual Harassment Grievance Procedure*; 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; and 7:185, *Teen Dating Violence Prohibited*.

The District will take remedial and corrective action to address unlawful workplace harassment, including sexual harassment.

Sexual Harassment Prohibited

The District shall provide a workplace environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. The District provides annual sexual harassment prevention training in accordance with State law.

District employees shall not make unwelcome sexual advances or request sexual favors or engage in any unwelcome conduct of a sexual nature when: (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Sexual harassment prohibited by this policy includes, but is not limited to, verbal, physical, or other conduct. The terms intimidating, hostile, or offensive include, but are not limited to, conduct that has the effect of humiliation, embarrassment, or discomfort. Sexual harassment will be evaluated in light of all the circumstances.

Making a Report or Complaint

Employees and *nonemployees* (persons who are not otherwise employees and are directly performing services for the District pursuant to a contract with the District, including contractors, and consultants) are encouraged to promptly report information regarding violations of this policy. Individuals may choose to report to a person of the individual's same gender. Every effort should be made to file such reports or complaints as soon as possible, while facts are known and potential witnesses are available.

Aggrieved individuals, if they feel comfortable doing so, should directly inform the person engaging in the harassing conduct or communication that such conduct or communication is offensive and must stop.

Whom to Contact with a Report or Complaint

An employee should report claims of harassment, including making a confidential report, to any of the following: his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager. Employees may also report claims using Board policy 2:260, *Uniform Grievance Procedure*. If a claim is reported using Board policy 2:260, then the Complaint Manager shall process and review the claim according to that policy, in addition to any response required by this policy.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

Nondiscrimination Coordinator:

John Troy, Asst. Superintendent

26655 W Eames St
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(815) 521- 4294

Complaint Managers:

Ms. Jamie Soliman

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Joe Pacetti

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(815) 467-2140

Investigation Process

Coordinator or a Complaint Manager. Any employee who fails to promptly forward a report or complaint may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain a workplace environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681 et seq.](#)), the Nondiscrimination Coordinator or designee shall consider whether action under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, should be initiated.

For any other alleged workplace harassment that does not require action under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under policy 2:260, *Uniform Grievance Procedure*, and/or 5:120, *Employee Ethics; Conduct, and Conflict of Interest*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS 5/11-9.1A\(b\)](#), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, or policy 2:260, *Uniform Grievance Procedure*.

Enforcement

A violation of this policy by an employee may result in discipline, up to and including discharge. A violation of this policy by a third party will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any person making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, which for an employee may be up to and including discharge.

Retaliation Prohibited

An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing complaints or providing information about harassment is prohibited (see Board policy 2:260, *Uniform Grievance Procedure*), and depending upon the law governing the complaint, whistleblower protection may be available under the State Officials and Employees Ethics Act ([5 ILCS 430/](#)), the Whistleblower Act ([740 ILCS 174/](#)), and the Ill. Human Rights Act ([775 ILCS 5/](#)).

An employee should report allegations of retaliation to his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Employees who retaliate against others for reporting or complaining of violations of this policy or for participating in the reporting or complaint process will be subject to disciplinary action, up to and including discharge.

Recourse to State and Federal Fair Employment Practice Agencies

The District encourages all employees who have information regarding violations of this policy to report the information pursuant to this policy. The following government agencies are available to assist employees: the Ill. Dept. of Human Rights and the U. S. Equal Employment Opportunity Commission.

The Superintendent shall also use reasonable measures to inform staff members, applicants, and nonemployees of this policy, which shall include posting on the District website and/or making this policy available in the District's administrative office, and including this policy in the appropriate handbooks.

LEGAL REF.:

~~Title VII of the Civil Rights Act of 1964~~; 42 U.S.C. §2000e et seq.; [Title VII of the Civil Rights Act of 1964](#); 29 C.F.R. §1604.11.

~~Title IX of the Education Amendments of 1972~~; 20 U.S.C. §1681 et seq.; [Title IX of the Education Amendments of 1972](#); 34 C.F.R. Part 106.

~~State Officials and Employees Ethics Act~~; [5 ILCS 430/70-5\(a\)](#); [State Officials and Employees Ethics Act](#).

~~Ill. Human Rights Act~~; [775 ILCS 5/2-101\(E\) and \(E-1\), 5/2-102\(A\), \(A-10\), \(D-5\), 5/2-102\(E-5\), 5/2-109, 5/5-102, and 5/5-102.2](#); [Ill. Human Rights Act](#).

56 Ill. Admin.Code Parts 2500, 2510, 5210, and 5220.

[Burlington Indus., Inc. v. Ellerth](#), 524 U.S. 742 (1998).

[Berry v. Delta Airlines](#), 260 F.3d 803 (7th Cir. 2001).

[Crawford v. Metro. Gov't of Nashville & Davidson County](#), 555 U.S. 271 (2009).

[Faragher v. City of Boca Raton](#), 524 U.S. 775 (1998).

[Franklin v. Gwinnett Co. Public Schools](#), 503 U.S. 60 (1992).

[Harris v. Forklift Systems](#), 510 U.S. 17 (1993).

[Jackson v. Birmingham Bd. of Educ.](#), 544 U.S. 167 (2005).

Meritor Savings Bank v. Vinson, 477 U.S. 57 (1986).

Oncale v. Sundowner Offshore Services, 523 U.S. 75 (1998).

Porter v. Erie Foods International, Inc., 576 F.3d 629 (7th Cir. 2009).

Sangamon County Sheriff's Dept. v. Ill. Human Rights Com'n, 233 Ill.2d 125 (Ill. 2009).

Vance v. Ball State University, 133 S. Ct. 2434 (2013).

Williams v. Waste Mgmt., 361 F.3d 1021 (7th Cir. 2004).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 4:60 (Purchases and Contracts), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Conduct; and Conflict of Interest), 7:20 (Harassment of Students Prohibited), 8:30 (Visitors to and Conduct on School Property)

PRESSPlus Comments

PRESSPlus 1. 775 ILCS 5/2-102(A), amended by P.A. 102-233. *Work authorization status* means the status of being a person born outside of the United States, and not a U.S. citizen, who is authorized by the federal government to work in the United States. 775 ILCS 5/2-101(L), added by P.A. 102-233. Under the Ill. Human Rights Act, it is a civil rights violation for an employer to refuse to honor a legal work authorization; however, employers are not required to sponsor any applicant or employee to obtain or modify work authorization status, unless required by federal law. 775 ILCS 5/2-102(G), amended by P.A. 102-233; 775 ILCS 5/2-104(D), added by P.A. 102-233. **Issue 108, November 2021**

Document Status: Draft Update

5:30 Hiring Process and Criteria

The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with School Board policy on equal employment opportunity and minority recruitment. The Superintendent is responsible for recruiting personnel and making hiring recommendations to the Board. If the Superintendent's recommendation is rejected, the Superintendent must submit another. The Superintendent may select personnel on a short-term basis for a specific project or emergency condition before the Board's approval. No individual will be employed who has been convicted of a criminal offense listed in [105 ILCS 5/21B-80\(c\)](#). [PRESSPlus1](#)

All applicants must complete a District application in order to be considered for employment.

Job Descriptions

The Board maintains the Superintendent's job description and directs, through policy, the Superintendent, in his or her charge of the District's administration.

The Superintendent shall develop and maintain a current comprehensive job description for each position or job category; however, a provision in a collective bargaining agreement or individual contract will control in the event of a conflict.

Investigations

The Superintendent or designee shall ensure that a fingerprint-based criminal history records check and a check of the Statewide Sex Offender Database and Violent Offender Against Youth Database is performed on each applicant as required by State law. When the applicant is a successful superintendent candidate who has been offered employment by the Board, the Board President shall ensure that these checks are completed. The Superintendent or designee, or if the applicant is a successful superintendent candidate, then the Board President shall notify an applicant if the applicant is identified in either database. The School Code requires the Board President to keep a conviction record confidential and share it only with the Superintendent, Regional Superintendent, State Superintendent, State Educator Preparation and Licensure Board, any other person necessary to the hiring decision, ~~or for purposes of clarifying the information,~~ the Ill. Dept. of State Police and/or Statewide Sex Offender Database ~~for purposes of clarifying the information, and/or the Teachers' Retirement System of the State of Illinois when required by law.~~ [PRESSPlus2](#) The Board reserves its right to authorize additional background inquiries beyond a fingerprint-based criminal history records check when it deems it appropriate to do so, in accordance with applicable laws.

Each newly hired employee must complete a U.S. Citizenship and Immigration Services Form as required by federal law.

The District retains the right to discharge any employee whose criminal background investigation reveals a conviction for committing or attempting to commit any of the offenses outlined in [105 ILCS 5/21B-80](#) or who falsifies, or omits facts from, his or her employment application or other employment documents. If an indicated finding of abuse or neglect of a child has been issued by the Ill. Department of Children and Family Services or by a child welfare agency of another jurisdiction for any applicant for student teaching, applicant for employment, or any District employee, then the Board must consider that person's status as a condition of employment.

The Superintendent shall ensure that the District does not engage in any investigation or inquiry prohibited by law and complies with each of the following:

1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position.
2. The District does not screen applicants based on their current or prior wages or salary histories, including benefits or other compensation, by requiring that the wage or salary history satisfy minimum or maximum criteria.
3. The District does not request or require a wage or salary history as a condition of being considered for employment, being interviewed, continuing to be considered for an offer of employment, an offer of employment, or an offer of compensation.
4. The District does not request or require an applicant to disclose wage or salary history as a condition of employment.
5. The District does not ask an applicant or applicant's current or previous employers about wage or salary history, including benefits or other compensation.
6. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act.
7. The District does not request of an applicant or employee access in any manner to his or her personal online account, such as social networking websites, including a request for passwords to such accounts.
8. The District provides equal employment opportunities to all persons. See policy 5:10, *Equal Employment Opportunity and Minority Recruitment*.

Physical Examinations

Each new employee must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease. The physical fitness examination must be performed by a physician licensed in Illinois, or any other state, to practice medicine and surgery in any of its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations. The employee must have the physical examination performed no more than 90 days before submitting evidence of it to the District.

Any employee may be required to have an additional examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations, if the examination is job-related and consistent with business necessity. The Board will pay the expenses of any such examination.

Orientation Program

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position. Before beginning employment, each employee must sign the *Acknowledgement of Mandated Reporter Status* form as provided in policy 5:90, *Abused and Neglected Child Reporting*.

LEGAL REF.:

42 U.S.C. §12112, Americans with Disabilities Act; 29 C.F.R. Part 1630.

15 U.S.C. § 1681 et seq., Fair Credit Reporting Act.

8 U.S.C. §1324a et seq., Immigration Reform and Control Act.

105 ILCS 5/10-16.7, 5/10-20.7, 5/10-21.4, 5/10-21.9, 5/10-22.34, 5/10-22.34b, 5/21B-10, 5/21B-80, 5/21B-85, ~~5/10-22.34, 5/10-22.34b~~, 5/22-6.5, and 5/24-5.

20 ILCS 2630/3.3, Criminal Identification Act.

820 ILCS 55/, Right to Privacy in the Workplace Act.

820 ILCS 70/, Employee Credit Privacy Act.

~~Americans with Disabilities Act, 42 U.S.C. §12112, and 29 C.F.R. Part 1630.~~

~~Fair Credit Reporting Act, 15 U.S.C. § 1681 et seq.~~

~~Immigration Reform and Control Act, 8 U.S.C. §1324a et seq.~~

Duldulao v. St. Mary of Nazareth Hospital, 136 Ill. App. 3d 763 (1st Dist. 1985), *affd in part and remanded* 115 Ill.2d 482 (Ill. 1987).

Kaiser v. Dixon, 127 Ill. App. 3d 251 (2nd Dist. 1984).

Molitor v. Chicago Title & Trust Co., 325 Ill. App. 124 (1st Dist. 1945).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 3:50 (Administrative Personnel Other Than the Superintendent), 4:60 (Purchases and Contracts), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:40 (Communicable and Chronic Infectious Disease), 5:90 (Abused and Neglected Child Reporting), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:220 (Substitute Teachers), 5:280 (Duties and Qualifications)

PRESSPlus Comments

PRESSPlus 1. For additional information regarding implementation of 775 ILCS 5/2-103.1, added by P.A. 101-656 (employment decisions based on conviction records), see footnotes 5 and 6 of the sample policy, available at **PRESS** Online by logging in at www.iasb.com. Footnote 5 is updated in response to the Ill. Human Rights Act (IHRA), 775 ILCS 5/2-103.1(c), added by P.A. 101-656, with a discussion regarding application of the IHRA's *interactive assessment* requirement for disqualifying offenses listed in 105 ILCS 5/21B-80, and footnote 6 is updated in response to Ill. Dept. of Human Rights (IDHR) guidance for implementation of 775 ILCS 5/2-103.1, added by P.A. 101-656, at: www2.illinois.gov/dhr/Pages/Conviction_Record_Protection_Frequently_Asked_Questions.aspx. **Issue 108, November 2021**

PRESSPlus 2. 105 ILCS 5/21B-85, amended by P.A. 102-552, requires a board to provide prompt written notice to the board of trustees of the Teachers' Retirement System of the State of Illinois (TRS) when it learns that any teacher has been convicted of a felony offense (which provides for a sentence of death or imprisonment for one year or more). The notice to TRS is limited to (1) the name of the license holder, (2) fact of conviction, (3) name and location of the court in which the conviction occurred, and (4) the assigned case number from the court. **Issue 108, November 2021**

Document Status: Draft Update

5:50 Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition

All District workplaces are drug- and alcohol-free workplaces.

All employees are prohibited from engaging in any of the following activities while on District premises or while performing work or being *on call* for the District:

1. Unlawful manufacture, dispensing, distribution, possession, or use of an illegal or controlled substance, or being impaired by or under the influence of any illegal substance or any detectible use of any illegal substance regardless of when or where the use occurred.
2. Distribution, consumption, use, possession, or being impaired by or under the influence of an alcoholic beverage; being present on District premises or while performing work for the District when alcohol consumption is detectible, regardless of when and/or where the use occurred.
3. Distribution, consumption, possession, use, or being impaired by or under the influence of cannabis; being present on District premises or while performing work for the District when impaired by or under the influence of cannabis, regardless of when and/or where the use occurred, unless distribution, possession, and/or use is by a school nurse or school administrator pursuant to *Ashley's Law, 105 ILCS 5/22-33*. The District considers employees impaired by or under the influence of cannabis when there is a good faith belief that an employee manifests the specific articulable symptoms while working that decrease or lessen the employee's performance of the duties or tasks of the employee's job position listed in the Cannabis Regulation and Tax Act (CRTA).

Upon the Superintendent or designee's reasonable suspicion of an employee's violation of any of the prohibited activities stated above, the Superintendent or designee may direct the employee to undergo a drug and/or alcohol test to corroborate or refute the alleged violation. [PRESSPlus1](#)
State law protects the District from liability when it takes actions pursuant to a reasonable workplace drug policy, including but not limited to subjecting an employee or applicant to reasonable drug and alcohol testing, reasonable and nondiscriminatory random drug testing, discipline, termination of employment, or withdrawal of a job offer due to a failure of a drug test. [PRESSPlus2](#)

For purposes of this policy a controlled substance means a substance that is:

1. Not legally obtainable,
2. Being used in a manner different than prescribed,
3. Legally obtainable, but has not been legally obtained, or
4. Referenced in federal or State controlled substance acts.

For purposes of this policy, *District premises* means workplace as defined in the Cannabis Regulation and Tax Act (CRTA) in addition to District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities. *School grounds* means the real property comprising any school, any conveyance used to transport students to school or a school-related activity, and any public way within 1,000 feet of any school ground, designated school bus stops where students are waiting for the school bus, and school-sponsored or school-sanctioned events or activities. "Vehicles used for school purposes" means school buses or other school vehicles.

As a condition of employment, each employee shall:

1. Abide by the terms of ~~the~~ this Board policy respecting a drug- and alcohol-free workplace; and
2. Notify his or her supervisor of his or her conviction under any criminal drug statute for a violation occurring on the District premises or while performing work for the District, no later than five calendar days after such a conviction.

Unless otherwise prohibited by this policy, prescription and over-the-counter medications are not prohibited when taken in standard dosages and/or according to prescriptions from the employee's licensed health care provider, provided that an employee's work performance is not impaired.

To make employees aware of the dangers of drug and alcohol abuse, the Superintendent or designee shall perform each of the following:

1. Provide each employee with a copy of this policy.
2. Post notice of this policy in a place where other information for employees is posted.
3. Make available materials from local, State, and national anti-drug and alcohol-abuse organizations.
4. Enlist the aid of community and State agencies with drug and alcohol informational and rehabilitation programs to provide information to District employees.
5. Establish a drug-free awareness program to inform employees about:
 - a. The dangers of drug abuse in the workplace,
 - b. Available drug and alcohol counseling, rehabilitation, re-entry, and any employee assistance programs, and
 - c. The penalties that the District may impose upon employees for violations of this policy.
6. Remind employees that policy 6:60, *Curriculum Content*, requires the District to educate students, depending upon their grade, about drug and substance abuse prevention and relationships between drugs, alcohol, and violence.

E-Cigarette, Tobacco, and Cannabis Prohibition

All employees are covered by the conduct prohibitions contained in policy 8:30, *Visitors to and Conduct on School Property*. The prohibition on the use of e-cigarettes, tobacco, and cannabis products applies both (1) when ~~an~~ ³⁰¹ employee is on school property, and (2) while an employee is performing work for the District at a school event regardless of the event's location.

Tobacco ~~shall have~~ **has** the meaning provided in 105 ILCS 5/10-20.5b.

Cannabis ~~shall have~~ **has** the meaning provided in the CRTA, 410 ILCS 705/1-10.

E-Cigarette is short for electronic cigarette and includes, but is not limited to, any electronic nicotine delivery system (ENDS), electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, vape pen, or similar product or device, and any components or parts that can be used to build the product or device.

District Action Upon Violation of Policy

An employee who violates this policy may be subject to disciplinary action, including termination. In addition or alternatively, the Board may require an employee to successfully complete an appropriate drug- or alcohol-abuse rehabilitation program.

The Board shall take disciplinary action with respect to an employee convicted of a drug offense in the workplace within 30 days after receiving notice of the conviction.

Should District employees be engaged in the performance of work under a federal contract or grant, or under a State contract or grant of \$5,000 or more, the Superintendent shall notify the appropriate State or federal agency from which the District receives contract or grant monies of the employee's conviction within 10 days after receiving notice of the conviction.

Disclaimer

The Board reserves the right to interpret, revise or discontinue any provision of this policy pursuant to the **Suspension of Policies** subhead in policy 2:240, *Board Policy Development*.

LEGAL REF.:

~~42 U.S.C. §12114~~, Americans With Disabilities Act, ~~42 U.S.C. §12114~~.

~~21 U.S.C. §812; 21 C.F.R. §1308.11-1308.15~~, Controlled Substances Act, ~~21 U.S.C. §812; 21 C.F.R. §1308.11-1308.15~~.

~~41 U.S.C. §8101 et seq.~~, Drug-Free Workplace Act of 1988, ~~41 U.S.C. §8101 et seq.~~

~~20 U.S.C. §7101 et seq.~~, Safe and Drug-Free School and Communities Act of 1994, ~~20 U.S.C. §7101 et seq.~~

~~30 ILCS 580/~~, Drug-Free Workplace Act.

~~105 ILCS 5/10-20.5b.~~

~~410 ILCS 82/~~, Smoke Free Illinois Act.

~~410 ILCS 130/~~, Compassionate Use of Medical Cannabis Program Act.

~~410 ILCS 705/1-1 et seq.~~, Cannabis Regulation and Tax Act.

~~720 ILCS 675~~, Prevention of Tobacco Use by Persons under 21 Years of Age and Sale and Distribution of Tobacco Products Act.

~~820 ILCS 55/~~, Right to Privacy in the Workplace Act.

~~21 C.F.R. Parts 1100, 1140, and 1143.~~

~~23 Ill.Admin.Code §22.20.~~

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:120 (Employee Ethics; Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 8:30 (Visitors to and Conduct on School Property)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. 410 ILCS 705/10-50(d). If the board will not communicate to employees what will happen when reasonable suspicion exists, strike this sentence and select "Adopted with Additional District Edits" as the Save Status. **Issue 108, November 2021**

PRESSPlus 2. 410 ILCS 705/10-50(e)(1), amended by P.A. 101-593, protects the district from liability for actions described in this sentence. If the board will not communicate this information to its employees, strike this sentence and select "Adopted with Additional District Edits" as the Save Status. **Issue 108, November 2021**

Document Status: Draft Update

5:90 Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child or, for a student aged 18 through 22, [PRESSPlus1](#) an abused or neglected individual with a disability, shall: (1) immediately report or cause a report to be made to the Ill. Dept. of Children and Family Services (DCFS) on its Child Abuse Hotline 1-800-25-ABUSE (1-800-252-2873)(within Illinois); 1-217-524-2606 (outside of Illinois); or 1-800-358-5117 (TTY), and (2) follow directions given by DCFS concerning filing a written report within 48 hours with the nearest DCFS field office. Any District employee who believes a student is in immediate danger of harm, shall first call 911. The employee shall also promptly notify the Superintendent or Building Principal that a report has been made. The Superintendent or Building Principal shall immediately coordinate any necessary notifications to the student's parent(s)/guardian(s) with DCFS, the applicable school resource officer (SRO), and/or local law enforcement.

Negligent failure to report occurs when a District employee personally observes an instance of suspected child abuse or neglect and reasonably believes, in his or her professional or official capacity, that the instance constitutes an act of child abuse or neglect under the Abused and Neglected Child Reporting Act (ANCRA) and he or she, without willful intent, fails to immediately report or cause a report to be made of the suspected abuse or neglect to DCFS.

Any District employee who discovers child pornography on electronic and information technology equipment shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's CyberTipline 1-800-THE-LOST (1-800-843-5678) or online at report.cybertip.org/ or www.missingkids.org. The Superintendent or Building Principal shall also be promptly notified of the discovery and that a report has been made.

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, Superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.

Abused and Neglected Child Reporting Act (ANCRA), School Code, and *Erin's Law* Training

The Superintendent or designee shall provide staff development opportunities for District employees in the detection, reporting, and prevention of child abuse and neglect.

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by DCFS. The Superintendent or designee shall ensure that the signed forms are retained.
2. Complete mandated reporter training as required by law within three months of initial employment and at least every three years after that date.
3. Complete an annual evidence-informed training related to child sexual abuse, grooming behaviors, and boundary violations as required by law and policy 5:100, Staff Development Program. [PRESSPlus2](#) The Superintendent will encourage all District educators to complete continuing professional development that addresses the traits and identifiers that may be evident in students who are victims of child sexual abuse, including recognizing and reporting child sexual abuse and providing appropriate follow-up and care for abused students as they return to the classroom setting.

Alleged Incidents of Sexual Abuse: Investigations

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS 5/11-9.1A](#), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

If a District employee reports an alleged incident of sexual abuse to DCFS and DCFS accepts the report for investigation, DCFS will refer the matter to the local Children's Advocacy Center (CAC). The Superintendent or designee will implement procedures to coordinate with the CAC.

DCFS and/or the appropriate law enforcement agency will inform the District when its investigation is complete or has been suspended, as well as the outcome of its investigation. The existence of a DCFS and/or law enforcement investigation will not preclude the District from conducting its own parallel investigation into the alleged incident of sexual abuse in accordance with policy 7:20, *Harassment of Students Prohibited*.

Special Superintendent Responsibilities

The Superintendent shall execute the requirements in Board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

The Superintendent shall notify the State Superintendent and the Regional Superintendent in writing when the Superintendent he or she has reasonable cause to believe that a license holder committed an intentional act of abuse or neglect with the result of making a child an abused child or a neglected child under ANCRA, and that act resulted in the license holder's dismissal or resignation from the District, he or she shall notify the State Superintendent and the Regional Superintendent in writing, providing the Ill. Educator Identification Number as well as a brief description of the misconduct alleged was dismissed or resigned from the District as a result of an act that made a child an abused or neglected child. The Superintendent must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the license holder.

Special School Board Member Responsibilities

Each individual Board member must, if an allegation is raised to the membership ⁶³³ during an open or closed Board meeting that a student is an abused child as defined in ANCRA, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with ANCRA's

requirements concerning the reporting of child abuse.

If the Board determines that any District employee, other than an employee licensed under [105 ILCS 5/21B](#), has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by ANCRA, the Board may dismiss that employee immediately.

When the Board learns that a licensed teacher was convicted of any felony, it must promptly report it to the State agencies listed in policy 2:20, *Powers and Duties of the School Board; Indemnification*. [PRESSPlus3](#)

LEGAL REF.:

[20 U.S.C. §7926, Elementary and Secondary Education Act.](#)

[105 ILCS 5/10-21.9, 5/10-23.13, and 5/21B-85.](#)

[20 ILCS 1305/1-1](#) et seq., Department of Human Services Act.

[325 ILCS 5/](#), Abused and Neglected Child Reporting Act.

[720 ILCS 5/12C-50.1](#), Criminal Code of 2012.

CROSS REF.: 2:20 (Powers and Duties of the School Board; Indemnification), [3:40 \(Superintendent\)](#), [3:50 \(Administrative Personnel Other Than the Superintendent\)](#), [3:60 \(Administrative Responsibility of the Building Principal\)](#), [4:165 \(Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors\)](#), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:200 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment Termination and Suspensions), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:20 (Harassment of Students Prohibited), 7:150 (Agency and Police Interviews)

[ADOPTED: September 23, 2020](#)

PRESSPlus Comments

PRESSPlus 1. State child and disabled adult protection laws define the same class of individuals differently, but with the same goal: to protect an adult student with a disability, not living in a DCFS licensed facility, who is still finishing school with an Individual Education Plan (IEP). The Dept. of Human Services Act (DHS Act) defines “adult student with a disability” as an adult student, age 18 through 21, inclusive (through the day before the student’s 22nd birthday), with an IEP other than a resident of a facility licensed by DCFS. 20 ILCS 1305/1-17(b).

However, 105 ILCS 5/14-1.02, amended by P.A. 102-172, provides that a student who turns 22 years old during the school year shall be eligible for IEP services through the end of the school year. This statutory definition is the basis for this sample policy’s language. **Issue 108, November 2021**

PRESSPlus 2. *Erin’s Law*, 105 ILCS 5/10-23.13, amended by P.A. 102-610. For additional *Erin’s Law* requirements and definitions, see policies [4:165, Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors](#); [5:100, Staff Development Program](#); [5:120, Employee Ethics; Conduct; and Conflict of Interest](#); and [6:60, Curriculum Content](#). See also the footnotes of these policies at **PRESS** Online by logging in at [www.iasb.com](#). **Issue 108, November 2021**

PRESSPlus 3. 105 ILCS 5/21B-85(a) and (b), amended by P.A. 102-552. Because felony charges often arise out of abuse and neglect investigation, this board duty is listed here for convenience. See policy 2:20, *Powers and Duties of the School Board; Indemnification* for more information. **Issue 108, November 2021**

Document Status: Draft Update

5: 100 Staff Development Program

The Superintendent or designee shall implement a staff development program. The goal of such program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for licensed staff members shall be designed to effectuate the District and School Improvement Plans so that student learning objectives meet or exceed goals established by the District and State.

The staff development program shall include the Abused and Neglected Child Reporting Act (ANCRA), School Code, and awareness and prevention of child sexual abuse and grooming behaviors (Erin's Law) training as follows (see policies 4:165, Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors, and 5:90, Abused and Neglected Child Reporting).^{PRESSPlus1}

1. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years.
2. By January 31, 2023, and every year after, all school personnel must complete evidence-informed training on preventing, reporting, and responding to child sexual abuse, grooming behaviors, and boundary violations.

The staff development program shall provide, at a minimum, at least once every two years, the in-service training of licensed school personnel and administrators on current best practices regarding the identification and treatment of attention deficit disorder and attention deficit hyperactivity disorder, the application of non-aversive behavioral interventions in the school environment, and the use of psychotropic or psychostimulant medication for school-age children.

The staff development program shall provide, at a minimum, once every two years, the in-service training of all District staff on educator ethics, teacher-student conduct, and school employee-student conduct.

In addition, the staff development program shall include each of the following:

1. At least, once every two years, training of all District staff by a person with expertise on anaphylactic reactions and management.
2. At least every two years, an in-service to train school personnel, at a minimum, to understand, provide information and referrals, and address issues pertaining to youth who are parents, expectant parents, or victims of domestic or sexual violence.
3. Training that, at a minimum, provides District staff with a basic knowledge of matters relating to acquired immunodeficiency syndrome (AIDS) and the availability of appropriate sources of counseling and referral.
4. Training for licensed school personnel and administrators who work with students in grades 9 through 12 to identify the warning signs of mental illness and suicidal behavior in youth along with appropriate intervention and referral techniques.
5. Abused and Neglected Child Reporting Act (ANCRA), School Code, and Erin's Law Training as follows:
 - a. Staff development for local school site personnel who work with students in grades kindergarten through 8, in the detection, reporting and prevention of child abuse and neglect (see policy 5:90, Abused and Neglected Child Reporting).
 - b. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years (see policy 5:90, Abused and Neglected Child Reporting).
 - c. Informing educators about the recommendation in the Erin's Law Taskforce Report requesting them to attend continuing professional development programs that address the prevention and identification of child sexual abuse (see policy 5:90, Abused and Neglected Child Reporting).
6. Education for staff instructing students in grades 9 through 12, concerning teen dating violence as recommended by the District's Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students or Complaint Manager.
7. Ongoing professional development for teachers, administrators, school resource officers, and staff regarding the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, the appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.
8. Annual continuing education and/or training opportunities (*professional standards*) for school nutrition program directors, managers, and staff. Each school food authority's director shall document compliance with this requirement by the end of each school year and maintain documentation for a three year period.
9. All high school coaching personnel, including the head and assistant coaches, and athletic directors must obtain online concussion certification by completing online concussion awareness training in accordance with 105 ILCS 25/1.15. Coaching personnel and athletic directors hired on or after 8-19-2014 must be certified before their position's start date.
10. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: coaches and assistant coaches (whether volunteer or employee) of an interscholastic athletic activity; nurses, licensed and/or non-licensed healthcare professionals serving on the Concussion Oversight Team; athletic trainers; game officials of an interscholastic athletic activity; and physicians serving on the Concussion Oversight Team.
11. Every two years, school personnel who work with students must complete an in-person or online training program on the management of asthma, the prevention of asthma symptoms, and emergency response in the school setting.
12. Training for school personnel to develop cultural competency, including understanding and reducing implicit racial bias.
13. For school personnel who work with hazardous or toxic materials on a regular basis, training on the safe handling and use of such materials.
14. For nurses, administrators, school guidance^{PRESSPlus2} counselors, 1035 persons employed by a local health department and assigned to a school, and persons who contract with the District to perform services in connection with a student's seizure action plan, training in the basics of seizure recognition, first aid, and appropriate emergency protocols.

15. For all District staff, annual sexual harassment prevention training.
16. Title IX requirements for training as follows (see policy 2:265, *Title IX Sexual Harassment Grievance Procedure*):
 - a. For all District staff, training on the definition of sexual harassment, the scope of the District's education program or activity, all relevant District policies and procedures, and the necessity to promptly forward all reports of sexual harassment to the Title IX Coordinator.
 - b. For school personnel designated as Title IX coordinators, investigators, decision-makers, or informal resolution facilitators, training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.
 - c. For school personnel designated as Title IX investigators, training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
 - d. For school personnel designated as Title IX decision-makers, training on issues of relevance of questions and evidence, including when questions and evidence about a complainant's sexual predisposition or prior sexual behavior are not relevant.

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*.

An opportunity shall be provided for all staff members to acquire, develop, and maintain the knowledge and skills necessary to properly administer life-saving techniques and first aid, including the Heimlich maneuver, cardiopulmonary resuscitation, and the use of an automated external defibrillator, in accordance with a nationally recognized certifying organization. Physical fitness facilities' staff must be trained in cardiopulmonary resuscitation and use of an automated external defibrillator.

LEGAL REF.:

[20 U.S.C. §1681](#) et seq., Title IX of the Educational Amendments of 1972; [34 C.F.R. Part 106](#).

[42 U.S.C. §1758b](#), [Pub. L. 111-296](#), Healthy, Hunger-Free Kids Act of 2010; [7 C.F.R. Parts 210](#) and [235](#).

[105 ILCS 5/2-3.62](#), [5/10-20.17a](#), [5/10-20.61](#), [5/10-22.6](#)(c-5), [5/10-22.39](#), [5/10-23.12](#), [5/10-23.13](#), [5/22-80](#)(h), and [5/24-5](#).

[105 ILCS 25/1.15](#), Interscholastic Athletic Organization Act.

[105 ILCS 150/25](#), Seizure Smart School Act.

[105 ILCS 110/3](#), Critical Health Problems and Comprehensive Health Education Act.

[325 ILCS 5/4](#), Abused and Neglected Child Reporting Act.

[745 ILCS 49/](#), Good Samaritan Act.

[775 ILCS 5/2-109](#), III. Human Rights Act.

[23 Ill.Admin.Code §§ 22.20](#), [226.800](#), and [Part 525](#).

[77 Ill.Admin.Code §527.800](#).

CROSS REF.: 2:265 (Title IX Sexual Harassment Grievance Procedure), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 4:160 (Environmental Quality of Buildings and Grounds), [4:165 \(Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors\)](#), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Conduct; and Conflict of Interest), 5:250 (Leaves of Absence), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:50 (School Wellness), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:270 (Administering Medicines to Students), 7:285 (Food Allergy Management Program), 7:290 (Suicide and Depression Awareness and Prevention), 7:305 (Student Athlete Concussions and Head Injuries)

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/10-23.12, amended by P.A. 101-531; 325 ILCS 5/4(j), amended by P.A.s 101-564 and 102-604; and *Erin's Law*, 105 ILCS 5/10-23.13, amended by P.A. 102-610.

Mandated reporter training may be in-person or web-based and must include, at a minimum, information on the following topics: (1) indicators for recognizing child abuse and child neglect; (2) the process for reporting suspected child abuse and child neglect and the required documentation; (3) responding to a child in a trauma-informed manner; (4) understanding the response of child protective services and the role of the reporter after a call has been made; and (5) implicit bias.

Implicit bias means the attitudes or internalized stereotypes that affect people's perceptions, actions, and decisions in an unconscious manner and that exist and often contribute to unequal treatment of people based on race, ethnicity, gender identity, sexual orientation, age, disability, and other characteristics. The implicit bias topic must include, at a minimum: (1) information on implicit bias; (2) information on racial and ethnic sensitivity; and (3) tools to adjust automatic patterns of thinking and ultimately eliminate discriminatory behaviors. 325 ILCS 5/4(j), amended by P.A.s 101-564 and 102-604.

Districts must provide mandated reporter training through either DCFS, an entity authorized to provide continuing education through the Dept. of Financial and Professional Regulation, the Ill. State Board of Education, the Ill. Law Enforcement Training Standards Board, the Ill. State Police, or an organization approved by DCFS to provide mandated reporter training. *Child-serving organizations*, which are not defined in ANCRA, are "encouraged to provide in-person annual trainings." **Issue 108, November 2021**

PRESSPlus 2. Updated in response to P.A. 102-197, changing the term *school guidance counselor* to *school counselor* to clarify that a school counselor's role is broader than the role of a school guidance counselor. School counselors have a licensed school support personnel endorsement, and the role of a school counselor includes academic, social-emotional, and college and career counseling. **Issue 108, November 2021**

Document Status: Draft Update

5:120 Employee Ethics; Conduct; and Conflict of Interest

Professional and Appropriate Conduct

All District employees are expected to maintain high standards in their school relationships, to demonstrate integrity and honesty, to be considerate and cooperative, and to maintain professional and appropriate relationships with students, parents, staff members, and others. In addition, the *Code of Ethics for Illinois Educators*, adopted by the Illinois State Board of Education, is incorporated by reference into this policy. Any employee who sexually harasses a student, willfully or negligently fails to report an instance of suspected child abuse or neglect as required by the Abused and Neglected Child Reporting Act ([325 ILCS 5/](#)), [engages in grooming as defined in 720 ILCS 5/11-25](#), [engages in grooming behaviors](#), [violates boundaries for appropriate school employee-student conduct](#), [PRESSPlus1](#) or otherwise violates an employee conduct standard will be subject to discipline up to and including dismissal.

[The Superintendent or designee shall identify appropriate employee conduct standards and provide them to all District employees.](#) [PRESSPlus2](#)
[Standards related to school employee-student conduct shall, at a minimum:](#)

1. [Incorporate the prohibitions noted in paragraph 1 of this policy.](#)
2. [Define prohibited grooming behaviors](#) [PRESSPlus3](#) [to include, at a minimum, sexual misconduct. Sexual misconduct](#) [PRESSPlus4](#) [is \(i\) any act, including but not limited to, any verbal, nonverbal, written, or electronic communication or physical activity. \(ii\) by an employee with direct contact with a student, \(iii\) that is directed toward or with a student to establish a romantic or sexual relationship with the student. Examples include, but are not limited to:](#)
 - a. [A sexual or romantic invitation](#)
 - b. [Dating, or soliciting a date](#)
 - c. [Engaging in sexualized or romantic dialog](#)
 - d. [Making sexually suggestive comments that are directed toward or with a student](#)
 - e. [Self-disclosure or physical exposure of a sexual, romantic, or erotic nature](#)
 - f. [A sexual, indecent, romantic, or erotic contact with the student](#)
3. [Identify expectations for employees to maintain professional relationships with students, including expectations for employee-student boundaries based upon students' ages, grade levels, and developmental levels.](#) [PRESSPlus5](#) [Such expectations shall establish guidelines for specific areas, including but not limited to:](#)
 - a. [Transporting a student](#)
 - b. [Taking or possessing a photo or video of a student](#)
 - c. [Meeting with a student or contacting a student outside the employee's professional role](#)
4. [Reference employee reporting requirements of the Abused and Neglected Child Reporting Act \(325 ILCS 5/\), Title IX of the Education Amendments of 1972 \(20 U.S.C. §1681 et seq.\), and the Elementary and Secondary Education Act \(20 U.S.C. § 7926\);](#)
5. [Outline how employees can report prohibited behaviors and/or boundary violations pursuant to Board policies 2:260, Uniform Grievance Procedure; 2:265, Title IX Sexual Harassment Grievance Procedure; and 5:90, Abused and Neglected Child Reporting.](#) [PRESSPlus6](#) [and](#)
6. [Reference required employee training related to educator ethics, child abuse, grooming behaviors, and boundary violations as required by law and policies 2:265, Title IX Sexual Harassment Grievance Procedure; 4:165, Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors; 5:90, Abused and Neglected Child Reporting; and 5:100, Staff Development Program.](#)

Statement of Economic Interests

The following employees must file a *Statement of Economic Interests* as required by the [Illinois](#) Governmental Ethics Act:

1. Superintendent;
2. Building Principal;
3. Head of any department;
4. Any employee who, as the District's agent, is responsible for negotiating one or more contracts including collective bargaining agreement(s), in the amount of \$1,000 or greater;
5. Hearing officer;
6. Any employee having supervisory authority for 20 or more employees; and
7. Any employee in a position that requires an administrative or a chief school business official endorsement.

Ethics and Gift Ban

School Board policy 2:105, *Ethics and Gift Ban*, applies to all District employees. Students shall not be used in any manner for promoting a political candidate or issue.

Prohibited Interests; Conflict of Interest; and Limitation of Authority

In accordance with [Section 22-5](#) of the School Code, "no school officer or teacher shall be interested in the sale, proceeds, or profits of any book, apparatus, or furniture used or to be used in any school with which such officer or teacher may be connected," except when the employee is the author or developer of instructional materials listed with the Illinois State Board of Education and adopted for use by the Board. An employee having an interest in instructional materials must file an annual statement with the Board Secretary.

For the purpose of acquiring profit or personal gain, no employee shall act as an agent of the District nor shall an employee act as an agent of any business in any transaction with the District. This includes participation in the selection, award or administration of a contract supported by a federal award or State award governed by the Grant Accountability and Transparency Act (GATA) ([30 ILCS 708/](#)) when the employee has a real or apparent conflict of interest. A conflict of interest arises when an employee or any of the following individuals has a financial or other interest in the entity selected for the contract:

1. Any person that has a close personal relationship with an employee that may compromise or impair the employee's fairness and impartiality, including a member of the employee's immediate family or household;
2. An employee's business partner; or
3. An entity that employs or is about to employ the employee or one of the individuals listed in one or two above.

Employees shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to agreements or contracts. Situations in which the interest is not substantial or the gift is an unsolicited item of nominal value must comply with State law and Board policy 2:105, *Ethics and Gift Ban*.

Guidance Counselor Gift Ban [PRESSPlus7](#)

Guidance counselors are prohibited from intentionally soliciting or accepting any gift from a *prohibited source* or any gift that would be in violation of any federal or State statute or rule. For guidance counselors, a *prohibited source* is any person who is (1) employed by an institution of higher education, or (2) an agent or spouse of or an immediate family member living with a person employed by an institution of higher education. This prohibition does not apply to:

1. Opportunities, benefits, and services available on the same conditions as for the general public.
2. Anything for which the guidance counselor pays market value.
3. A gift from a relative.
4. Anything provided by an individual on the basis of a personal friendship, unless the guidance counselor believes that it was provided due to the official position or employment of the guidance counselor and not due to the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the guidance counselor must consider the circumstances in which the gift was offered, including any of the following:
 - a. The history of the relationship between the individual giving the gift and the guidance counselor, including any previous exchange of gifts between those individuals.
 - b. Whether, to the actual knowledge of the guidance counselor, the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift.
 - c. Whether, to the actual knowledge of the guidance counselor, the individual who gave the gift also, at the same time, gave the same or a similar gift to other school district employees.
5. Bequests, inheritances, or other transfers at death.
6. Any item(s) during any calendar year having a cumulative total value of less than \$100.
7. Promotional materials, including, but not limited to, pens, pencils, banners, posters, and pennants.

A guidance counselor does not violate this prohibition if he or she promptly returns the gift to the prohibited source or donates the gift or an amount equal to its value to a tax exempt charity.

Outside Employment

Employees shall not engage in any other employment or in any private business during regular working hours or at such other times as are necessary to fulfill appropriate assigned duties.

Incorporated
by reference: 5:120-E (Code of Ethics for [Illinois](#) Educators)

LEGAL REF.:

[U.S. Constitution, First Amendment.](#)

[2 C.F.R. §200.318\(c\)\(1\).](#)

[5 ILCS 420/4A-101](#), Ill. Governmental Ethics Act.

[5 ILCS 430/](#), State Officials and Employee Ethics Act.

[30 ILCS 708/](#), Grant Accountability and Transparency Act.

[50 ILCS 135/](#), Local Governmental Employees Political Rights Act.

105 ILCS 5/10-22.39, [5/10-23.13](#), and [5/22-5](#), and [5/22-90](#) (final citation pending).

325 ILCS 5/, Abused and Neglected Child Reporting Act.

775 ILCS 5/5A-102, Ill. Human Rights Act.

23 Ill.Admin.Code Part 22, Code of Ethics for [Illinois](#) Educators.

[Pickering v. Board of Township H.S. Dist. 205](#), 391 U.S. 563 (1968).

[Garcetti v. Ceballos](#), 547 U.S. 410 (2006).

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Sexual Harassment Grievance Procedure), 4:60 (Purchases and Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:125 (Personal Technology and Social Media; Usage and Conduct), 7:20 (Harassment of Students Prohibited)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. *Erin's Law*, 105 ILCS 5/10-23.13, amended by P.A. 102-610. **Issue 108, November 2021**

PRESSPlus 2. Sample conduct standards are contained in administrative procedure 5:120-AP2, *Employee Conduct Standards*, available at **PRESS** Online by logging in at www.iasb.com. These items are subjects of mandatory collective bargaining. Consult the board attorney for advice before establishing them. **Issue 108, November 2021**

PRESSPlus 3. 105 ILCS 5/10-23.13(b), amended by P.A. 102-610. **Issue 108, November 2021**

PRESSPlus 4. This definition of *sexual misconduct* is adapted from HB 1975, legislation that did not pass in the first half of the 102nd Ill. General Assembly; however, it includes the results of collaboration to implement some of the recommendations of the *Make Sexual and Severe Physical Abuse Fully Extinct (Make S.A.F.E.) Taskforce* and was endorsed by Stop Educator Sexual Abuse Misconduct & Exploitation (S.E.S.A.M.E.), a national organization working to prevent sexual exploitation, abuse, and harassment of students by teachers and other school staff. See www.sesamenet.org/ for further information.

As of **PRESS** Issue 108's publication, HB 1975 is still pending in the 102nd General Assembly and is expected to become law. Its enactment could close significant legal loopholes related to combating grooming by broadening the definition of grooming prohibited by the Criminal Code of 2012 and authorizing the Ill. Dept. of Children and Family Services to investigate grooming allegations under the Abused and Neglected Child Reporting Act. **Issue 108, November 2021**

PRESSPlus 5. 105 ILCS 5/10-23.13(b), amended by P.A. 102-610. Sample expectations and guidelines are contained in administrative procedure 5:120-AP2, E, *Expectations and Guidelines for Employee-Student Boundaries*, available at **PRESS** Online by logging in at www.iasb.com. Establishing guidelines specific to #3(a), (b), and (c) is not currently required but is a requirement in HB 1975 (See **PRESS** Plus Comment 4, above). **Issue 108, November 2021**

PRESSPlus 6. 105 ILCS 5/10-23.13(b), amended by P.A. 102-610. **Issue 108, November 2021**

PRESSPlus 7. 105 ILCS 5/22-90 (final citation pending), added by P.A. 102-327, eff. 1-1-22. *Guidance counselor* means a person employed by a school district and working in a high school to offer students advice and assistance in making career or college plans. **Issue 108, November 2021**

Document Status: Draft Update

5:125 Personal Technology and Social Media; Usage and Conduct

Definitions

Includes - Means "includes without limitation" or "includes, but is not limited to."

Social media - Media for social interaction, using highly accessible communication techniques through the use of web-based and mobile technologies to turn communication into interactive dialogue. This includes, but is not limited to, services such as *Facebook, LinkedIn, Twitter, Instagram, Snapchat, and YouTube*.

Personal technology - Any device that is not owned or leased by the District or otherwise authorized for District use and: (1) transmits sounds, images, text, messages, videos, or electronic information, (2) electronically records, plays, or stores information, or (3) accesses the Internet, or private communication or information networks. This includes laptop computers (e.g., laptops, ultrabooks, and chromebooks), tablets (e.g., iPads®, Kindle®, Microsoft Surface®, and other Android® platform or Windows® devices), smartphones (e.g., iPhone®, BlackBerry®, Android® platform phones, and Windows Phone®), and other devices (e.g., iPod®).

Usage and Conduct

All District employees who use personal technology and/or social media shall: [PRESSPlus1](#)

1. Adhere to the high standards for **Professional and Appropriate Conduct** ~~appropriate school relationships~~ required by policy 5:120, *Employee Ethics; Conduct; and Conflict of Interest*, at all times, regardless of the ever-changing social media and personal technology platforms available. This includes District employees posting images or private information about themselves or others in a manner readily accessible to students and other employees that is inappropriate as defined by policy 5:20, *Workplace Harassment Prohibited*; 5:100, *Staff Development Program*; 5:120, *Employee Ethics; Conduct; and Conflict of Interest*; 6:235, *Access to Electronic Networks*; 7:20, *Harassment of Students Prohibited*; and the Ill. Code of Educator Ethics, [23 Ill.Admin.Code §22.20](#).
2. Choose a District-provided or supported method whenever possible to communicate with students and their parents/guardians.
3. Not interfere with or disrupt the educational or working environment, or the delivery of education or educational support services.
4. **Inform their immediate supervisor if a student initiates inappropriate contact with them via any form of personal technology or social media.**
5. **Report instances of suspected abuse or neglect discovered through the use of social media or personal technology pursuant to a school employee's obligations under policy 5:90, *Abused and Neglected Child Reporting Child Reporting*.**
6. **Not disclose student record information, including student work, photographs of students, names of students, or any other personally identifiable information about students, in compliance** ~~Comply~~ with policy 5:130, *Responsibilities Concerning Internal Information*. ~~This means that personal technology and social media may not be used to share, publish, or transmit information about or images of students and/or District employees without proper approval.~~ For District employees, proper approval may include implied consent under the circumstances.
7. Refrain from using the District's logos without permission and follow Board policy 5:170, *Copyright*, and all District copyright compliance procedures.
8. Use personal technology and social media for personal purposes only during non-work times or hours. Any duty-free use must occur during times and places that the use will not interfere with job duties or otherwise be disruptive to the school environment or its operation.
9. Assume all risks associated with the use of personal technology and social media at school or school-sponsored activities, including students' viewing of inappropriate Internet materials through the District employee's personal technology or social media. The Board expressly disclaims any responsibility for imposing content filters, blocking lists, or monitoring of its employees' personal technology and social media.
10. Be subject to remedial and any other appropriate disciplinary action for violations of this policy ranging from prohibiting the employee from possessing or using any personal technology or social media at school to dismissal and/or indemnification of the District for any losses, costs, or damages, including reasonable attorney fees, incurred by the District relating to, or arising out of, any violation of this policy.

The Superintendent shall:

1. Inform District employees about this policy.
2. Direct Building Principals to annually:
 - a. Provide their building staff with a copy of this policy.
 - b. Inform their building staff about the importance of maintaining high standards in their school relationships.
 - c. Remind their building staff that those who violate this policy will be subject to remedial and any other appropriate disciplinary action up to and including dismissal.
3. Build awareness of this policy with students, parents, and the community.
4. Ensure that ~~no one for neither~~ the District, ~~nor anyone~~ on its behalf, ~~commits requests of an~~ **act prohibited by the Right to Privacy in the Workplace Act, 820 ILCS 55/10; i.e., the Facebook Password Law** ~~employee or applicant access in any manner to his or her social networking website or requests passwords to such sites.~~
5. Periodically review this policy and any procedures with District employee representatives and electronic network system administrator(s) and present proposed changes to the Board.

LEGAL REF.:

[105 ILCS 5/21B-75](#) and [5/21B-80](#).

820 ILCS 55/10, Right to Privacy in the Workplace Act.

Code of Ethics for Ill. Educators, 23 Ill.Admin.Code §22.20, Code of Ethics for Ill. Educators.

Garcetti v. Ceballos, 547 U.S. 410 (2006).

Pickering v. High School Dist. 205, 391 U.S. 563 (1968).

Mayer v. Monroe County Community School Corp., 474 F.3d 477 (7th Cir. 2007).

CROSS REF.: 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Conduct; and Conflict of Interest), 5:130 (Responsibilities Concerning Internal Information), 5:150 (Personnel Records), 5:170 (Copyright), 5:200 (Terms and Conditions of Employment and Dismissal), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:340 (Student Records)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. Updated in response to the requirements of districts outlined in 105 ILCS 5/10-23.13 (*Erin's Law*), amended by P.A. 102-610. For more information about *Erin's Law* requirements, see policy 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*. See also the Ethics, Training, and Educator Misconduct bundle in the **PRESS** Issue 108 Update Memo, available at **PRESS** Online by logging in at www.iasb.com. **Issue 108, November 2021**

Document Status: Draft Update

5:150 Personnel Records

Prospective Employer Inquiries Concerning a Current or Former Employee's Job Performance [PRESSPlus1](#)

The Superintendent or designee shall manage a process for responding to inquiries by a prospective employer concerning a current or former employee's job performance. The Superintendent shall [PRESSPlus2](#)

1. [Execute the requirements in the Abused and Neglected Child Reporting Act](#) whenever another school district asks for a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to [Ill. Dept. of Children and Family Services \(DCFS\)](#); and
2. [Comply with the federal law prohibiting the District from providing a recommendation of employment for an employee, contractor, or agent that District knows, or has probable cause to believe, has engaged in sexual misconduct with a student or minor in violation of the law, but the Superintendent or designee may follow routine procedures regarding the transmission of administrative or personnel files for that employee.](#) [PRESSPlus3](#)

When requested for information about an employee by an entity other than a prospective employer, the District will only confirm position and employment dates unless the employee has submitted a written request to the Superintendent or designee.

Maintenance and Access to Records [PRESSPlus4](#)

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

The Superintendent or designee shall manage the maintenance of personnel records in accordance with State and federal law and School Board policy. Records, as determined by the Superintendent, are retained for all employment applicants, employees, and former employees given the need for the District to document employment-related decisions, evaluate program and staff effectiveness, and comply with government recordkeeping and reporting requirements. Personnel records shall be maintained in the District's administrative office, under the Superintendent's direct supervision.

Access to personnel records is available as follows:

1. An employee will be given access to his or her personnel records according to State law and guidelines developed by the Superintendent.
2. An employee's supervisor or other management employee who has an employment or business-related reason to inspect the record is authorized to have access.
3. Anyone having the respective employee's written consent may have access.
4. Access will be granted to anyone authorized by State or federal law to have access.
5. All other requests for access to personnel information are governed by Board policy 2:250, *Access to District Public Records*.

LEGAL REF.:

[20 U.S.C. §7926](#).

[325 ILCS 5/4](#), Abused and Neglected Child Reporting Act.

[745 ILCS 46/10](#), Employment Record Disclosure Act.

[820 ILCS 40/](#), Personal Record Review Act.

[23 Ill.Admin.Code §1.660](#).

CROSS REF.: 2:250 (Access to District Public Records), [5:90 \(Abused and Neglected Child Reporting\)](#), 7:340 (Student Records)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-23.13 (*Erin's Law*), amended by P.A. 102-610. For more information, see the Ethics, Training, and Educator Misconduct bundle in the **PRESS** Issue 108 Update Memo, available at **PRESS** Online by logging in at www.iasb.com. **Issue 108, November 2021**

PRESSPlus 2. Required by the Elementary and Secondary Education Act (ESEA) (20 U.S.C. §7926). On 6-27-2018, the U.S. Dept. of Education issued a *Dear Colleague Letter* stating that school policies must explicitly state this requirement. See the resources portion for the letter at: www2.ed.gov/policy/elsec/leg/essa/index.html.

Consult the board attorney about what "or has probable cause to believe, has engaged in sexual misconduct" means. For guidance, policy 5:90, *Abused and Neglected Child Reporting* defines an "alleged incident of sexual abuse" as an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A, that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity. **Issue 108, November 2021**

PRESSPlus 3. Consult the board attorney in these situations for help about what the superintendent may or may not say. Questions exist whether the superintendent says nothing, provides a neutral reference, or whether a *recommendation* could mean positive or negative statements. **Issue 108, November 2021**

PRESSPlus 4. Subheadings are added for clarity. **Issue 108, November 2021**

Document Status: Draft Update

5:185 Family and Medical Leave

Leave Description

An eligible employee may use unpaid family and medical leave (FMLA leave), guaranteed by the federal Family and Medical Leave Act. The U.S. Department of Labor's rules (federal rules) implementing FMLA, as they may be amended from time to time, control FMLA leave.

An eligible employee may take FMLA leave for up to a combined total of 12 weeks each 12-month period, beginning September 1 and ending August 31 of the next year.

During a single 12-month period, an eligible employee's FMLA leave entitlement may be extended to a total of 26 weeks of unpaid leave to care for a covered servicemember (defined in the federal rules) with a serious injury or illness. The "single 12-month period" is measured forward from the date the employee's first FMLA leave to care for the covered servicemember begins.

While FMLA leave is normally unpaid, the District will substitute an employee's accrued compensatory time-off and/or paid leave for unpaid FMLA leave, provided such leave is available for use in accordance with Board policies and rules. ^{PRESSPlus1} In addition, ~~a~~ All policies and rules regarding the use of paid leave apply when paid leave is substituted for unpaid FMLA leave. Any substitution of paid leave for unpaid FMLA leave will count against the employee's FMLA leave entitlement. Use of FMLA leave shall not preclude the use of other applicable unpaid leave that will extend the employee's leave beyond 12 weeks, provided that the use of FMLA leave shall not serve to extend such other unpaid leave. Any full workweek period during which the employee would not have been required to work, including summer break, winter break and spring break, is not counted against the employee's FMLA leave entitlement.

FMLA leave is available in one or more of the following instances:

1. The birth and first-year care of a son or daughter.
2. The adoption or foster placement of a son or daughter, including absences from work that are necessary for the adoption or foster care to proceed and expiring at the end of the 12-month period beginning on the placement date.
3. The serious health condition of an employee's spouse, child, or parent.
4. The employee's own serious health condition that makes the employee unable to perform the functions of his or her job.
5. The existence of a qualifying exigency arising out of the fact that the employee's spouse, child, or parent is a military member on covered active duty or has been notified of an impending call or order to active duty, as provided by federal rules.
6. To care for the employee's spouse, child, parent, or next of kin who is a covered servicemember with a serious injury or illness, as provided by federal rules.

If spouses are employed by the District, they may together take only 12-weeks for FMLA leaves when the reason for the leave is 1 or 2, above, or to care for a parent with a serious health condition, or a combined total of 26 weeks for item 6 above.

An employee may be permitted to work on an intermittent or reduced-leave schedule in accordance with federal rules.

Eligibility

To be eligible for FMLA leave, an employee must be employed at a worksite where at least 50 employees are employed within 75 miles. In addition, one of the following provisions must describe the employee:

1. The employee has been employed by the District for at least 12 months and has been employed for at least 1,000 ~~250~~ ^{PRESSPlus2} hours of service during the 12-month period immediately before the beginning of the leave. The 12 months an employee must have been employed by the District need not be consecutive. However, the District will not consider any period of previous employment that occurred more than seven years before the date of the most recent hiring, except when the service break is due to fulfillment of a covered service obligation under the employee's Uniformed Services Employment and Reemployment Rights Act (USERRA), 38 U.S.C. 4301, et seq., or when a written agreement exists concerning the District's intention to rehire the employee.
2. The employee is a full-time classroom teacher.

Requesting Leave

If the need for the FMLA leave is foreseeable, an employee must provide the Superintendent or designee with at least 30 days' advance notice before the leave is to begin. If 30 days' advance notice is not practicable, the notice must be given as soon as practicable. The employee shall make a reasonable effort to schedule a planned medical treatment so as not to disrupt the District's operations, subject to the approval of the health care provider administering the treatment. The employee shall provide at least verbal notice sufficient to make the Superintendent or designee aware that he or she needs FMLA leave, and the anticipated timing and duration of the leave. Failure to give the required notice for a foreseeable leave may result in a delay in granting the requested leave until at least 30 days after the date the employee provides notice.

Certification

Within 15 calendar days after the Superintendent or designee makes a request for certification for a FMLA leave, an employee must provide one of the following:

1. When the leave is to care for the employee's covered family member with a serious health condition, the employee must provide a complete and sufficient certificate signed by the family member's health care provider.
2. When the leave is due to the employee's own serious health condition, ³⁴⁵ the employee must provide a complete and sufficient certificate signed by the employee's health care provider.

3. When the leave is to care for a covered servicemember with a serious illness or injury, the employee must provide a complete and sufficient certificate signed by an authorized health care provider for the covered servicemember.
4. When the leave is because of a qualified exigency, the employee must provide: (a) a copy of the covered military member's active duty orders or other documentation issued by the military indicating that the military member is on active duty or call to active duty status, and the dates of the covered military member's active duty service, and (b) a statement or description, signed by the employee, of appropriate facts regarding the qualifying exigency for which FMLA leave is requested.

The District may require an employee to obtain a second and third opinion at its expense when it has reason to doubt the validity of a medical certification.

The District may require recertification at reasonable intervals, but not more often than once every 30 days. Regardless of the length of time since the last request, the District may request recertification when the, (1) employee requests a leave extension, (2) circumstances described by the original certification change significantly, or (3) District receives information that casts doubt upon the continuing validity of the original certification. Recertification is at the employee's expense and must be provided to the District within 15 calendar days after the request. The District may request recertification every six months in connection with any absence by an employee needing an intermittent or reduced schedule leave for conditions with a duration in excess of six months.

Failure to furnish a complete and sufficient certification on forms provided by the District may result in a denial of the leave request.

Continuation of Health Benefits

During FMLA leave, employees are entitled to continuation of health benefits that would have been provided if they were working. Any share of health plan premiums being paid by the employee before taking the leave, must continue to be paid by the employee during the FMLA leave. A District's obligation to maintain health insurance coverage ceases if an employee's premium payment is more than 30 days late and the District notifies the employee at least 15 days before coverage will cease.

Changed Circumstances and Intent to Return

An employee must provide the Superintendent or designee reasonable notice of changed circumstances (i.e., within two business days if the changed circumstances are foreseeable) that will alter the duration of the FMLA leave. The Superintendent or designee, taking into consideration all of the relevant facts and circumstances related to an individual's leave situation, may ask an employee who has been on FMLA leave for eight consecutive weeks whether he or she intends to return to work.

Return to Work

If returning from FMLA leave occasioned by the employee's own serious health condition, the employee is required to obtain and present certification from the employee's health care provider that he or she is able to resume work.

An employee returning from FMLA leave will be given an equivalent position to his or her position before the leave, subject to: (1) permissible limitations the District may impose as provided in the FMLA or implementing regulations, and (2) the District's reassignment policies and practices.

Classroom teachers may be required to wait to return to work until the next semester in certain situations as provided by the FMLA regulations.

Implementation

The Superintendent or designee shall ensure that: (1) all required notices and responses to leave requests are provided to employees in accordance with the FMLA; and (2) this policy is implemented in accordance with the FMLA. In the event of a conflict between the policy and the FMLA or its regulations, the latter shall control. The terms used in this policy shall be defined as in the FMLA regulations.

LEGAL REF.:

~~Family and Medical Leave Act~~, 29 U.S.C. §2601 et seq., Family and Medical Leave Act; 29 C.F.R. Part 825.

105 ILCS 5/24-6.4.

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:250 (Leaves of Absence), 5:310 (Compensatory Time-Off), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. In order to substitute paid leave for FMLA, it must be available for use under the employer's normal leave policies. For example, under 105 ILCS 5/24-6 and sample board policies 5:250, *Leaves of Absence*, and 5:330, *Sick Day, Vacation, Holidays, and Leaves*, an employee may only substitute 30 days of sick leave for birth without providing a medical certification, even if the employee has 100 sick days accrued; only 30 of those days are available for use.

Once an eligible employee communicates a need to take leave for an FMLA-qualifying reason, a district may not delay designating the leave as FMLA leave, and neither the employee nor a district may decline FMLA protection for that leave, even when a collective bargaining agreement requires or allows for such a delay. Further, when a district requires employees to substitute accrued paid leave for FMLA leave, all the benefits and protections that would otherwise apply during the paid leave (such as accrual of seniority) must continue to apply when substituting for FMLA leave. See *DOL Wage and Hour Division Letter FMLA 2019-3-A* (9-10-19), at: www.dol.gov/sites/dolgov/files/WHD/legacy/files/2019_09_10_3A_FMLA.pdf. **Issue 108, November 2021**

PRESSPlus 2. A provision in State law expands eligibility for FMLA leave to school district employees who have been employed by the district for at least 12 months and work 1,000 hours (rather than the federal FMLA's 1,250 hours) in the 12-month period immediately preceding the leave, which effectively makes more educational support personnel eligible for the leave. 105 ILCS 5/24-6.4, added by P.A. 102-335. **Issue 108, November 2021**

Document Status: Draft Update

5:200 Terms and Conditions of Employment and Dismissal

The School Board delegates authority and responsibility to the Superintendent to manage the terms and conditions for the employment of professional personnel. The Superintendent shall act reasonably and comply with State and federal law as well as any applicable [individual employment contract](#) or [PRESSPlus1](#) collective bargaining agreement in effect. The Superintendent is responsible for making dismissal recommendations to the Board consistent with the Board's goal of having a highly qualified, high performing staff.

School Year and Day, Duty-Free Lunch, Salary, Assignments and Transfers, Dismissal, Evaluation

Please refer to the applicable collective bargaining agreement(s).

Nursing Mothers

The District accommodates employees who are nursing mothers according to provisions in State and federal law.

School Social Worker Services Outside of District Employment

School social workers may not provide services outside of their District employment to any student(s) attending school in the District. *School social worker* has the meaning stated in [105 ILCS 5/14-1.09a](#).

LEGAL REF.:

[105 ILCS 5/10-19](#), [5/10-19.05](#), [5/10-20.65](#), [5/14-1.09a](#), [5/22.4](#), [5/24-16.5](#), [5/24-2](#), [5/24-8](#), [5/24-9](#), [5/24-11](#), [5/24-12](#), [5/24-21](#), [5/24A-1 through 24A-20](#).

820 ILCS 260/, [Nursing Mothers in the Workplace Act](#) ~~et seq.~~

[23 Ill.Admin.Code Parts 50](#) (Evaluation of Educator Licensed Employees) and [51](#) (Dismissal of Tenured Teachers).

[Cleveland Bd. of Educ. v. Loudermill](#), 470 U.S. 532(1985).

CROSS REF.: 5:290 (Employment Termination and Suspensions), 6:20 (School Year Calendar and Day)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to PRESS Advisory Board member feedback regarding the need to comply with the terms of individual employment contracts, in addition to collective bargaining agreement(s) and other legal requirements. **Issue 108, November 2021**

Document Status: Draft Update

5:220 Substitute Teachers

The Superintendent may employ substitute teachers as necessary to replace teachers who are temporarily absent.

A substitute teacher must hold either a valid teaching or substitute license or short-term substitute license and may teach in the place of a licensed teacher who is under contract with the Board. There is no limit on the number of days that a substitute teacher may teach in the District during the school year, except as follows:

1. A substitute teacher holding a substitute license may teach for any one licensed teacher under contract with the District only for a period not to exceed 90 paid school days in any one school term.
2. A teacher holding a Professional Educator License or Educator License with Stipulations may teach for any one licensed teacher under contract with the District only for a period not to exceed 120 paid school days.
3. A short-term substitute teacher holding a short-term substitute teaching license may teach for any one licensed teacher under contract with the District only for a period not to exceed five consecutive school days.

The [Illinois](#) Teachers' Retirement System (TRS) limits a substitute teacher who is a TRS annuitant to substitute teaching for a period not to exceed 120 paid days or 600 paid hours in each school year, but not more than 100 paid days in the same classroom. Beginning July 1, 2023, [PRESSPlus1](#) a substitute teacher who is a TRS annuitant may substitute teach for a period not to exceed 100 paid days or 500 paid hours in any school year, unless the subject area is one where the Regional Superintendent has certified that a personnel shortage exists.

The School Board establishes a daily rate of pay for substitute teachers. Substitute teachers receive only monetary compensation for time worked and no other benefits.

Short-Term Substitute Teachers

A short-term substitute teacher must hold a valid short-term substitute teaching license and have completed the District's short-term substitute teacher training program. Short-term substitutes may teach no more than five consecutive school days for each licensed teacher who is under contract with the Board.

Emergency Situations

A substitute teacher may teach when no licensed teacher is under contract with the Board if the District has an emergency situation as defined in State law. During an emergency situation, a substitute teacher is limited to 30 calendar days of employment per each vacant position. The Superintendent shall notify the appropriate Regional Office of Education within five business days after the employment of a substitute teacher in an emergency situation.

LEGAL REF.:

[105 ILCS 5/10-20.68](#), [5/21B-20\(2\)](#), [5/21B-20\(3\)](#), and [5/21B-20\(4\)](#).

[23 Ill.Admin.Code §1.790](#) (Substitute Teacher) and [§25.520](#) (Substitute Teaching License).

CROSS REF.: 5:30 (Hiring Process and Criteria)

PRESSPlus Comments

PRESSPlus 1. Updated in response to P.A. 102-537, changing the date to 7-1-23, previously 7-1-21.

TRS annuitants may return to teach in subject shortage area through 6-30-24, previously 6-30-21. P.A. 102-440. **Issue 108, November 2021**

Document Status: Draft Update

5:250 Leaves of Absence

Each of the provisions in this policy applies to all professional personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave, Personal Leave, Leave of Absence Without Pay

Please refer to the applicable collective bargaining agreement(s).

Staff members are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or Superintendent may require medical certification. [PRESSPlus1](#)

The use of paid sick leave For purposes of adoption, or placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need of foster care. Such leave is limited to 30 days, unless a longer leave is provided in an applicable collective bargaining agreement, and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption process or foster care process is underway. [PRESSPlus2](#)

Child Bereavement Leave

State law allows a maximum of 10 unpaid work days for eligible employees (Family and Medical Leave Act of 1993, [20 U.S.C. §2601 et seq.](#)) to take child bereavement leave. The purpose, requirements, scheduling, and all other terms of the leave are governed by the Child Bereavement Leave Act. Child bereavement leave allows for: (1) attendance by the bereaved staff member at the funeral or alternative to a funeral of his or her child, (2) making arrangements necessitated by the death of the staff member's child, or (3) grieving the death of the staff member's child, without any adverse employment action.

The leave must be completed within 60 days after the date on which the employee received notice of the death of his or her child. However, in the event of the death of more than one child in a 12-month period, an employee is entitled to up to a total of six weeks of bereavement leave during the 12-month period, subject to certain restrictions under State and federal law. Other existing forms of leave may be substituted for the leave provided in the Child Bereavement Leave Act. This policy does not create any right for an employee to take child bereavement leave that is inconsistent with the Child Bereavement Leave Act.

Sabbatical Leave

Sabbatical leave may be granted in accordance with the School Code.

Leave to Serve as an Election Judge

Any staff member who was appointed to serve as an election judge under State law may, after giving at least 20-days' written notice to the District, be absent without pay for the purpose of serving as an election judge. The staff member is not required to use any form of paid leave to serve as an election judge. No more than 10% of the District's employees may be absent to serve as election judges on the same Election Day.

Child-Rearing Leave

The Board shall grant a professional staff member's request for a non-paid, child-rearing leave, not to exceed the balance of the school year plus one additional school year (but in no event shall such leave exceed three semesters), provided the request complies with this policy. Nothing in this section shall prohibit a professional staff member from using paid sick days as provided in this policy.

A teacher should request, if possible, a child-rearing leave by notifying the Superintendent in writing no later than 90 days before the requested leave's beginning date. The request should include the proposed leave dates. The leave shall end before a new school year begins or at the semester break.

Subject to the insurance carrier's approval, the teacher may maintain insurance benefits at his or her own expense during a child-rearing leave.

A professional staff member desiring to return before the leave's expiration will be assigned to an available vacancy for which the teacher is qualified, subject to scheduling efficiency and instruction continuity.

Leaves for Service in the Military

Leaves for service in the U.S. Armed Services or any of its reserve components and the National Guard, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in military service does not acquire tenure.

General Assembly Leave

Leaves for service in the General Assembly, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in the General Assembly does not acquire tenure.

Leave for Employment in Department of Defense

350

The Board may grant teachers a leave of absence to accept employment in a Dept. of Defense overseas school.

School Visitation Leave

An eligible professional staff member is entitled to eight hours during any school year, no more than four hours of which may be taken on any given day, to attend school conferences, behavioral meetings, or academic meetings related to the teacher's child, if the conference or meeting cannot be scheduled during non-work hours. Professional staff members must first use all accrued vacation leave, personal leave, compensatory leave, and any other leave that may be granted to the professional staff member, except sick, and disability leave.

The Superintendent shall develop administrative procedures implementing this policy consistent with the School Visitation Rights Act.

Leaves for Victims of Domestic Violence, Sexual Violence, ~~or Gender Violence~~, or Other Crime of Violence [PRESSPlus3](#)

An unpaid leave from work is available to any staff member who: (1) is a victim of domestic violence, sexual violence, ~~or gender violence~~, or any other crime of violence or (2) has a family or household member who is a victim of such violence whose interests are not adverse to the employee as it relates to the domestic violence, sexual violence, ~~or gender violence~~, or any other crime of violence. The unpaid leave allows the employee to seek medical help, legal assistance, counseling, safety planning, and other assistance without suffering adverse employment action.

The Victims' Economic Security and Safety Act governs the purpose, requirements, scheduling, and continuity of benefits, and all other terms of the leave. Accordingly, if the District employs at least 50 employees, an employee is entitled to a total of 12 work weeks of unpaid leave during any 12-month period. Neither the law nor this policy creates a right for an employee to take unpaid leave that exceeds the unpaid leave time allowed under, or is in addition to the unpaid leave time permitted by, the federal Family and Medical Leave Act of 1993 ([29 U.S.C. §2601 et seq.](#)).

Leaves to Serve as an Officer or Trustee of a Specific Organization

Upon request, the Board will grant: (1) an unpaid leave of absence to an elected officer of a State or national teacher organization that represents teachers in collective bargaining negotiations, (2) twenty days of paid leave of absence per year to a trustee of the Teachers' Retirement System in accordance with [105 ILCS 5/24-6.3](#), and (3) a paid leave of absence for the local association president of a State teacher association that is an exclusive bargaining agent in the District, or his or her designee, to attend meetings, workshops, or seminars as described in [105 ILCS 5/24-6.2](#).

LEGAL REF.:

[10 ILCS 5/13-2.5](#)

[105 ILCS 5/24-6](#), [5/24-6.1](#), [5/24-6.2](#), [5/24-6.3](#), [5/24-13](#), and [5/24-13.1](#).

[330 ILCS 61/](#), Service Member Employment and Reemployment Rights Act.

[820 ILCS 147/](#), School Visitation Rights Act.

[820 ILCS 154/](#), Child Bereavement Leave Act.

[820 ILCS 180/](#), Victims' Economic Security and Safety Act.

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/24-6, amended by P.A. 102-275, overturned the Illinois Supreme Court's decision in Dynak v. Bd. of Educ. of Wood Dale Sch. Dist. 7, 164 N.E.3d 1226 (Ill. 2020) (finding that a teacher was not entitled to use 30 days of sick leave for birth consecutively before and after an intervening summer break). It is unclear from the language of the statute if an employee can be prohibited from *intermittent* use of 30 working sick days for birth, e.g., such as taking leave once a week). Consult the board attorney for guidance on this issue. **Issue 108, November 2021**

PRESSPlus 2. 105 ILCS 5/24-6, amended by P.A. 102-275. **Issue 108, November 2021**

PRESSPlus 3. *Other crime of violence* means conduct prohibited by 720 ILCS 5/9 (homicide), 720 ILCS 5/11 (sex offenses), 720 ILCS 5/12 (bodily harm), 720 ILCS 5/26.5 (harassing and obscene communications), 720 ILCS 5/29D (terrorism), and 720 ILCS 5/33A (armed violence) or similar provisions of the Criminal Code of 1961. 820 ILCS 180/10(2.5), added by P.A. 102-487. **Issue 108, November 2021**

Document Status: Draft Update

5:330 Sick Days, Vacation, Holidays, and Leaves

Each of the provisions in this policy applies to all educational support personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

Full or part-time educational support personnel who work at least 600 hours per year receive 10 paid sick leave days per year. Part-time employees will receive sick leave pay equivalent to their regular workday. Unused sick leave shall accumulate to the maximum number of days that IMRF will recognize for retirement credit purposes, including the leave of the current year. This policy is the District's written plan allowing eligible employees to convert eligible accumulated sick leave to service credit upon a District employee's retirement under the Ill. Municipal Retirement Fund.

Sick leave is defined in State law as personal illness, quarantine at home, serious illness or death in the immediate family or household, or birth, adoption, ~~or~~ placement for adoption, or the acceptance of a child in need of foster care. The Superintendent and/or designee shall monitor the use of sick leave.

As a condition for paying sick leave after three days absence for personal illness ~~or 30 days for birth~~ or as the Board or Superintendent deem necessary in other cases, the Board or Superintendent may require that the staff member provide a certificate from: (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a chiropractic physician licensed under the Medical Practice Act, (3) a licensed advanced practice registered nurse, (4) a licensed physician assistant who has been delegated the authority to perform health examinations by his or her supervising physician, or (5) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith. If the Board or Superintendent requires a certificate during a leave of less than three days for personal illness, the District shall pay the expenses incurred by the employee.

Employees are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or the Superintendent may require medical certification. [PRESSPlus1](#)

The use of paid sick leave ~~For purposes of adoption, or~~ placement for adoption, ~~or~~ acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need of foster care. Such leave is limited to 30 days, unless a longer leave is provided in an applicable collective bargaining agreement, and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway. [PRESSPlus2](#)

Vacation

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

Employees working 260 days earn vacation time, during which they may be absent from work without loss of pay. *July 1 is the date from which a full year of service is determined for purposes of the incremental increases in vacation time as described below*

- Upon initial employment, employees are awarded five vacation days, prorated for the actual time worked between July 1 and June 30 of the initial year. *The initial year of employment, unless employed on July 1, does not count as a full year of employment for purposes of determining incremental increases in vacation as described below*
- During the first full year of employment, from July 1 until June 30, employees are provided five vacation days.
- After completing the first full year of employment from July 1 until June 30, and for full years two through six, employees are provided 10 vacation days.
- After completing six full years of employment from July 1 until June 30, and for full years seven and thereafter, employees are provided 15 vacation days.

Vacation days earned in one fiscal year must be used by the end of the following fiscal year; they do not accumulate. Employees resigning or whose employment is terminated are entitled to the monetary equivalent of all earned vacation. However, the District may require the employee to take their vacation rather than pay it out.

Holidays

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

Unless the District has a waiver or modification of the School Code pursuant to ³⁵² [Section 2-3.25g](#) or [24-2\(b\)](#) allowing it to schedule school on a legal school holiday listed below, District employees will not be required to work on:

<u>Juneteenth National Freedom Day</u> PRESSPlus3	Thanksgiving Day
Independence Day	President's Day
Day after Christmas*	2022 ~~20~~ Election Day PRESSPlus4
Labor Day	Thanksgiving Friday*
New Year's Eve Day*	Casimir Pulaski Day
Columbus Day	Christmas Eve Day*
New Year's Day	Good Friday
Veterans Day	Christmas Day
Martin Luther King Day	Memorial Day

*District 111 observes these dates in addition to 12 legal school holidays.

A holiday will not cause a deduction from an employee's time or compensation. The District may require educational support personnel to work on a school holiday during an emergency or for the continued operation and maintenance of facilities or property.

Personal Leave

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

Full-time educational support personnel have two paid personal leave day per year. The use of a personal day is subject to the following conditions:

1. Except in cases of emergency or unavoidable situations, a personal leave request should be submitted to the Building Principal three days before the requested date.
2. No personal leave day may be used immediately before or immediately after a holiday, unless the Superintendent grants prior approval.
3. Personal leave may not be used in increments of less than one-quarter day.
4. Personal leave is subject to any necessary replacement's availability.
5. Personal leave may not be used when the employee's absence would create an undue hardship.

Leave to Serve as a Trustee of the Illinois Municipal Retirement Fund

Upon request, the Board will grant 20 days of paid leave of absence per year to a trustee of the Ill. Municipal Retirement Fund in accordance with [105 ILCS 5/24-6.3](#).

Other Leaves

Educational support personnel receive the following leaves on the same terms and conditions granted professional personnel in Board policy 5:250, *Leaves of Absence*:

1. Leaves for Service in the Military ~~and General Assembly~~.
2. Leave for Service in the General Assembly [PRESSPlus5](#)
3. School Visitation Leave.
4. Leaves for Victims of Domestic Violence, Sexual Violence, ~~or Gender Violence~~, or Other Crime of Violence [PRESSPlus6](#)
5. Child Bereavement Leave
6. Leave to serve as an election judge.

LEGAL REF.:

[105 ILCS 5/10-20.7b](#), [5/24-2](#), and [5/24-6](#).

[330 ILCS 61/](#), Service Member Employment and Reemployment Rights Act.

[820 ILCS 147/](#), School Visitation Rights Act.

[820 ILCS 154/](#), Child Bereavement Leave Act.

[820 ILCS 180/](#), Victims' Economic Security and Safety Act.

School Dist. 151 v. ISBE, 154 Ill.App.3d 375 (1st Dist. 1987); Elder v. Sch. Dist. No.127 1/2, 60 Ill.App.2d 56 (1st Dist. 1965).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence)

PRESSPlus 1. Updated in response to 105 ILCS 5/24-6, amended by P.A. 102-275. **Issue 108, November 2021**

PRESSPlus 2. Updated in response to 105 ILCS 5/24-6, amended by P.A. 102-275. **Issue 108, November 2021**

PRESSPlus 3. Updated in response to 5 ILCS 490/63, amended by P.A.s 102-14, eff. 1-1-22, and 102-334 (enacting Juneteenth National Freedom Day on June 19 each year). Note that conflicts related to celebrating Juneteenth when it falls on a Saturday or Sunday exist, e.g., P.A. 102-14 (the controlling Public Act) states “when June nineteenth falls on a Saturday or Sunday, neither the preceding Friday nor the following Monday shall be held or considered as a *paid* holiday” but contrast P.A. 102-334, stating “when June nineteenth falls on a Sunday, the following Monday shall be held and considered the holiday” (notice the word *paid* is missing and it does not address when Juneteenth falls on a Saturday whether Friday is the holiday). Consult the board attorney about whether Juneteenth should be celebrated as an *unpaid holiday* on either the preceding Friday or the following Monday when it falls on a Saturday or Sunday, respectively, or not at all when it falls on a Saturday. **Issue 108, November 2021**

PRESSPlus 4. 10 ILCS 5/2A-1.1c, added by P.A. 102-15 and scheduled to be repealed on 1-1-23, requires any school closed on 2022 Election Day to make itself available to an election authority as a polling place on those days. 2020 Election Day remains a holiday listed in 105 ILCS 5/24-2(e), amended by P.A. 102-15, but no longer appears in this policy. **Issue 108, November 2021**

PRESSPlus 5. Moved from #1, above. Granting General Assembly leave to Educational Support Personnel is optional. **Issue 108, November 2021**

PRESSPlus 6. Updated in response to Victims’ Economic Security and Safety Act (VESSA), 820 ILCS 180/, amended by P.A. 102-487. *Other crime of violence* means conduct prohibited by 720 ILCS 5/9 (homicide), 720 ILCS 5/11 (sex offenses), 720 ILCS 5/12 (bodily harm), 720 ILCS 5/26.5 (harassing and obscene communications), 720 ILCS 5/29D (terrorism), and 720 ILCS 5/33A (armed violence) or similar provisions of the Criminal Code of 1961. 820 ILCS 180/10(2.5), added by P.A. 102-487. **Issue 108, November 2021**

Document Status: Draft Update

6:15 School Accountability

According to the Illinois General Assembly, the primary purpose of schooling is the transmission of knowledge and culture through which students learn in areas necessary to their continuing development and entry into the world of work. To fulfill that purpose, the Ill. State Board of Education (ISBE) prepared State Goals for Learning with accompanying Illinois Learning Standards.

The School Board gives priority in the allocation of resources, including funds, time, personnel, and facilities, to fulfilling this purpose.

Quality Assurance

The Board continuously monitors student achievement and the quality of the District's work. The Superintendent shall supervise the following quality assurance components, in accordance with State law and ISBE rules, and continuously keep the Board informed:

1. Prepare each school's annual recognition application and quality assurance appraisal, whether internal or external, to assess each school's continuous school improvement.
2. Continuously assess the District's and each school's overall performance in terms of both academic success and equity. This includes, without limitation, a thorough analysis of ISBE's balanced accountability measure and each school's Multiple Measure Index and corresponding Annual Measurable Objective provided by ISBE.
3. If applicable, develop District and School Improvement Plans, present them for Board approval, and supervise their implementation.
4. Prepare a school report card, present it at a regular Board meeting, and disseminate it as provided in State law.
5. In accordance with [105 ILCS 5/2-3.153](#), annually administer a climate survey on the instructional environment within the school to, at minimum, students in grades 9 through 12 and teachers.

LEGAL REF.:

[105 ILCS 5/2-3.25](#), [5/2-3.25a](#), [5/2-3.25b](#), [5/2-3.25c](#), [5/2-3.25d-5](#), [5/2-3.25e-5](#), [5/2-3.25f](#), [5/2-3.25f-5](#), [5/2-3.63](#), [5/2-3.64a-5](#), [5/2-3.153](#), [5/10-17a](#), [PRESSPlus1](#) [5/10-21.3a](#), and [5/27-1](#).

[23 Ill.Admin.Code Part 1, Subpart A](#): Recognition Requirements.

CROSS REF.: 6:170 (Title I Programs), 6:340 (Student Testing and Assessment Program), 7:10 (Equal Educational Opportunities)

 **ADOPTED:** September 23, 2020

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/10-17a, amended by P.A.s 101-68, 102-294, eff. 1-1-22 (data on the number of incidents of violence that occurred on school grounds or during school-related activities and that resulted in an out-of-school suspension, expulsion, or removal to an alternative setting), 102-594, eff. 7-1-22 (the number of teachers who are National Board Certified Teachers, disaggregated by race and ethnicity), and 102-539 (school report card deliveries delayed until 12-31 in years when the Governor declares a public health emergency). **Issue 108, November 2021**

Document Status: Draft Update

6:20 School Year Calendar and Day

School Calendar

The School Board, upon the Superintendent's recommendation and subject to State regulations, annually establishes the dates for opening and closing classes, teacher institutes and in-services, the length and dates of vacations, and the days designated as legal school holidays. The school calendar shall have a minimum of 185 days to ensure 176 days of actual student attendance.

Commemorative Holidays

The teachers and students shall devote a portion of the school day on each commemorative holiday designated in the School Code to study and honor the commemorated person or occasion. The Board may, from time to time, designate a regular school day as a commemorative holiday.

School Day

The Board establishes the length of the school day with the recommendation of the Superintendent and subject to State law requirements. The Superintendent or designee shall ensure that observances required by State law are followed during each day of school attendance.

LEGAL REF.:

[105 ILCS 5/10-19](#), [5/10-19.05](#), [5/10-20.56](#), [5/10-24.46](#), [5/10-30](#), [5/18-12](#), [5/18-12.5](#), [5/24-2](#), [5/27-3](#), [5/27-18](#), [5/27-19](#), [5/27-20](#), [5/27-20.1](#), [5/27-20.2](#), and [20/1](#).

[10 ILCS 5/11-4.1](#).

[5 ILCS 490/](#), [State Commemorative Dates Act](#), [PRESSPlus1](#)

[23 Ill.Admin.Code §1.420](#)(f).

[Metzl v. Leininger](#), 850 F.Supp. 740 (N.D. Ill. 1994), *aff'd* by 57 F.3d 618 (7th Cir. 1995).

CROSS REF.: 2:20 (Powers and Duties of the School Board; Indemnification), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:200 (Terms and Conditions of Employment and Dismissal), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 6:60 (Curriculum Content), 6:70 (Teaching About Religions), 7:90 (Release During School Hours)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 108, November 2021**

Document Status: Draft Update

6:50 School Wellness

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school-based activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010 (HHFKA).

The Superintendent will ensure:

1. Each school building complies with this policy;
2. The policy is available to the community on an annual basis through copies of or online access to the Board Policy Manual; and
3. The community is informed about the progress of this policy's implementation.

Goals for Nutrition Education and Nutrition Promotion

The goals for addressing nutrition education and nutrition promotion include the following:

- Schools will support and promote sound nutrition for students.
- Schools will foster the positive relationship between sound nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum. See Board policy 6:60, *Curriculum Content*.

Goals for Physical Activity

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. See Board policies 6:60, *Curriculum Content* and Board policy 7:260, *Exemption from Physical Education*.
- During the school day, all students will be required to engage in a daily physical education course, unless otherwise exempted. See Board policies 6:60, *Curriculum Content* [PRESSPlus1](#) and Board policy 7:260, *Exemption from Physical Education*.
- The curriculum will be consistent with and incorporate relevant *Illinois Learning Standards for Physical Development and Health* as established by the Illinois State Board of Education (ISBE).

Nutrition Guidelines for Foods Available During the School Day; Marketing Prohibited

Students will be offered and schools will promote nutritious food and beverage choices during the school day that are consistent with Board policy 4:120, *Food Services* (requiring compliance with the nutrition standards specified in the U.S. Dept. of Agriculture's (USDA) *Smart Snacks* rules).

In addition, in order to promote student health and reduce childhood obesity, the Superintendent or designee shall:

1. Restrict the sale of *competitive foods*, as defined by the USDA, in the food service areas during meal periods;
2. Comply with all ISBE rules; and
3. Prohibit marketing during the school day of foods and beverages that do not meet the standards listed in Board policy 4:120, *Food Services*, i.e., in-school marketing of food and beverage items must meet *competitive foods* standards.

Competitive foods standards do not apply to foods and beverages available, but not sold in school during the school day; e.g., brown bag lunches, foods for classroom parties, school celebrations, and reward incentives.

Exempted Fundraising Day (EFD) Requests

All food and beverages sold to students on the school campuses of participating schools during the school day must comply with the "general nutrition standards for competitive foods" specified in federal law.

The Superintendent or designee in a participating school may grant an EFD for grades 9 through 12 in participating schools. To request an EFD and learn more about the District's related procedure(s), contact the Superintendent or designee. The District's procedures are subject to change. The number of EFDs for grades 9 through 12 in participating schools is set by ISBE rule.

Guidelines for Reimbursable School Meals

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program.

Unused Food Sharing Plan [PRESSPlus2](#)

In collaboration with the District's local health department, the Superintendent or designee will:

1. Develop and support a food sharing plan (Plan) for unused food that is focused on needy students. [PRESSPlus3](#)
2. Implement the Plan throughout the District.

3. Ensure the Plan complies with the Richard B. Russell National School Lunch Act, as well as accompanying guidance from the U.S. Department of Agriculture on the Food Donation Program. [PRESSPlus4](#)
4. Ensure that any leftover food items are properly donated to combat potential food insecurity in the District's community. Properly means in accordance with all federal regulations and State and local health and sanitation codes.

Monitoring

At least every three years, the Superintendent shall provide implementation data and/or reports to the Board concerning this policy's implementation sufficient to allow the Board to monitor and adjust the policy (a triennial report). This triennial report must include without limitation each of the following:

- An assessment of the District's implementation of the policy
- The extent to which schools in the District are in compliance with the policy
- The extent to which the policy compares to model local school wellness policies
- A description of the progress made in attaining the goals of the policy
- How the District will make the results of the assessment available to the public
- Where the District will retain records of the assessment

The Board will monitor and adjust the policy pursuant to policy 2:240, *Board Policy Development*.

Community Involvement

The Board and Superintendent will actively invite suggestions and comments concerning the development, implementation, periodic reviews, and updates of the school wellness policy from parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the community. Community involvement methods shall align their suggestions and comments to policy 2:140, *Communications To and From the Board* and/or the **Community Engagement** subhead in policy 8:10, *Connection with the Community*.

Recordkeeping

The Superintendent shall retain records to document compliance with this policy, the District's records retention protocols, and the Local Records Act.

LEGAL REF.:

~~Child Nutrition and WIC Reauthorization Act of 2004~~, Pub. L. 108-265, Sec. 204, Child Nutrition and WIC Reauthorization Act of 2004.

~~Child Nutrition Act of 1966~~, 42 U.S.C. §1771 et seq., Child Nutrition Act of 1966.

~~National School Lunch Act~~, 42 U.S.C. §1751 et seq., National School Lunch Act.

~~Healthy, Hunger-Free Kids Act of 2010~~, 42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010.

42 U.S.C. §1779, as implemented by 7 C.F.R. §§210.11 and 210.31.

~~Local Records Act~~, 50 ILCS 205/ Local Records Act.

105 ILCS 5/2-3.139.

23 Ill.Admin.Code Part 305, Food Program.

ISBE's *School Wellness Policy* Goal, adopted Oct. 2007.

CROSS REF.: 2:140 (Communications To and From the Board), 2:150 (Committees), 2:240 (Board Policy Development), 4:120 (Food Services), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 7:260 (Exemption from Physical Education), 8:10 (Connection with the Community)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. Policy 6:50's sample text is based upon federal and State *goals* while sample policy 6:60, *Curriculum Content*'s text is based only upon State curriculum requirements that require a minimum of three days of physical education per five-day week (with an exception for schools engaged in block scheduling). Ensure the text in this policy's goal aligns with the district's practice stated in policy 6:60 for meeting the minimum requirements of 23 Ill.Admin.Code §1.425(b). If the board adopts changes to this policy's goal, enter the change, and use the save status "Adopted with Additional District Edits." **Issue 108, November 2021**

PRESSPlus 2. Updated in response to 105 ILCS 5/2-3.182, added by P.A. 102-359. Food sharing plans will depend on many local factors and require local health department involvement, so because of that, a sample **PRESS** administrative procedure is not practical and does not exist. **Issue 108, November 2021**

PRESSPlus 3. *Needy students* is not defined by 105 ILCS 5/2-3.182, added by P.A. 102-359. **Issue 108, November 2021**

PRESSPlus 4. Required for districts that participate in child nutrition programs, the National School Lunch Program and National School Breakfast Program, the Child and Adult Care Food Program (CACFP), and the Summer Food Service Program (SFSP). See 105 ILCS 5/2-3.182, added by P.A. 102-359. Delete number 3 *only if* the district participates in none of the programs listed. **Issue 108, November 2021**

Document Status: Draft Update

6:60 Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In grades 9 through 12, subjects include: (a) language arts, (b) writing intensive courses, (c) science, (d) mathematics, (e) social studies including U.S. history, American government and one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) vocational education.
Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include: (a) instruction necessary for the safe operation of motor vehicles, including motorcycles, to the extent that they can be taught in the classroom, (b) classroom instruction on distracted driving as a major traffic safety issue, (c) instruction on required safety and driving precautions that must be observed at emergency situations, highway construction and maintenance zones, and railroad crossings and their approaches, and (d) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.
2. In each grade, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
3. In each grade, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence. In addition, anti-bias education and intergroup conflict resolution may be taught as an effective method for preventing violence and lessening tensions in schools; these prevention methods are most effective when they are respectful of individuals and their divergent viewpoints and religious beliefs, which are protected by the First Amendment to the Constitution of the United States.^{Q1}
4. In each grade, age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
5. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.^{PRESSPlus1}
6. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage. Instruction in all grades will include examples of behaviors that violate policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.
7. In all schools, citizenship values must be taught, including: (a) American patriotism, (b) democratic principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois)^{freedom, justice, and equality},^{PRESSPlus2} (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
8. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage with such frequency as determined by the Board, but at a minimum of three days per five-day week,^{PRESSPlus3} during the school day, except on block scheduled days, in a physical education course. For exemptions and substitutions, see policies 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students* and 7:260, *Exemption from Physical Education*.
9. In all schools, health education must be stressed, including:^{PRESSPlus4} (a) proper nutrition, (b) physical fitness, (c) components necessary to develop a sound mind in a healthy body, (d) dangers and avoidance of abduction, and (e) age-appropriate and evidence-informed^{PRESSPlus5} sexual abuse and assault awareness and prevention education in all grades.^{PRESSPlus6} The Superintendent shall implement a comprehensive health education program in accordance with State law.^{Q2}
10. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels.
11. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of the mixed free enterprise system.^{Q3}
12. Beginning in the fall of 2022, in grades 9 through 12, intensive instruction in computer literacy, which may be included as a part of English, social studies, or any other subject.^{PRESSPlus7}
13. Beginning in the fall of 2022, in grades 9 through 12, a unit of instruction on media literacy that includes, but is not limited to, all of the following topics: (a) accessing information to evaluate multiple media platforms and better understand the general landscape and economics of the platforms, and issues regarding the trustworthiness of the source of information; (b) analyzing and evaluating media messages to deconstruct media representations according to the authors, target audience, techniques, agenda setting, stereotypes, and authenticity to distinguish fact from opinion; (c) creating media to convey a coherent message using multimodal practices to a specific target audience that includes, but is not limited to, writing blogs, composing songs, designing video games, producing podcasts, making videos, or coding a mobile or software application; (d) reflecting on media consumption to assess how media affects the consumption of information and how it triggers emotions and behavior; and (e) social responsibility and civics to suggest a plan of action in the class, school, or community for engaging others in a

respectful, thoughtful, and inclusive dialogue over a specific issue using facts and reason. [PRESSPlus8](#)

14. Beginning in the fall of 2023, in grades 9 through 12, an opportunity for students to take at least one computer science course aligned to Illinois learning standards. *Computer science* means the study of computers and algorithms, including their principles, hardware and software designs, implementation, and impact on society. Computer science does not include the study of everyday uses of computers and computer applications; e.g., keyboarding or accessing the Internet. [PRESSPlus9](#)
15. In all schools, conservation of natural resources must be taught, including: (a) home ecology, (b) endangered species, (c) threats to the environment, and (d) the importance of the environment to life as we know it.
16. In all schools, United States (U.S.) history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including but not limited to, the African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, and (g) Illinois history, and (h) the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America. [PRESSPlus10](#)
In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.
17. In all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
18. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
19. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.
20. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the pre-enslavement of Black people from 3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, and the vestiges of slavery in this country, the study of the American civil rights renaissance, as well as the struggles and contributions of African-Americans. [PRESSPlus11](#)
21. In all schools offering a secondary agricultural education program, the curriculum includes courses as required by [105 ILCS 5/2-3.80](#).
22. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
23. Beginning in the fall of 2022, in all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States. [PRESSPlus12](#)

LEGAL REF.:

[Pub. L. No. 108-447](#), Section 111 of Division J, Consolidated Appropriations Act of 2005.

[Pub. L. No. 110-385](#), Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.

47 C.F.R. §54.520.

5 ILCS 465/3 and 465/3a.

20 ILCS 2605/2605-480.

105 ILCS 5/2-3.80(e) and (f), [5/10-20.73 \(final citation pending\)](#), [5/10-23.13](#), 5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5, 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, [5/27-20.08](#), 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-20.7, [5/27-20.8](#), 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-23.11, [5/27-23.15](#), [5/27-24.1](#), and [5/27-24.2](#).

[105 ILCS 435/](#) and 110/3, Comprehensive Health Education Program.

[105 ILCS 435/](#), Vocational Education Act.

625 ILCS 5/6-408.5, III. Vehicle Code.

[23 Ill.Admin.Code §§1.420, 1.425, 1.430, and 1.440](#).

CROSS REF.: [4:165 \(Awareness and Prevention of Child Sex Abuse and Grooming Behaviors\)](#), 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:70 (Teaching About Religions), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:260 (Exemption from Physical Education)

ADOPTED: September 23, 2020

Questions and Answers:

***Required Question 1. 105 ILCS 5/27-23.6 entitled *Anti-bias education* allows districts to incorporate activities to address intergroup conflict, with the objectives of improving intergroup relations on and beyond the school campus, defusing intergroup tensions, and promoting peaceful resolution of

conflict.

Boards that adopt a policy to incorporate activities to address anti-bias education and intergroup conflict pursuant to this law must make information available to the public that describes the manner in which the district has implemented the activities. Methods for making this information available include: the district's website, if any, and in the district's offices upon request. See 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, available at **PRESS** Online by logging in at www.iasb.com. Districts may also include the information in a student handbook and in district newsletters. The Ill. Principals Association (IPA) maintains a handbook service that coordinates with **PRESS** material, Online Model Student Handbook (MSH), at: www.ilprincipals.org/resources/model-student-handbook.

Does the District provide anti-bias education and intergroup conflict resolution?

☐ Yes (default)

☒ No (IASB will remove the sentence regarding anti-bias education and intergroup conflict resolution from policy 6:60. If the Board has adopted policy 6:180, IASB will also remove Anti-bias education and intergroup conflict resolution from its list of extended instructional programs.)

***Required Question 2. The repealed family life and sex education programs (105 ILCS 5/27-9.1 and 5/27-9.2, amended by P.A. 102-522) were replaced with the National Sex Education Standards (NSES) (105 ILCS 5/27-9.1a, added by P.A. 102-522) and a developmentally appropriate consent education curriculum (105 ILCS 5/27-9.1b, added by P.A. 102-522). But at the time of **PRESS** Issue 108's publication, the term *family life*, "including evidence-based and medically accurate information regarding sexual abstinence," remained in the Comprehensive Health Education Program (CHEP) (105 ILCS 110/3, amended by P.A. 102-464). The CHEP also includes many other health education topics that all elementary and secondary schools in Illinois must provide, including *teen dating violence* (105 ILCS 110/3.10, see 7:185, *Teen Dating Violence Prohibited*, for the required "teen dating violence policy") and cardiopulmonary resuscitation and automated external defibrillator use. For ease of administration, 6:60-AP1, *Comprehensive Health Education Program*, content includes reference to the new NSES curriculum that is outlined in more detail at 6:60-AP2, *Comprehensive Personal Health and Safety and Sexual Health Education Program (National Sex Education Standards (NSES))*. 105 ILCS 5/27-9.1a, added by P.A. 102-522. While the NSES law is effective immediately, ISBE has until 8-1-22 to develop its learning standards and resources, and at the time of **PRESS** Issue 108's publication, no guidance existed about whether districts that provide the now-repealed family life and sex education programs formerly in 105 ILCS 5/27-9.1 and 9.2, repealed by P.A. 102-522, may continue to do so for: (a) their 21-22 school years, and/or (b) continuing into the 22-23 school year and subsequent school years. Consult the board attorney if the district offered the now-repealed family life and sex education program to assess whether that program may continue during the 21-22 school and/or school years beyond.

Two choices exist for school boards related to providing students with a sex education curriculum:

1. No sex education; or
2. NSES a/k/a Comprehensive Personal Health and Safety and Sexual Health Education Program (105 ILCS 5/27-9.1a, added by P.A. 102-522, and see 6:60-AP2, *Comprehensive Personal Health and Safety and Sexual Health Education Program (National Sex Education Standards (NSES))*).

While boards are not required to include sex education curriculum information in their policies, if they offer it, the new law requires them to identify the curriculum their district uses along with the name and contact information, including an email address, of a school staff member who can respond to inquiries about instruction and materials. 105 ILCS 5/27-9.1a(e), added by P.A. 102-522. Methods for making this information available include: the district's website, if any, and in the district's offices upon request. See 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, available at **PRESS** Online by logging in at www.iasb.com.

If NSES is offered, ensure that the superintendent implements both 6:60-AP1, *Comprehensive Health Education Program*, and 6:60-AP2, *Comprehensive Personal Health and Safety and Sexual Health Education Program (National Sex Education Standards (NSES))*.

If developmentally appropriate consent education curriculum pursuant to 105 ILCS 5/27-9.1b is offered, ensure that implementation of 6:60-AP3, *Developmentally Appropriate Consent Education*, aligns with this policy.

Enter the board's choice below regarding communication to their communities in this policy about the sex education curriculum offered by the district:

☒ The Board does not offer NSES or developmentally appropriate consent education. (No change to the policy.)

☐ The Board offers NSES and/or developmentally appropriate consent education, but the Board will not communicate the curriculum chosen in this policy. (No change to the policy.)

☐ The Board offers National Sex Education Standards (NSES) curriculum, and the Board would like to communicate that in this policy. (IASB will add the following sentence: The Superintendent shall implement a comprehensive health education program in accordance with State law, including a personal health and safety and sexual health education program (National Sex Education Standards) pursuant to 105 ILCS 5/27-9.1a.)

☐ The Board offers National Sex Education Standards (NSES) curriculum and developmentally appropriate consent education curriculum, and the Board would like to communicate both in this policy. (IASB will add the following sentences: The Superintendent shall implement a comprehensive health education program in accordance with State law, including a personal health and safety and sexual health education program (National Sex Education Standards) pursuant to 105 ILCS 5/27-9.1a. The Superintendent shall also implement a developmentally appropriate consent education curriculum pursuant to 105 ILCS 5/27-9.1b.)

☐ The Board either does not offer NSES, or offers NSES but does not want to communicate that in this policy, but the Board does offer developmentally appropriate consent education curriculum and wants to communicate it in this policy. (IASB will add the following sentence: The Superintendent shall implement a comprehensive health education program in accordance with State law, including a developmentally appropriate consent education curriculum pursuant to 105 ILCS 5/27-9.1b.)

***Required Question 3. Does the board that offer a unit of instruction in grades 9 through 12 about the process of naturalization pursuant to 105 ILCS 5/27-23.15, added by P.A. 102-472?

☒ No (default)

☐ Yes (IASB will add the following new item to this list: In grades 9 through 12, a unit of instruction about the process of naturalization by which a

foreign citizen or foreign national becomes a U.S. citizen that includes content from the components of the naturalization test administered by the U.S. Citizenship and Immigration Services.)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-20.73 (final citation pending), 5/10-20.74, and 5/27-22(e)(3.5), added by P.A. 101-654. 105 ILCS 5/10-20.74, added by P.A. 101-654, requires that districts submit an annual report to ISBE regarding educational technology capacities and policies. See the subhead **Educational Technology Committee** and footnote 20 in 2:150-AP, *Superintendent Committees*, available at **PRESS** Online by logging in at www.iasb.com. **Issue 108, November 2021**

PRESSPlus 2. Updated to align with Illinois statute. **Issue 108, November 2021**

PRESSPlus 3. Boards that want their daily physical education requirement to align with their goal in policy 6:50, *School Wellness*, may replace “minimum of three days per five-day week” with their local daily requirements. If the board adopts changes to this policy’s physical education requirement, enter the change, and use the save status “Adopted with Additional District Edits.” **Issue 108, November 2021**

PRESSPlus 4. Required by the Comprehensive Health Education Program law (105 ILCS 110/3). More detailed critical health problems and comprehensive health education program content is described in administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, available at **PRESS** Online by logging in at www.iasb.com. **Issue 108, November 2021**

PRESSPlus 5. *Evidence-informed per Erin’s Law* means modalities that were created utilizing components of evidence-based treatments or curriculums. 105 ILCS 5/10-23.13(a), added by P.A. 102-610. Contrast with National Sex Education Standards (NSES) at 105 ILCS 5/27-9.1a(a), added by P.A. 102-552, which defines an *evidence-informed program* as “a program that uses the best available research and practice knowledge to guide program design and implementation.” **Issue 108, November 2021**

PRESSPlus 6. 105 ILCS 110/3 and 105 ILCS 5/10-23.13, amended by P.A. 102-610 *a/k/a Erin’s Law* (child sexual abuse prevention). While 105 ILCS 5/10-23.13(b) states pre-K through 12th, this policy uses *all grades* for brevity and ease of administration. *Erin’s Law* requires a policy addressing child sexual abuse prevention and curriculum content on that subject (see policy 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*). A sentence in 6:60-AP1, *Comprehensive Health Education Program*, restates the basic recommendations from page 16 of the *Erin’s Law* Taskforce Final Report (Report) to Governor Quinn at: www.isbe.net/Documents/erins-law-final0512.pdf, which was the basis for HB 1975 text, which did not pass in the first half of the 102nd Ill. General Assembly but is used as the basis for sample content to implement P.A. 102-610 due to that Public Act’s vagueness. The professional educator training component of *Erin’s Law* is addressed in policies 5:90, *Abused and Neglected Child Reporting* and 5:100, *Staff Development Program*. The Report also encouraged parental involvement because parents play a key role in protecting children from child sexual abuse. **Issue 108, November 2021**

PRESSPlus 7. Updated in response to 105 ILCS 5/27-22(e)(3.5), added by P.A. 101-654. At the time of **PRESS** Issue 108’s publication, no definition or further information from ISBE existed about what *computer literacy* means. A common sense approach presumes the term includes those concepts carved out of computer science, such as everyday use of computers, keyboarding, accessing the Internet, etc. **Issue 108, November 2021**

PRESSPlus 8. Updated in response to 105 ILCS 5/27-20.08, added by P.A. 102-55. *Media literacy* means the ability to access, analyze, evaluate, create, and communicate using a variety of objective forms, including, but not limited to, print, visual, audio, interactive, and digital texts. **Issue 108, November 2021**

PRESSPlus 9. Updated in response to 105 ILCS 5/27-23.15(b), added by P.A. 101-654. Optional until fall 2023. **Issue 108, November 2021**

PRESSPlus 10. Updated in response to 105 ILCS 5/27-21, amended by P.A. 102-411. **Issue 108, November 2021**

PRESSPlus 11. Updated in response to 105 ILCS 5/27-20.4, amended by P.A. 101-654. **Issue 108, November 2021**

PRESSPlus 12. Updated in response to 105 ILCS 5/27-20.8, added by P.A. 102-44. The regional superintendent of schools [or Intermediate Service Center Executive Director, whichever is appropriate] will monitor districts’ compliance with this law during the annual compliance review visits. Districts may meet this law’s requirements through online programs or courses. **Issue 108, November 2021**

Document Status: Draft Update

6: 120 Education of Children with Disabilities

The School District shall provide a free appropriate public education in the least restrictive environment and necessary related services to all children with disabilities enrolled in the District, as required by the Individuals With Disabilities Education Act (IDEA) and implementing provisions of the School Code, Section 504 of the Rehabilitation Act of 1973, and the Americans With Disabilities Act. The term *children with disabilities*, as used in this policy, means children between ages 14 ~~5~~ (or has graduated from 8th grade) [PRESSPlus1](#) and 21 (inclusive) for whom it is determined, through definitions and procedures described in the Ill. State Board of Education (ISBE) *Special Education* rules, that special education services are needed. [Children with disabilities who turn 22 years old during the school year are eligible for such services through the end of the school year.](#) [PRESSPlus2](#)

It is the intent of the District to ensure that students who are disabled within the definition of Section 504 of the Rehabilitation Act of 1973 are identified, evaluated, and provided with appropriate educational services. Students may be disabled within the meaning of Section 504 of the Rehabilitation Act even though they do not require services pursuant to ~~the~~ IDEA.

For students eligible for services under IDEA, the District shall follow procedures for identification, evaluation, placement, and delivery of services to children with disabilities provided in the ISBE *Special Education* rules. For those students who are not eligible for services under IDEA, but, because of disability as defined by Section 504 of the Rehabilitation Act of 1973, need or are believed to need special instruction or related services, the District shall establish and implement a system of procedural safeguards. The safeguards shall cover students' identification, evaluation, and educational placement. This system shall include notice, an opportunity for the student's parent(s)/guardian(s) to examine relevant records, an impartial hearing with opportunity for participation by the student's parent(s)/guardian(s), representation by counsel, and a review procedure.

The District may maintain membership in one or more cooperative associations of school districts that shall assist the District in fulfilling its obligations to the District's ~~disabled~~ students [with disabilities](#).

If necessary, students may also be placed in nonpublic special education programs or education facilities.

LEGAL REF.:

[20 U.S.C. §1400](#) *et seq.*, Individuals With Disabilities Education Improvement Act of 2004.

[29 U.S.C. §794](#), Rehabilitation Act of 1973, Section 504.

[42 U.S.C. §12101](#) *et seq.*, Americans With Disabilities Act.

[34 C.F.R. Part 106](#).

34 C.F.R. ~~§~~[Part](#) 300.

[105 ILCS 5/14-1.01](#) *et seq.*, [5/14-7.02](#), and [5/14-7.02b](#).

[23 Ill.Admin.Code Part 226](#).

CROSS REF.: 2:150 (Committees), 7:230 (Misconduct by Students with Disabilities)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/14-6.01 states that high school districts are financially responsible for the education of children with disabilities who reside in their districts when such children reach age 15, but they may admit children with disabilities into special education facilities without regard to graduation from the eighth grade after they reach age 14 ½. When a child with a disability turns 14 ½ years old, it is the elementary school district's responsibility to notify the high school district of the child's current eligibility, program, and evaluation data upon which the current program is based. **Issue 108, November 2021**

PRESSPlus 2. Updated in response to 105 ILCS 5/14-1.02, amended by P.A. 102-172. IDEA funds cannot be used to provide services for students beyond the age of 21. See ISBE's *Frequently Asked Questions: Public Act 102-0172 and Public Act 102-0173* (July 2021), at www.isbe.net/Documents/FAQ-HB-40-HB-2748.pdf. Consult the board attorney for further guidance. **Issue 108, November 2021**

Document Status: Draft Update

6:135 Accelerated Placement Program

The District provides an Accelerated Placement Program (APP). The APP advances the District's goal of providing educational programs with opportunities for each student to develop to his or her maximum potential. The APP provides an educational setting with curriculum options usually reserved for students who are older or in higher grades than the student participating in the APP. APP options include, but may not be limited to: (a) accelerating a student in a single subject; and (b) other grade-level acceleration. Participation in the APP is open to all students who demonstrate high ability and who may benefit from accelerated placement. It is not limited to students who have been identified as gifted and talented. Eligibility to participate in the District's APP shall not be conditioned upon the protected classifications identified in Board policy 7:10, *Equal Educational Opportunities*, or any factor other than the student's identification as an accelerated learner.

The Superintendent or designee shall implement an APP that includes:

1. Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student's parent(s)/guardian(s);
2. Notification processes that notify a student's parent(s)/guardian(s) of a decision affecting a student's participation in the APP; ~~and~~
3. Assessment processes that include multiple valid, reliable indicators; ~~and~~
4. By the fall of 2023, the automatic enrollment, in the following school term, of a student into the next most rigorous level of advanced coursework offered by the high school if the student meets or exceeds State standards in English language arts, mathematics, or science on a State assessment administered under 105 ILCS 5/2-3.64a-5, as follows: ^{PRESSPlus1}
 - a. A student who meets or exceeds State standards in English language arts shall be automatically enrolled into the next most rigorous level of advanced coursework in English, social studies, humanities, or related subjects.
 - b. A student who meets or exceeds State standards in mathematics shall be automatically enrolled into the next most rigorous level of advanced coursework in mathematics.
 - c. A student who meets or exceeds State standards in science shall be automatically enrolled into the next most rigorous level of advanced coursework in science.

LEGAL REF.:

[105 ILCS 5/14A.](#)

[23 Ill.Admin.Code Part 227](#), Gifted Education.

CROSS REF.: 6:10 (Educational Philosophy and Objectives), 6:130 (Program for the Gifted), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

PRESSPlus Comments

PRESSPlus 1. Required by 105 ILCS 5/14A-32(a-5), added by P.A. 101-654 and amended by P.A. 102-209, for all districts, including elementary-only districts. Though not explained in the statute, this is likely because State assessments in English language arts, mathematics, and science are required in grades 3 through 8 (105 ILCS 5/2-3.64a-5) and a student's State assessment results may place the student in high school courses. Consult the board attorney about practical implementation issues for an elementary school district, e.g., what to do if the elementary school district does not have a program for students to enroll in high school courses (If the Board has not adopted policy 6:315, *High School Credit for Students in Grade 7 or 8*, the sample can be found at **PRESS** Online by logging in at www.iasb.com), or if the elementary school district would like to offer advanced coursework not offered by the high school.

A district must provide the parents/guardians of a student eligible for automatic enrollment with the option to instead enroll in alternative coursework that better aligns with the student's postsecondary education or career goals. For a student entering grade 12, the next most rigorous level of advanced coursework in English language arts or mathematics must be a *dual credit course* (as defined in the Dual Credit Quality Act, 110 ILCS 27/5), an *Advanced Placement course* (as defined in the College and Career Success for All Students Act, 105 ILCS 302/10), or an International Baccalaureate course. The same is true for all other subjects, except that the next most rigorous level of advanced coursework may also include an honors class, an enrichment opportunity, a gifted program, or another program offered by the district. 105 ILCS 5/14A-32(a-5), added by P.A. 101-654 and amended by P.A. 102-209. See 6:135-AP, *Accelerated Placement Program Procedures*, at **PRESS** Online. **Issue 108, November 2021**

Document Status: Draft Update

6:180 Extended Instructional Programs

The District may offer the following programs in accordance with State law and the District's educational philosophy:

1. Child care and training center for pre-school children and for students whose parents work.
2. Tutorial program.
3. Adult education program.
4. Outdoor education program.
5. Summer school, whether for credit or not.
6. Independent study, whether for credit or not.
7. Support services and instruction for students who are, or whose parents/guardians are, chemically dependent.
8. Anti-bias education PRESSPlus1 and a Activities to address intergroup conflict resolution.
9. Volunteer service credit program.
10. Vocational academy.
11. Advanced vocational training and/or career education program.

LEGAL REF.:

105 ILCS 5/10-22.18a, 5/10-22.18b, 5/10-22.18c, 5/10-22.20, 5/10-22.20a, 5/10-22.20b, 5/10-22.20c, 5/10-22.29, 5/10-22.33A, 5/10-22.33B, 5/10-23.2, 5/27-22.1, 5/27-22.3, 5/27-23.6.

105 ILCS 110/3, Comprehensive Health Education Program. and

105 ILCS 433/, Vocational Academies Act.

CROSS REF.: 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:320 (High School Credit for Proficiency)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/27-23.6 entitled *Anti-bias education* allows districts to incorporate activities to address intergroup conflict resolution, with the objectives of improving intergroup relations on and beyond the school campus, defusing intergroup tensions, and promoting peaceful resolution of conflict.

Boards that adopt a policy to incorporate activities to address anti-bias education and intergroup conflict resolution pursuant to this law must make information available to the public that describes the manner in which the district has implemented the activities. Methods for making this information available include: the district's website, if any, and in the district's offices upon request. See 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, available at **PRESS** Online by logging in at www.iasb.com. Districts may also include the information in a student handbook and in district newsletters. The Ill. Principals Association (IPA) maintains a handbook service that coordinates with **PRESS** material, Online Model Student Handbook (MSH), at: www.ilprincipals.org/resources/model-student-handbook.

See policy 6:60's PRESS Plus Question 1. If the Board answers No, to indicate that the District does not provide anti-bias education, IASB will remove "Anti-bias education and activities to address intergroup conflict resolution." from this policy.

Consult the board attorney if the district wishes to offer intergroup conflict resolution separately; it is unclear whether these topics may be offered separately because the law lists them together. **Issue 108, November 2021**

Document Status: Draft Update

6:300 Graduation Requirements

To graduate from high school, unless otherwise exempted, each student is responsible for:

1. Completing all District graduation requirements that are in addition to the State requirements.
2. Completing all courses as provided in the School Code, [105 ILCS 5/27-22](#).
3. Completing all minimum requirements for graduation as specified in State law.
4. Passing an examination on patriotism and principles of representative government, proper use of the flag, methods of voting, and the Pledge of Allegiance.
5. Participating in State assessments that are required for graduation by State law.
6. Filing one of the following: (1) a Free Application for Federal Student Aid (FAFSA) with the U.S. Dept. of Education, (2) an application for State financial aid, or (3) an Ill. State Board of Education (ISBE) waiver form indicating that the student understands what these aid opportunities are and has chosen not to file an application. If the student is not at least 18 years of age or legally emancipated, the student's parent/guardian must file one of these documents on the student's behalf.

A student is exempt from this requirement if: (1) the student is unable to file a financial aid application or an ISBE waiver due to extenuating circumstances, (2) the Building Principal attests the District made a good faith effort to assist the student or the student's parent/guardian with filing a financial aid application or an ISBE waiver form, and (3) the student has met all other graduation requirements.

The Superintendent or designee is responsible for:

1. Maintaining a description of all course offerings that comply with the above graduation requirements.
2. Notifying students and their parents/guardians of graduation requirements.
3. Developing the criteria for #4 above.
4. Complying with State law requirements for students who transfer during their senior year because their parent(s)/guardian(s) are on active military duty. This includes making reasonable adjustments to ensure graduation if possible, or efforts to ensure that the original (transferor) school district issues the student a diploma.
5. Taking all other actions needed or necessary to implement this policy.

Early Graduation

The Superintendent or designee shall implement procedures for students to graduate early, provided they finish seven semesters of high school and meet all graduation requirements.

Certificate of Completion

A student with a disability who has an Individualized Education Program prescribing special education, transition planning, transition services, or related services beyond the student's four years of high school, qualifies for a certificate of completion after the student has completed four years of high school. The student is encouraged to participate in the graduation ceremony of his or her high school graduation class. The Superintendent or designee shall provide timely written notice of this requirement to children with disabilities and their parents/guardians.

Service Member Diploma

The District will award a diploma to a service member who was killed in action while performing active military duty with the U.S. Armed Forces or an honorably discharged veteran of World War II, the Korean Conflict, or the Vietnam Conflict, provided that he or she (1) resided within an area currently within the District at the time he or she left high school, (2) left high school before graduating in order to serve in the U.S. Armed Forces, and (3) has not received a high school diploma.

LEGAL REF.:

[105 ILCS 5/2-3.64a-5](#), [5/22-27](#), [5/22-87](#), [PRESSPlus1 5/27-3](#), [5/27-22](#), and [5/27-22.10](#).

[105 ILCS 70/](#), Educational Opportunity for Military Children Act.

[23 Ill.Admin.Code §1.440](#).

CROSS REF.: 6:30 (Organization of Instruction), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:315 (High School Credit for Students in Grade 7 or 8), 6:320 (High School Credit for Proficiency), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 108, November 2021**

Document Status: Draft Update

6:340 Student Testing and Assessment Program

The District student assessment program provides information for determining individual student achievement and instructional needs, curriculum and instruction effectiveness, and school performance measured against District student learning objectives and statewide norms.

The Superintendent or designee shall manage the student assessment program that, at a minimum:

1. Administers to students all standardized assessments required by the Ill. State Board of Education (ISBE) and/or any other appropriate assessment methods and instruments, including norm and criterion-referenced achievement tests, aptitude tests, proficiency tests, and teacher-developed tests.
2. Informs students of the timelines and procedures applicable to their participation in every State assessment.
3. Provides each student's parents/guardians with the results or scores of each State assessment and an evaluation of the student's progress. See policy 6:280, *Grading and Promotion*.
4. Utilizes professional testing practices.

Overall student assessment data on tests required by State law will be aggregated by the District and reported, along with other information, on the District's annual report card. All reliable assessments administered by the District and scored by entities outside of the District must be (1) reported to ISBE on its form by the 30th day of each school year, and (2) made publicly available to parents/guardians of students. Board policy 7:340, *Student Records*, and its implementing procedures govern recordkeeping and access issues.

LEGAL REF.:

[20 U.S.C. §1232g](#), Family Educational Rights and Privacy Act.

[105 ILCS 10/](#), Illinois School Student Records Act.

105 ILCS 5/2-3.63, 5/2-3.64a-5, [5/2-3.64a-10](#), [5/2-3.107](#), [5/2-3.153](#), 5/10-17a, 5/22-82, and 5/27-1.

[23 Ill. Admin. Code §1.30\(b\) and §375.10](#) [PRESSPlus1](#)

CROSS REF.: 6:15 (School Accountability), 6:280 (Grading and Promotion), 7:340 (Student Records)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 108, November 2021**

Document Status: Draft Update

7:10 Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under School Board policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination grievance by using Board policy 2:260, *Uniform Grievance Procedure*.

Sex Equity

No student shall, based on sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Any student may file a sex equity complaint by using Board policy 2:260, *Uniform Grievance Procedure*. A student may appeal the Board's resolution of the complaint to the Regional Superintendent (pursuant to [105 ILCS 5/3-10](#)) and, thereafter, to the State Superintendent of Education (pursuant to [105 ILCS 5/2-3.8](#)).

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator, who also serves as the District's Title IX Coordinator. The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and related grievance procedures.

LEGAL REF.:

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments of 1972; [34 C.F.R. Part 106](#).

[29 U.S.C. §791](#) *et seq.*, Rehabilitation Act of 1973.

[42 U.S.C. §11431](#) *et seq.*, McKinney-Vento Homeless Assistance Act.

[Good News Club v. Milford Central Sch.](#), 533 U.S. 98 (2001).

[Ill. Constitution, Art. I](#), §18.

105 ILCS 5/3.25b, 5/3.25d(b), 5/10-20.12, 5/10-20.60, [5/10-20.63](#) (P.A.s 100-29 and 100-163, final citations pending), [PRESSPlus1](#) 5/10-22.5, and 5/27-1.

[775 ILCS 5/1-101](#) *et seq.*, Illinois Human Rights Act.

[775 ILCS 35/5](#), Religious Freedom Restoration Act.

[23 Ill.Admin.Code §1.240](#) and [Part 200](#).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:130 (Student Rights and Responsibilities), 7:160 (Student Appearance), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:330 (Student Use of Buildings - Equal Access), 7:340 (Student Records), 8:20 (Community Use of School Facilities)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 108, November 2021**

Document Status: Draft Update

7:20 Harassment of Students Prohibited

No person, including a School District employee or agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Sexual Harassment Prohibited

The District shall provide an educational environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. See policies 2:265, *Title IX Sexual Harassment Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidences of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the student is comfortable speaking. A student may choose to report to an employee of the student's same gender.

Reports under this policy will be considered a report under Board policy 2:260, *Uniform Grievance Procedure*, and/or Board policy 2:265, *Title IX Sexual Harassment Grievance Procedure*. The Nondiscrimination Coordinator and/or Complaint Manager shall process and review the report according to the appropriate grievance procedure.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

Nondiscrimination Coordinator:

John Troy, Asst. Superintendent

26655 W Eames St
Channahon, IL 60410

jtroy@mchs.net

(815) 521- 4294

Complaint Managers:

Ms. Jamie Soliman

Joe Pacetti

26655 W Eames St
Channahon, IL 60410

26655 W Eames St
Channahon, IL 60410

jsoliman@mchs.net

jpacetti@mchs.net

(815) 521-4001

(815) 467-2140

The Superintendent shall use reasonable measures to inform staff members and students of this policy by including:

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s), on the District's website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681 et seq.](#)), the Nondiscrimination Coordinator or designee shall consider whether action under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, should be initiated.

For any other alleged student harassment that does not require action under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under policies 2:260, *Uniform Grievance Procedure*, and/or 7:190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS 5/11-9.1A\(b\)](#), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, or policy 2:260, *Uniform Grievance Procedure*.

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see policies 2:260, *Uniform Grievance Procedure*, and 2:265, *Title IX Sexual Harassment Grievance Procedure*).

Students should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

LEGAL REF.:

[20 U.S.C. §1681](#) et seq., Title IX of the Educational Amendments of 1972; [34 C.F.R. Part 106](#).

105 ILCS 5/10-20.12, [5/10-22.5](#), [5/10-23.13](#), [PRESSPlus1](#) 5/27-1, and 5/27-23.7.

[775 ILCS 5/1-101](#) et seq., Illinois Human Rights Act.

[23 Ill.Admin.Code §1.240](#) and [Part 200](#).

[Davis v. Monroe County Bd. of Educ.](#), 526 U.S. 629 (1999).

[Franklin v. Gwinnett Co. Public Schs.](#), 503 U.S. 60 (1992).

[Gebser v. Lago Vista Independent Sch. Dist.](#), 524 U.S. 274 (1998).

[West v. Derby Unified Sch. Dist. No. 260](#), 206 F.3d 1358 (10th Cir. 2000).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), [4:165 \(Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors\)](#), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 108, November 2021**

Document Status: 5-Year-Review - Needs Review

7:30 Student Assignment

The Superintendent or designee shall assign students to classes. Homeless children shall be assigned according to Board policy 6:140, *Education of Homeless Children*.

LEGAL REF.:

[105 ILCS 5/10-21.3](#), [5/10-21.3a](#), and [5/10-22.5](#).

CROSS REF.: 4:170 (Safety), 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children)

ADOPTED: September 23, 2020

Document Status: Draft Update

7:60 Residence

Resident Students

Only students who are residents of the District may attend a District school without a tuition charge, except as otherwise provided below or in State law. A student's residence is the same as the person who has legal custody of the student.

A person asserting legal custody over a student, who is not the child's natural or adoptive parent, shall complete a signed statement, stating: (a) that he or she has assumed and exercises legal responsibility for the child, (b) the reason the child lives with him or her, other than to receive an education in the District, and (c) that he or she exercises full control over the child regarding daily educational and medical decisions in case of emergency. If the District knows the current address of the child's natural or adoptive parent, the District shall request in writing that the person complete a signed statement or ~~Power of Attorney~~ affidavit stating: (a) the role and responsibility of the person with whom their child is living, and (b) that the person with whom the child is living has full control over the child regarding daily educational and medical decisions in case of emergency.

A student whose family moves out of the District during the school year will be permitted to attend school for the remainder of the year without payment of tuition.

When a student's change of residence is due to the military service obligation of the student's legal custodian, the student's residence is deemed to be unchanged for the duration of the custodian's military service obligation if the student's custodian made a written request. The District, however, is not responsible for the student's transportation to or from school.

If, at the time of enrollment, a dependent child of military personnel is housed in temporary housing located outside of the District, but will be living within the District within ~~60 days~~ six months ~~PRESS~~ Plus1 after the time of initial enrollment, the child is allowed to enroll, subject to the requirements of State law, and must not be charged tuition.

Requests for Nonresident Student Admission

Nonresident students may attend District schools upon the approval of a request submitted by the student's parent(s)/guardian(s) for nonresident admission. The Superintendent may approve the request subject to the following:

1. The student will attend on a year-to-year basis. Approval for any one year is not authorization to attend a following year.
2. The student will be accepted only if there is sufficient room.
3. The student's parent(s)/guardian(s) will be charged the maximum amount of tuition as allowed by State law.
4. The student's parent(s)/guardian(s) will be responsible for transporting the student to and from school.

Admission of Nonresident Students Pursuant to an Agreement or Order

Nonresident students may attend District schools tuition-free pursuant to:

1. A written agreement with an adjacent school district to provide for tuition-free attendance by a student of that district, provided both the Superintendent or designee and the adjacent district determine that the student's health and safety will be served by such attendance.
2. A written agreement with cultural exchange organizations and institutions supported by charity to provide for tuition-free attendance by foreign exchange students and nonresident pupils of charitable institutions.
3. According to an intergovernmental agreement.
4. Whenever any State or federal law or a court order mandates the acceptance of a nonresident student.

Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required to establish residency. School Board policy 6:140, *Education of Homeless Children*, and its implementing administrative procedure, govern the enrollment of homeless children.

Challenging a Student's Residence Status

If the Superintendent or designee determines that a student attending school on a tuition-free basis is a nonresident of the District for whom tuition is required to be charged, he or she on behalf of the School Board shall notify the person who enrolled the student of the tuition amount that is due. The notice shall detail the specific reasons why the Board believes that the student is a nonresident of the District and shall be given by certified mail, return receipt requested. The person who enrolled the student may challenge this determination and request a hearing as provided by the School Code, 105 ILCS 5/10-20.12b.

LEGAL REF.:

~~McKinney-Vento Homeless Assistance Act~~, 42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.

105 ILCS 5/10-20.12a, 5/10-20.12b, ~~and 5/10-22.5~~, and 5/10-22.5a.

105 ILCS 45/, Education for Homeless Children Act ~~and 70/~~.

105 ILCS 70/, Educational Opportunity for Military Children Act.

23 Ill.Admin.Code §1.240.

Israel S. by Owens v. Board of Educ. of Oak Park and River Forest High Sch. 361 Dist. 200, 601 N.E.2d 1264 235 Ill.App.3d 652 (Ill.App.1, 5th Dist. 1992).

Joel R. v. Board of Education of Manheim School District 83, 686 N.E.2d 656 292 Ill.App.3d 607 (Ill.App.1, 1st Dist. 1997).

Kraut v. Rachford, 366 N.E.2d 497 51 Ill.App.3d 206 (Ill.App.1, 1st Dist. 1977).

CROSS REF.: 6:140 (Education of Homeless Children), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:70 (Attendance and Truancy)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/10-22.5a(a-5), amended by P.A. 102-126. **Issue 108, November 2021**

Document Status: Draft Update

7:70 Attendance and Truancy

Compulsory School Attendance

This policy applies to individuals who have custody or control of a child: (a) between the ages of six (on or before September 1) and 17 years (unless the child has graduated from high school), or (b) who is enrolled in any of grades, 9 through 12, in the public school regardless of age.

Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because of religious reasons, [PRESSPlus1](#) including to observe a religious holiday, for religious instruction, or because his or her religion forbids secular activity on a particular day(s) or time of day, and (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness, (including mental or behavioral health of the student), [PRESSPlus2](#) observance of a religious holiday, death in the immediate family, family emergency, other situations beyond the control of the student as determined by the Board, voting pursuant to policy 7:90, *Release During School Hours* (10 ILCS 5/7-42 and 5/17-15), other circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical health or safety, or other reason as approved by the Superintendent or designee. [Students absent for a valid cause may make up missed homework and classwork assignments in a reasonable timeframe.](#) [PRESSPlus3](#)

Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with the School Code and School Board policy. The program shall include but not be limited to:

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A protocol for excusing a student in grades 9 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in [105 ILCS 5/26-2a](#).
5. A description of diagnostic procedures for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff members or other people who may have information about the reasons for the student's attendance problem.
6. The identification of supportive services that may be offered to truant, chronically truant, or chronically absent students, including parent-teacher conferences, student and/or family counseling, or information about community agency services. See Board policy 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*.
7. [A process for the collection and review of chronic absence data and to:](#) [PRESSPlus4](#)
 - a. [Determine what systems of support and resources are needed to engage chronically absent students and their families, and](#)
 - b. [Encourage the habit of daily attendance and promote success.](#)
8. Reasonable efforts to provide ongoing professional development to teachers, administrators, Board members, school resource officers, and staff on the appropriate and available supportive services for the promotion of student attendance and engagement.
9. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.
10. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, *Student Records*, as well as State and federal law concerning school student records.
11. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a truant minor for his or her truancy unless available supportive services and other school resources have been provided to the student.
12. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent believes qualifies.
13. A process for a 17 year old resident to participate in the District's various programs and resources for truants. The student must provide documentation of his/her dropout status for the previous 6 months. A request from an individual 19 years of age or older to re-enroll after having dropped out of school is handled according to provisions in 7:50, *School Admissions and Student Transfers To and From Non-District Schools*.
14. A process for the temporary exclusion of a student 17 years of age or older for failing to meet minimum attendance standards according to provisions in State law. A parent/guardian has the right to appeal a decision to exclude a student.

LEGAL REF.:

[105 ILCS 5/26-1 through 186](#).

[705 ILCS 405/3-33.5](#), Juvenile Court Act of 1987.

CROSS REF.: 5:100 (Staff Development Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:150 (Home and Hospital Instruction), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:80 (Release Time for Religious Instruction/Observance), 7:90 (Release During School Hours), 7:190 (Student Behavior), 7:340 (Student Records)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/26-1, amended by P.A. 102-406, which prohibits schools from requiring students excused for religious reasons to submit a written excuse after returning to school. **Issue 108, November 2021**

PRESSPlus 2. 105 ILCS 5/26-1 and 5/26-2a, amended by P.A.s. 102-266 and 102-321. A student may be absent for mental or behavioral health for up to five days without providing a medical note, and the student must be given an opportunity to make up any missed school work. *Medical note* is not defined, but the same portion of the statute discusses a student's inability to attend school due to a disability being certified by an Illinois licensed physician, chiropractic physician, advanced practice registered nurse, or physician assistant; presumably any of these individuals could provide a *medical note*. After the second mental health day used, the student may be referred to the appropriate school support personnel. See policy 7:250, *Student Support Services*. **Issue 108, November 2021**

PRESSPlus 3. 105 ILCS 5/10-20.73 (final citation pending), added by P.A. 102-471, requires a written policy related to absences and missed homework or classwork assignments as a result of or related to a student's pregnancy. It makes sense to apply such a policy to all students who are absent for a valid cause. **Issue 108, November 2021**

PRESSPlus 4. 105 ILCS 5/22-90 (final citation pending), added by P.A. 102-157, requires the incorporation of provisions relating to chronic absenteeism in accordance with 105 ILCS 5/26-18. 105 ILCS 5/26-18 requires districts to collect and review chronic absence data and determine what systems of support and resources are needed to engage chronically absent students and their families to encourage the habit of daily attendance and promote success. 105 ILCS 5/26-18(c). **Issue 108, November 2021**

Document Status: Draft Update

7:80 Release Time for Religious Instruction/Observance

A student shall be released from school, as an excused absence, because of religious reasons, including to observe a religious holiday, ~~or~~ for religious instruction, or because the student's religion forbids secular activity on a particular day(s) or time of day. The student's parent/guardian must give written notice to the Building Principal at least five calendar days before the student's anticipated absence(s). ~~This notice shall satisfy the District's requirement for a written excuse when the student returns to school.~~ [PRESSPlus1](#)

The Superintendent or designee shall develop and distribute to teachers appropriate procedures regarding student absences for religious reasons ~~and include a list of religious holidays on which a student shall be excused from school attendance~~, including how teachers are notified of a student's impending absence, and the State law requirement that teachers provide the student with an equivalent opportunity to make up any examination, study, or work requirement.

LEGAL REF.:

~~Religious Freedom Restoration Act, 775 ILCS 35/.~~

105 ILCS 5/26-1 and 5/26-2b.

775 ILCS 35/, Religious Freedom Restoration Act.

CROSS REF.: 7:70 (Attendance and Truancy)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/26-1, amended by P.A. 102-406. Schools cannot require students who are excused for religious reasons to submit a written excuse after returning to school. **Issue 108, November 2021**

Document Status: Draft Update

7:150 Agency and Police Interviews

The Superintendent shall develop procedures to manage requests by agency officials or police officers to interview students at school. Procedures will:

1. Recognize individual student rights and privacy,
2. Recognize the potential impact an interview may have on an individual student,
3. Minimize potential disruption,
4. Foster a cooperative relationship with public agencies and law enforcement, and
5. Comply with State law including, but not limited to, ensuring that before a law enforcement officer, school resource officer, or other school security person detains and questions on school grounds a student under 18 years of age who is suspected of committing a criminal act, the Superintendent or designee will:
 - a. Notify or attempt to notify the student's parent/guardian and document the time and manner in writing;
 - b. Make reasonable efforts to ensure the student's parent/guardian is present during questioning or, if they are not present, ensure that school employees (including, but not limited to, a school social worker, psychologist, nurse, ~~guidance~~ [PRESSPlus1](#) counselor, or any other mental health professional) are present during the questioning; and
 - c. If practicable, make reasonable efforts to ensure a trained law enforcement officer to promote safe interactions and communications with the student is present during questioning.

LEGAL REF.:

105 ILCS 5/10-20.64, 5/22-88.5 (final citation pending)

[55 ILCS 80/](#), Children's Advocacy Center Act.

[325 ILCS 5/](#), Abused and Neglected Child Reporting Act.

[720 ILCS 5/31-1](#) et seq., Interference with Public Officers Act.

[725 ILCS 120/](#), Rights of Crime Victims and Witnesses Act.

CROSS REF.: 5:90 (Abused and Neglected Child Reporting), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:190 (Student Behavior)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to P.A. 102-197, changing the term *school guidance counselor* to *school counselor* to clarify that a school counselor's role is broader than the role of a school guidance counselor. School counselors have a licensed school support personnel endorsement, and the role of a school counselor includes academic, social-emotional, and college and career counseling. **Issue 108, November 2021**

Document Status: Draft Update

7:160 Student Appearance

A student's appearance, including dress and hygiene grooming, must not disrupt the educational process, interfere with the maintenance of a positive teaching/learning climate, or compromise reasonable standards of health, and safety, and decency. The District does not prohibit hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists. [PRESSPlus1 Q1](#) Students who disrupt the educational process or compromise standards of health and safety must modify their appearance. Procedures for guiding student appearance, handling students who dress or groom inappropriately will be developed by the Superintendent or designee and included in the Student Handbook(s).

LEGAL REF.:

105 ILCS 5/2-3.25 and 5/10-22.25b.

Tinker v. Des Moines Independent Sch.ool Dist., 89 S.Ct. 733 393 U.S. 503 (1969).

CROSS REF.: [7:10 \(Equal Educational Opportunities\)](#), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior)

ADOPTED: September 23, 2020

Questions and Answers:

***Required Question 1. If the board would like to expand upon the law's requirement of race, ethnicity, or hair texture, IASB will amend this sentence as follows: "The District does not prohibit hairstyles or hair textures historically associated with historically associated with race, ethnicity, or hair texture, or any other protected classes under Board policy 7:10, *Equal Educational Opportunities*, including, but not limited to, protective hairstyles such as braids, locks, and twists."

Would the board would like to expand upon the law's requirement of race, ethnicity, or hair texture?

☒ No (default)

☐ Yes.

PRESSPlus Comments

PRESSPlus 1. Required by 105 ILCS 5/10-22.25b, amended by P.A. 102-360, eff. 1-1-22, for recognition under 105 ILCS 5/2-3.25 (*Jett Hawkins Law*). For districts to receive recognition from the Ill. State Board of Education (ISBE), they must provide assurances of compliance with the *Jett Hawkins Law*. This policy's second sentence does that. ISBE will have resource materials on its website by 7-1-22. State or federal law also controls this policy's content. **Issue 108, November 2021**

Document Status: Draft Update

7:180 Prevention of and Response to Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, national origin, military status, unfavorable discharge status from the military service, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic is prohibited in each of the following situations:

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.

Definitions from [105 ILCS 5/27-23.7](#)

Bullying includes *cyberbullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Bullying may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive. [PRESSPlus1](#)

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, and (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school, and (vii) increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act. [PRESSPlus2](#)

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school [guidance](#) [PRESSPlus3](#) counselors, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below; each numbered requirement, 1-12, corresponds with the same number in the list of required policy components in [105 ILCS 5/27-23.7](#)(b) 1-12.

1. The District uses the definition of *bullying* as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the [First Amendment to the U.S. Constitution](#) or under [Section 3 of Article I of the Illinois Constitution](#).
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to

report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted at www.mchs.net under Students & Parents/Anonymous Tip Center; however, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

Nondiscrimination Coordinator:

John Troy, Asst. Superintendent

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Channahon, IL 60410

jtroy@mchs.net

(815) 521- 4294

Complaint Managers:

Ms. Jamie Soliman

Joe Pacetti

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(815) 521-4001

(815) 467-2140

4. Consistent with federal and State laws and rules governing student privacy rights, the Superintendent or designee shall promptly inform the parent(s)/guardian(s) of every student involved in an alleged incident of bullying and discuss, as appropriate, the availability of social work services, counseling, school psychological services, other interventions, and restorative measures.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
 - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
 - c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
 - d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. Any person student's act of reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion ^{PRESSPlus4} with regard to students treated as bullying for purposes of determining any consequences or other appropriate remedial actions.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have knowingly making a falsely accused another of bullying, as a means of retaliation, as a means of bullying, or providing knowingly false information will be treated as either: (a) bullying, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan **is must be** based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. Pursuant to State law and policy 2:240, Board Policy Development, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation: ^{PRESSPlus5}
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification of areas of a school where bullying occurs;
 - d. The types of bullying utilized; and
 - e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. Acceptable documentation to

satisfy the re-evaluated policy submission include one of the following:

- 1) An updated version of the policy with the amendment/modification date included in the reference portion of the policy;
- 2) If no revisions are deemed necessary, a copy of board minutes indicating that the policy was re-evaluated and no changes were deemed to be necessary, or a signed statement from the board; or
- 3) A signed statement from the Board President indicating that the Board re-evaluated the policy and no changes to it were necessary.

The Superintendent or designee must post the information developed as a result of the policy re-evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students. Reviews and re-evaluations in years they are due must be submitted to ISBE by September 30.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation, the following:
- a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
 - b. 2:265, *Title IX Sexual Harassment Grievance Procedure*. Any person may use this policy to complain about sexual harassment in violation of Title IX of the Education Amendments of 1972.
 - c. 6:60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
 - d. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District's educational program as required by State law.
 - e. 6:235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
 - f. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic (the list of characteristics in 7:20 is the same as the list in this policy).
 - g. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
 - h. 7:190, *Student Behavior*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
 - i. 7:315, *Restrictions on Publications; High Schools*. This policy prohibits students from and provides consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

LEGAL REF.:

105 ILCS 5/10-20.14, 5/10-22.6(b-20), 5/24-24, and 5/27-23.7.

405 ILCS 49/, Children's Mental Health Act.

775 ILCS 5/1-103, III. Human Rights Act.

~~105 ILCS 5/10-20.14, 5/24-24, and 5/27-23.7.~~

23 Ill.Admin.Code §1.240 and §1.280.

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Food Allergy Management Program), 7:315 (Restrictions on Publications; High Schools)

PRESSPlus Comments

PRESSPlus 1. All definitions are directly from 105 ILCS 5/27-23.7. See also resources from Cyberbullying Research Center, available at cyberbullying.org/, and the U.S. School Safety Clearinghouse website at www.SchoolSafety.gov. **Issue 108, November 2021**

PRESSPlus 2. Updated in response to 105 ILCS 5/27-23.7(b), amended by P.A. 102-241. **Issue 108, November 2021**

PRESSPlus 3. Updated in response to P.A. 102-197, changing the term *school guidance counselor* to *school counselor* to clarify that a school counselor's role is broader than the role of a school guidance counselor. School counselors have a licensed school support personnel endorsement, and the role of a school counselor includes academic, social-emotional, and college and career counseling. **Issue 108, November 2021**

PRESSPlus 4. Consult the board attorney about the potential conflict of 105 ILCS 5/27-23.7(b)(7) (allowance of suspension and/or expulsion of students for reprisal/retaliation against reports of bullying) with 105 ILCS 5/10-22.6(b-20) (districts must resolve threats, address disruptions, and minimize the length (and implementation of) suspensions and expulsions to the greatest extent practicable). For more information, see sample policy 7:200, *Suspension Procedures*, at f/n 8 and sample policy 7:210, *Expulsion Procedures*, at f/ns 11 and 13, available at **PRESS** Online by logging in at www.iasb.com. **Issue 108, November 2021**

PRESSPlus 5. All districts must have a policy on bullying, monitor it, review and re-evaluate it, and file it with the Ill. State Board of Education (ISBE)

every two years. 105 ILCS 5/27-23.7. See ISBE's *School Policies for Bullying Prevention* at: www.isbe.net/Documents/Bullying-Prev-Policy-Req.pdf. **Issue 108, November 2021**

Document Status: Draft Update

7:190 Student Behavior

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and Where Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
 - a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
 - b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
 - c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
 - d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.
 - e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
 - f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
 - g. Look-alike or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
 - h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a *weapon* as that term is defined in the **Weapons** section of this policy, or violating the **Weapons** section of this policy.
5. Using or possessing an electronic paging device. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular phone. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered-off or silenced ^{PRESSPlus1} and out-of-sight ^{Q1} during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP); (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
7. Disobeying rules of student conduct or directives from staff members ³⁸⁴ or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.

8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
11. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
12. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
13. Entering school property or a school facility without proper authorization.
14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
15. Being absent without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truants.
16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term *possession* includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended may also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled may also be restricted from being on school grounds and at school activities.

13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in [Article 13A](#) or [13B of the School Code](#).
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), *look-alikes*, alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

Corporal punishment is prohibited. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in [105 ILCS 5/10-20.33](#), State Board of Education rules ([23 Ill.Admin.Code §§ 1.280, 1.285](#)), and the District's procedure(s).

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than two calendar years:

1. A *firearm*, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code ([18 U.S.C. § 921](#)), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act ([430 ILCS 65/](#)), or firearm as defined in Section 24-1 of the Criminal Code of 1961 ([720 ILCS 5/24-1](#)).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including *look-alikes* of any *firearm* as defined above.

The expulsion requirement under either paragraph one or two above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member. Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, Ill. Dept. of State Police (ISP), and any involved student's parent/guardian. *School grounds* includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other certificated [licensed] educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to ten consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of ten school days for safety reasons.

Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

Incorporated
by Reference: 7:190-AP4 (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.:

[20 U.S.C. §6081](#), Pro-Children Act of 1994.

[20 U.S.C. §7961](#) *et seq.*, Gun Free Schools Act.

105 ILCS 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10-21.7, 5/10-21.10, 5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/22-33, 5/24-24, 5/26-12, 5/27-23.7, [and 5/31-3](#), ~~and 110/3.10~~.

[105 ILCS 110/3.10](#), Critical Health Problems and Comprehensive Health Education Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Pilot Program.

[410 ILCS 647/](#), Powdered Caffeine Control and Education Act.

[430 ILCS 66/](#), Firearm Concealed Carry Act.

[23 Ill.Admin.Code §§1.280, 1.285](#).

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), ~~7:310 (Restrictions on Publications; Elementary Schools)~~, [7:315 \(Restrictions on Publications; High Schools\)](#), 8:30 (Visitors to and Conduct on School Property)

Questions and Answers:

***Required Question 1. Are cell phones required to be kept out of sight?

☐ Yes (default)

☒ No. (IASB will remove "and out-of-sight")

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 108, November 2021**

Document Status: Draft Update

7:200 Suspension Procedures

In-School Suspension

The Superintendent or designee is authorized to maintain an in-school suspension program. The program shall include, at a minimum, each of the following:

1. Before assigning a student to in-school suspension, the charges will be explained and the student will be given an opportunity to respond to the charges.
2. Students are supervised by licensed school personnel.
3. Students are given the opportunity to complete classroom work during the in-school suspension for equivalent academic credit.

Out-of-School Suspension

The Superintendent or designee shall implement suspension procedures that provide, at a minimum, for each of the following:

1. A conference during which the charges will be explained and the student will be given an opportunity to respond to the charges before he or she may be suspended.
2. A pre-suspension conference is not required, and the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.
3. An attempted phone call to the student's parent(s)/guardian(s).
4. A written notice of the suspension to the parent(s)/guardian(s) and the student, which shall:
 - a. Provide notice to the parent(s)/guardian(s) of their child's right to a review of the suspension;
 - b. Include information about an opportunity to make up work missed during the suspension for equivalent academic credit;
 - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to suspend;
 - d. Provide rationale or an explanation of how the chosen number of suspension days will address the threat or disruption posed by the student or his or her act of gross disobedience or misconduct; and
 - e. Depending upon the length of the out-of-school suspension, include the following applicable information:
 - i. For a suspension of 3 school days or less, an explanation that the student's continuing presence in school would either pose:
 - a) A threat to school safety, or
 - b) A disruption to other students' learning opportunities.
 - ii. For a suspension of 4 or more school days, an explanation:
 - a) That other appropriate and available behavioral and disciplinary interventions have been exhausted,
 - b) As to whether school officials attempted other interventions or determined that no other interventions were available for the student, and
 - c) That the student's continuing presence in school would either:
 - i) Pose a threat to the safety of other students, staff, or members of the school community, or
 - ii) Substantially disrupt, impede, or interfere with the operation of the school.
 - iii. For a suspension of 5 or more school days, the information listed in section 4.e.ii., above, along with documentation by the Superintendent or designee determining what, if any, appropriate and available support services will be provided to the student during the length of his or her suspension.
5. A summary of the notice, including the reason for the suspension and the suspension length, must be given to the Board by the Superintendent or designee.
6. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board. At the review, the student's parent(s)/guardian(s) may appear and discuss the suspension with the Board or its hearing officer and may be represented by counsel. Whenever there is evidence that mental illness may be the cause for the suspension, the Superintendent or designee shall invite a representative from ~~the Department of Human Services~~ a local mental health agency ^{PRESSPlus1} to consult with the Board. After presentation of the evidence or receipt of the hearing officer's report, the Board shall take such action as it finds appropriate. If the suspension is upheld, the Board's written suspension decision shall specifically detail items (a) and (e) in number 4, above.

LEGAL REF.:

105 ILCS 5/10-22.6:

Goss v. Lopez, 95 S.Ct. 729 419 U.S. 565 (1975).

Sieck v. Oak Park River Forest High School, 807 F.Supp. 73 (N.D. Ill., E.D., 1992):

105 ILCS 5/10-20.14, 5/10-22.6.

23 Ill.Admin.Code §1.280.

CROSS REF.: 5:100 (Staff Development Program), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:220 (Bus Conduct)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.6(c), amended by P.A. 102-539. **Issue 108, November 2021**

Document Status: Draft Update

7:210 Expulsion Procedures

The Superintendent or designee shall implement expulsion procedures that provide, at a minimum, for the following:

1. Before a student may be expelled, the student and his or her parent(s)/guardian(s) shall be provided a written request to appear at a hearing to determine whether the student should be expelled. The request shall be sent by registered or certified mail, return receipt requested. The request shall:
 - a. Include the time, date, and place for the hearing.
 - b. Briefly describe what will happen during the hearing.
 - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to recommend expulsion.
 - d. List the student's prior suspension(s).
 - e. State that the School Code allows the School Board to expel a student for a definite period of time not to exceed 2 calendar years, as determined on a case-by-case basis.
 - f. Ask that the student or parent(s)/guardian(s) or attorney inform the Superintendent or Board Attorney if the student will be represented by an attorney and, if so, the attorney's name and contact information.
2. Unless the student and parent(s)/guardian(s) indicate that they do not want a hearing or fail to appear at the designated time and place, the hearing will proceed. It shall be conducted by the Board or a hearing officer appointed by it. If a hearing officer is appointed, he or she shall report to the Board the evidence presented at the hearing and the Board shall take such final action as it finds appropriate. Whenever there is evidence that mental illness may be the cause for the recommended expulsion, the Superintendent or designee shall invite a representative from the Dept. of Human Services, a local mental health agency, [PRESSPlus1](#) to consult with the Board.
3. During the expulsion hearing, the Board or hearing officer shall hear evidence concerning whether the student is guilty of the gross disobedience or misconduct as charged. School officials must provide: (1) testimony of any other interventions attempted and exhausted or of their determination that no other appropriate and available interventions were available for the student, and (2) evidence of the threat or disruption posed by the student. The student and his or her parent(s)/guardian(s) may be represented by counsel, offer evidence, present witnesses, cross-examine witnesses who testified, and otherwise present reasons why the student should not be expelled. After presentation of the evidence or receipt of the hearing officer's report, the Board shall decide the issue of guilt and take such action as it finds appropriate.
4. If the Board acts to expel the student, its written expulsion decision shall:
 - a. Detail the specific reason why removing the student from his or her learning environment is in the best interest of the school.
 - b. Provide a rationale for the specific duration of the recommended expulsion.
 - c. Document how school officials determined that all behavioral and disciplinary interventions have been exhausted by specifying which interventions were attempted or whether school officials determined that no other appropriate and available interventions existed for the student.
 - d. Document how the student's continuing presence in school would (1) pose a threat to the safety of other students, staff, or members of the school community, or (2) substantially disrupt, impede, or interfere with the operation of the school.
5. Upon expulsion, the District may refer the student to appropriate and available support services.

LEGAL REF.:

[105 ILCS 5/10-22.6\(a\)](#).

[Goss v. Lopez](#), [95 S.Ct. 729](#) [419 U.S. 565](#) (1975).

[105 ILCS 5/10-20.14, 5/10-22.6](#).

CROSS REF.: 5:100 (Staff Development Program), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:230 (Misconduct by Students with Disabilities)

[ADOPTED: September 23, 2020](#)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.6(c), amended by P.A. 102-539. **Issue 108, November 2021**

Document Status: Draft Update

7:240 Conduct Code for Participants in Extracurricular Activities

The Superintendent or designee, using input from coaches and sponsors of extracurricular activities, shall develop a conduct code for all participants in extracurricular activities consistent with School Board policy. The conduct code shall: (1) require participants in extracurricular activities to conduct themselves as good citizens and exemplars of their school at all times, including after school, on days when school is not in session, and whether on or off school property; (2) emphasize that hazing and bullying activities are strictly prohibited; and (3) notify participants that failure to abide by it could result in discipline, up to and including removal from the activity. Participants who violate the conduct code will be allowed to give an explanation before being progressively disciplined. ^{PRESSPlus1} The conduct code shall be reviewed by the Building Principal periodically at his or her discretion and presented to the Board.

Participants in extracurricular activities must abide by the conduct code for the activity and Board policy 7:190, *Student Behavior*. All coaches and sponsors of extracurricular activities shall annually review the conduct code with participants and provide participants with a copy. In addition, coaches and sponsors of interscholastic athletic programs shall provide instruction on steroid abuse prevention to students in grades 9 through 12 participating in these programs.

Performance Enhancing Drug Testing of High School Student Athletes

The Illinois High School Association (IHSA) prohibits participants in an athletic activity sponsored or sanctioned by IHSA from ingesting or otherwise using any performance enhancing substance on its banned substance list, without a written prescription and medical documentation provided by a licensed physician who evaluated the student-athlete for a legitimate medical condition. IHSA administers a performance-enhancing substance testing program. Under this program, student athletes are subject to random drug testing for the presence in their bodies of performance-enhancing substances on the IHSA's banned substance list. In addition to being penalized by IHSA, a student may be disciplined according to Board policy 7:190, *Student Behavior*.

LEGAL REF.:

Mahanoy Area Sch. Dist. v. B.L., 141 S.Ct. 2038 (2021).

Board of Education of Independent School Dist. No. 92 v. Earls, 536 U.S. 822 (2002).

Vernonia Sch. Dist. 475 v. Acton, 515 U.S. 646 (1995).

Clements v. Board of Education of Decatur, 133 Ill.App.3d 531 (4th Dist. 1985) 478 N.E.2d 1209 (Ill.App.4, 1985).

Kevin Jordan v. O'Fallon THSD 203, 302 Ill.App.3d 1070 (5th Dist. 1999) 706 N.E.2d 137 (Ill.App.5, 1999).

Todd v. Rush County Schools, 133 F.3d 984 (7th Cir. 1998).

Vernonia School Dist. 475 v. Acton, 515 U.S. 646 (1995).

105 ILCS 5/24-24, 5/27-23.3, and 25/2.

CROSS REF.: 5:280 (Duties and Qualifications), 6:190 (Extracurricular and Co-Curricular Activities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:300 (Extracurricular Athletics)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. Updated in response to U.S. Supreme Court's 2021 decision in Mahanoy Area Sch. Dist. v. B.L., 141 S.Ct. 2038 (2021), which involved a student suspended from the cheerleading squad for one year after she posted two vulgar *snaps* on Snapchat while off campus during the weekend. The U.S. Supreme Court held that while schools may have a special interest in regulating some off-campus student speech, e.g., teaching good manners and preventing disruption, here the school's interests were insufficient to overcome the student's interest in free expression, and the one-year suspension violated the student's First Amendment rights. The Court noted that the school's interest in regulation was diminished by the fact that the student's speech did not identify the school, did not target any member of the school community, and was transmitted through a personal cell phone to an audience consisting of her private circle of Snapchat friends. Comments during oral argument suggest the Court was particularly struck by the severity of the discipline issued as well. Careful factual analysis, in consultation with the board attorney, should occur when considering discipline of participants for off-campus activity. See 7:240-AP1, *Code of Conduct for Extracurricular Activities*, available at **PRESS** Online by logging in at www.iasb.com. **Issue 108, November 2021**

Document Status: Draft Update

7:250 Student Support Services

The following student support services may be provided by the School District:

1. Health services supervised by a qualified school nurse. The Superintendent or designee may implement procedures to further a healthy school environment and prevent or reduce the spread of disease.
2. Educational and psychological testing services and the services of a school psychologist as needed. In all cases, written permission to administer a psychological examination must be obtained from a student's parent(s)/guardian(s). The results will be given to the parent(s)/guardian(s), with interpretation, as well as to the appropriate professional staff.
3. The services of a school social worker. A student's parent/guardian must consent to regular or continuing services from a social worker.
4. Guidance and school counseling services.
5. A liaison to facilitate the enrollment and transfer of records of students in the legal custody of the Illinois Department of Children and Family Services when enrolling in or changing schools.

The Superintendent or designee shall develop protocols for responding to students with social, emotional, or mental health needs that impact learning ability. The District, however, assumes no liability for preventing, identifying, or treating such needs.

Erin's Law Counseling Options, Assistance, and Intervention [PRESSPlus1](#)

The Superintendent or designee will ensure that each school building's Student Support Committee identifies counseling options for students who are affected by sexual abuse, along with District and community-based options for victims of sexual abuse to obtain assistance and intervention. Community-based options must include a Children's Advocacy Center and sexual assault crisis center(s) that serve the District, if any.

This policy shall be implemented in a manner consistent with State and federal laws, including the Individuals with Disabilities Education Act, [42 U.S.C. §12101](#) et seq.

LEGAL REF.:

105 ILCS 5/10-23.13(b) and 5/21B-25(G).

405 ILCS 49/, Children's Mental Health Act of 2003.

740 ILCS 110/, Mental Health and Developmental Disabilities Confidentiality Act.

~~105 ILCS 5/10-20.58.~~

CROSS REF.: 6:65 (Student Social and Emotional Development), 6:270 (Guidance and Counseling Program), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:280 (Communicable and Chronic Infectious Disease), 7:340 (Student Records)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. Required by *Erin's Law*, 105 ILCS 5/10-23.13(b)(2), (3), and (5), amended by P.A. 102-610. See policy 5:90, *Abused and Neglected Child Reporting*, and administrative procedure 5:90-AP, *Coordination with Children's Advocacy Center*, available at **PRESS** Online by logging in at www.iasb.com, for more information on Children's Advocacy Centers. **Issue 108, November 2021**

Document Status: Draft Update

7:260 Exemption from Physical Education

In order to be excused from participation in physical education, a student must present an appropriate excuse from his or her parent/guardian or from a person licensed under the Medical Practice Act. The excuse may be based on medical or religious prohibitions. An excuse because of medical reasons must include a signed statement from a person licensed under the Medical Practice Act that corroborates the medical reason for the request. An excuse based on religious reasons must include a signed statement from a member of the clergy that corroborates the religious reason for the request. Upon written notice from a student's parent/guardian, a student will be excused from engaging in the physical activity components of physical education during a period of religious fasting. [PRESSPlus1](#)

Special activities in physical education will be provided for a student whose physical or emotional condition, as determined by a person licensed under the Medical Practice Act, prevents his or her participation in the physical education course.

State law prohibits the Board from honoring parental excuses based upon a student's participation in athletic training, activities, or competitions conducted outside the auspices of the School District.

A student who is eligible for special education may be excused from physical education courses in either of the following situations:

1. He or she (a) is in grades 9-12, (b) his or her IEP requires that special education support and services be provided during physical education time, and (c) the parent/guardian agrees or the IEP team makes the determination; or
2. He or she (a) has an IEP, (b) is participating in an adaptive athletic program outside of the school setting, and (c) the parent/guardian documents the student's participation as required by the Superintendent or designee.

A student requiring adapted physical education must receive that service in accordance with his or her Individualized Educational Program/Plan (IEP).

A student in grades 9-12, unless otherwise stated, may submit a written request to the Building Principal to be excused from physical education courses for the reasons stated in 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*.

The Superintendent or designee shall maintain records showing that the criteria set forth in this policy were applied to the student's individual circumstances, as appropriate.

Students who have been excused from physical education shall return to the course as soon as practical. The following considerations will be used to determine when a student shall return to a physical education course:

1. The time of year when the student's participation ceases;
2. The student's class schedule; and
3. The student's future or planned additional participation in activities qualifying for substitutions for physical education as outlined in policy 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*.

LEGAL REF.:

[105 ILCS 5/27-6](#).

[225 ILCS 60/](#), Medical Practice Act.

[23 Ill.Admin.Code §1.420](#)(p) and [§1.425](#)(d), (e).

CROSS REF.: 6:60 (Curriculum Content), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-6(b-5), added by P.A. 102-405. A note from clergy or a religious leader is unnecessary and should not be requested by a district. **Issue 108, November 2021**

Document Status: Draft Update

7:290 Suicide and Depression Awareness and Prevention

Youth suicide impacts the safety of the school environment. It also affects the school community, diminishing the ability of surviving students to learn and the school's ability to educate. Suicide and depression awareness and prevention are important Board goals.

Suicide and Depression Awareness and Prevention Program

The Superintendent or designee shall develop, implement, and maintain a suicide and depression awareness and prevention program (Program) that advances the Board's goals of increasing awareness and prevention of depression and suicide. This program must be consistent with the requirements of *Ann Marie's Law* listed below; each listed requirement, 1-6, corresponds with the list of required policy components in the School Code [Section 5/2-3.166\(c\)\(2\)-\(7\)](#). The Program shall include:

1. Protocols for administering youth suicide awareness and prevention education to students and staff.
 - a. For students, implementation will incorporate Board policy 6:60, *Curriculum Content*, which implements [105 ILCS 5/2-3.139](#) and [105 ILCS 5/27-7](#) (requiring education for students to develop a sound mind and a healthy body).
 - b. For staff, implementation will incorporate Board policy 5:100, *Staff Development Program*, and teacher's institutes under [105 ILCS 5/3-14.8](#) (requiring coverage of the warning signs of suicidal behavior).
2. Procedures for methods of suicide prevention with the goal of early identification and referral of students possibly at risk of suicide. Implementation will incorporate:
 - a. The training required by [105 ILCS 5/10-22.39](#) for licensed school personnel and administrators who work with students to identify the warning signs of suicidal behavior in youth along with appropriate intervention and referral techniques, including methods of prevention, procedures for early identification, and referral of students at risk of suicide; and
 - b. Ill. State Board of Education (ISBE)-recommended guidelines and educational materials for staff training and professional development, along with ISBE-recommended resources for students containing age-appropriate educational materials on youth suicide and awareness, if available pursuant to *Ann Marie's Law* on ISBE's website.
3. Methods of intervention, including procedures that address an emotional or mental health safety plan for use during the school day and at school-sponsored events for a student identified as being at increased risk of suicide including those students who: (A) suffer from a mental health disorder; (B) suffer from a substance abuse disorder; (C) engage in self-harm or have previously attempted suicide; (D) reside in an out-of-home placement; (E) are experiencing homelessness; (F) are lesbian, gay, bisexual, transgender, or questioning (LGBTQ); (G) are bereaved by suicide; or (H) have a medical condition or certain types of disabilities. [PRESSPlus1](#) Implementation will incorporate paragraph number 2, above, along with Board policies:
 - a. [Board policy 6:65, Student Social and Emotional Development](#), implementing the goals and benchmarks of the Ill. Learning Standards and 405 ILCS 49/15(b) (requiring student social and emotional development in the District's educational program);
 - b. [6:120, Education of Children with Disabilities](#), implementing special education requirements for the District;
 - c. [6:140, Education of Homeless Children](#), implementing provision of District services to students who are homeless;
 - d. [Board policy 6:270, Guidance and Counseling Program](#), implementing guidance and counseling program(s) for students, and 105 ILCS 5/10-22.24a and 22.24b, which allow a qualified guidance specialist or any licensed staff member to provide school counseling services;
 - e. [7:10, Equal Educational Opportunities](#), and its implementing administrative procedure and exhibit, implementing supports for equal educational opportunities for students who are LGBTQ;
 - f. [7:50, School Admissions and Student Transfers To and From Non-District Schools](#), implementing State law requirements related to students who are in foster care;
 - g. [Board policy 7:250, Student Support Services](#), implementing the Children's Mental Health Act of 2003, 405 ILCS 49/ (requiring protocols for responding to students with social, emotional, or mental health issues that impact learning ability); and
 - h. State and/or federal resources that address emotional or mental health safety plans for students who are possibly at an increased risk for suicide, if available on the ISBE's website pursuant to *Ann Marie's Law*.
4. Methods of responding to a student or staff suicide or suicide attempt. Implementation of this requirement shall incorporate building-level Student Support Committee(s) established through Board policy 7:250, *Student Support Services*.
5. Reporting procedures. Implementation of this requirement shall incorporate Board policy 6:270, *Guidance and Counseling Program*, and Board policy 7:250, *Student Support Services*, in addition to other State and/or federal resources that address reporting procedures.
6. A process to incorporate ISBE-recommended resources on youth suicide awareness and prevention programs, including current contact information for such programs in the District's Suicide and Depression Awareness and Prevention Program.

Monitoring

The Board will review and update this policy pursuant to *Ann Marie's Law* and Board policy 2:240, *Board Policy Development*.

Information to Staff, Parents/Guardians, and Students

The Superintendent shall inform each school district employee about this policy and ensure its posting on the District's website. The Superintendent or designee shall provide a copy of this policy to the parent or legal guardian of each student enrolled in the District. Student identification (ID) cards, the District's website, and student handbooks and planners will contain the support information as required by State law. [PRESSPlus2](#)

Implementation

This policy shall be implemented in a manner consistent with State and federal laws, including the Children's Mental Health Act of 2003, [405 ILCS 49/](#), Mental Health and Developmental Disabilities Confidentiality Act, [740 ILCS 110/](#), and the Individuals with Disabilities Education Act, [42 U.S.C. §12101](#) *et seq.*

The District, Board, and its staff are protected from liability by the Local Governmental and Governmental Employees Tort Immunity Act. Services provided pursuant to this policy: (1) do not replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in suicide prevention, assessments and counseling services, (2) are strictly limited to the available resources within the District, (3) do not extend beyond the school day and/or school-sponsored events, and (4) cannot guarantee or ensure the safety of a student or the student body.

LEGAL REF.:

[42 U.S.C. § 1201 et seq. Individuals with Disabilities Education Act.](#)

[105 ILCS 5/2-3.166](#), [105 ILCS 5/2-3.139](#), [5/3-14.8](#), [5/10-20.73](#) (final citation pending), [5/10-22.24a](#), [5/10-22.24b](#), [5/10-22.39](#), [5/10-20.75](#) (final citation pending), [5/14-1.01 et seq.](#), [5/14-7.02](#), and [5/14-7.02b](#), [5/27-7](#).

[405 ILCS 49. Children's Mental Health Act of 2003.](#)

[740 ILCS 110/. Mental Health and Developmental Disabilities Confidentiality Act.](#)

[745 ILCS 10/. Local Governmental and Governmental Tort Immunity Act.](#)

CROSS REF.: 2:240 (Board Policy Development), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:120 (Education of Children with Disabilities), 6:270 (Guidance and Counseling Program), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/2-3.166(c)(4), amended by P.A. 102-267, eff. 7-1-22, which added seven categories students who may be identified as being at increased risk of suicide. **Issue 108, November 2021**

PRESSPlus 2. Updated in response to 105 ILCS 5/10-20.73 (final citation pending), added by P.A. 102-134 (district-issued ID cards for students, and information on districts' websites); and 105 ILCS 5/10-20.75 (final citation pending), added by P.A. 102-416 (districts must insert either the Safe2Help Illinois helpline or a local suicide prevention hotline on ID card, contact to identify each helpline that may be contacted through text messaging, and include the same in student handbooks and planners (if a student planner is custom printed by a district or its schools for distribution to students in any of grades 6 through 12)). The Ill. Principals Association (IPA) maintains a handbook service that coordinates with **PRESS** material, Online Model Student Handbook (MSH), at: www.ilprincipals.org/resources/model-student-handbook. **Issue 108, November 2021**

Document Status: Draft Update

7:315 Restrictions on Publications; High Schools

Definitions [PRESSPlus1](#)

Libel means the willful or negligent publication of provably false and unprivileged statements of fact that do demonstrable harm to a living person's reputation.

Obscene means lewd; impure; indecent; calculated to shock the moral sense of humans by a disregard of chastity or modesty. Objectionable or offensive to accepted standards of decency.

School official means a Building Principal or designee.

School-sponsored media means any material that is prepared, substantially written, published, or broadcast by a student journalist, distributed or generally made available to members of the student body, and prepared under the direction of a student media advisor. It does not include media intended for distribution or transmission solely in the classroom in which the media is produced.

Slander means the speaking of false statements of fact that seriously harm a living person's reputation.

Student journalist means a public high school student who gathers, compiles, writes, edits, photographs, records, or prepares information for dissemination in school-sponsored media.

Student media adviser means an individual employed, appointed, or designated by the District to supervise or provide instruction relating to school-sponsored media.

School-Sponsored Media

School-sponsored publications, productions, and websites are governed by the Speech Rights of Student Journalists Act and the School Board policies, and student journalists are responsible for determining the news, opinion, feature, and advertising content of those publications, productions, and websites.

Student journalists must: [PRESSPlus2](#)

1. Make decisions based upon news value and guided by the Code of Ethics provided by the Society of Professional Journalists, National Scholastic Press Association, Journalism Education Association, or other relevant group;
2. Produce media based upon professional standards of accuracy, objectivity, and fairness;
3. Review material to improve sentence structure, grammar, spelling, and punctuation;
4. Check and verify all facts and verify the accuracy of all quotations;
5. In the use of personal opinions, editorial statements, and/or letters to the editor, provide opportunity and space for the expression of differing opinions within the same media to align with the District's media literacy curriculum mandate in 105 ILCS 5/27-20.08, [Q1](#) and
6. Include an author's name with any personal opinions and editorial statements, if appropriate.

Student journalists may not create, produce, or distribute ~~use~~ school-sponsored media that:

1. Is libelous, slanderous, or obscene;
2. Constitutes an unwarranted invasion of privacy;
3. Violates federal or State law, including the Constitutional rights of third parties; or
4. Incites students to:
 - a. Commit an unlawful act;
 - b. Violate any of the District's policies, ~~including but not limited to (1) its educational mission in policies 1:30, School District Philosophy and 6:10, Educational Philosophy and Objectives, and (2) speech that is socially inappropriate or inappropriate due to the maturity of the students pursuant to policies 6:65, Student Social and Emotional Development, and 7:180, Prevention of and Response to Bullying, Intimidation, and Harassment; [Q2](#) or~~
 - c. Materially and substantially disrupt the orderly operation of the school.

~~All school-sponsored media shall comply with the ethics and rules of responsible journalism. The District will not engage in prior restraint of material prepared by student journalists for school-sponsored media, unless the material~~ Text that fits into numbers one of the four prohibited categories listed (1) through four (4) above, ~~in which case will not be tolerated and school officials~~ the Superintendent or designee and/or student media advisers may review, edit, and ~~or~~ delete such media material before publication or distribution of the media. [Q3](#)

~~The author's name will accompany personal opinions and editorial statements. An opportunity for the expression of differing opinions from those published/produced will be provided within the same media.~~

No expression made by students in the exercise of freedom of speech or freedom of the press under this policy shall be deemed to be an expression of the District or an expression of Board policy.

Non-School Sponsored Publications Accessed or Distributed On Campus [396](#)

For purposes of this section and the following section, a *publication* includes, without limitation: (1) written or electronic print material, (2) audio-visual

material on any medium including electromagnetic media (e.g., images, digital filesMP3 files, flash memory, etc.), or combinations of these whether off-line (e.g., a printed book, digital filesCD-ROM, etc.) or online (e.g., any website, social networking site, database for information retrieval, etc.), or (3) information or material on electronic devices (e.g., text data or voice messages delivered by cell phones, tablets, and other hand-held devices).

Creating, distributing, and/or accessing non-school sponsored publications shall occur at a time and place and in a manner that will not cause disruption, be coercive, or result in the perception that the distribution or the publication is endorsed by the School District.

Students are prohibited from creating, distributing, and/or accessing at school any publication that:

1. Will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities;
2. Violates the rights of others, including but not limited to material that is libelous, slanderous or obscene, or invades the privacy of others, or infringes on a copyright;
3. Is socially inappropriate or inappropriate due to maturity level of the students, including but not limited to material that is obscene, pornographic, or pervasively lewd and vulgar, contains indecent and vulgar language, or *sexting* as defined by Board policy and Student Handbooks;
4. Is reasonably viewed as promoting illegal drug use;
5. Is distributed in kindergarten through eighth grade and is primarily prepared by non-students, unless it is being used for school purposes. However, material from outside sources or the citation to such sources may be allowed, as long as the material to be distributed or accessed is primarily prepared by students; or
6. Incites students to violate any Board policies.

Accessing or distributing *on-campus* includes accessing or distributing on school property or at school-related activities. A student engages in gross disobedience and misconduct and may be disciplined for: (1) accessing or distributing forbidden material, or (2) for writing, creating, or publishing such material intending for it to be accessed or distributed at school.

Non-School Sponsored Publications Accessed or Distributed Off-Campus

A student engages in gross disobedience and misconduct and may be disciplined for creating and/or distributing a publication that: (1) causes a substantial disruption or a foreseeable risk of a substantial disruption to school operations, or (2) interferes with the rights of other students or staff members.

Bullying and Cyberbullying

The Superintendent or designee shall treat behavior that is *bullying* and/or *cyberbullying* according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

LEGAL REF.:

105 ILCS 5/27-20.08 and 5/27-23.7.

~~Speech Rights of Student Journalists Act~~, 105 ILCS 80/, Speech Rights of Student Journalists Act.

Tinker v. Des Moines Indep. Cmty. Sch. Dist., 393 U.S. 503 (1969).

Hazelwood v. Kuhlmeier, ~~408 S.Ct. 562~~484 U.S. 260 (1988).

Morse v. Frederick, 551 U.S. 393 (2007).

Hedges v. Wauconda Cmty. Community Unit Sch. Dist. No. 118, 9 F.3d 1295 (7th Cir. 1993).

~~Tinker v. Des Moines Indep. Cmty. Sch. Dist.~~, 89 S.Ct. 733 (1969)

~~Morse v. Frederick~~, 551 U.S. 393 (2007).

CROSS REF.: 1:30 (School District Philosophy), 6:10 (Educational Philosophy and Objectives), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities)

ADOPTED: September 23, 2020

Questions and Answers:

***Required Question 1. Number 5 in the list is intended to align with the *media literacy* curriculum mandate for students in grades 9 through 12 that starts in the fall of 2022 and is listed at 105 ILCS 5/27-20.08, added by P.A. 102-55, and policy 6:60, *Curriculum Content. Media literacy* means the ability to access, analyze, evaluate, create, and communicate using a variety of objective forms, including, but not limited to, print, visual, audio, interactive, and digital texts. Id. Media literacy instruction must include a component on social responsibility and civics that includes "[s]uggesting a plan of action in the class, school, or community to engage others in a respectful, thoughtful, and inclusive dialogue over a specific issue using facts and reason." Providing opportunity and space for expression of differing opinions in media aligns with and promotes this inclusive dialog.

For boards that provide student journalists more flexibility, IASB will make the following three edits: (1) replace "Student journalists must" with: "Student journalists shall strive to," (2) amend number 5 to read: "In the use of personal opinions, editorial statements, and/or letters to the editor, determine the need to provide opportunity and space for the expression of differing opinions within the same media to align with the District's media literacy curriculum mandate in 105 ILCS 5/27-20", and (3) delete number 6.

Would the board like to provide student journalists more flexibility?

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- ☐ No (default)
☒ Yes (IASB will make the edits described above.)

***Required Question 2. 105 ILCS 80/15 broadly allows school boards to limit speech that would incite violation of any policy. This policy language follows the statute. Policies most often needing assessment are those that involve a district's educational mission and philosophy and social appropriateness language for student body's age(s)/maturity. School officials must be careful to understand that that law is written that student journalists using media to *incite* other students to act a certain way is the exception. Additional text may be added to (1) underscore that 105 ILCS 80/15 does not authorize or protect expression that *incites* students to violate board policies, and (2) reminds students and the community that school officials have many legal obligations to implement and enforce specific board policies and ensure school environments are safe and conducive to learning.

While 105 ILCS 80/20 limits liability of school districts for a student journalist's expression, except in cases of willful or wanton misconduct, discuss with the board attorney how to balance the rights of student journalists under this law and the other policy implementation duties that face school officials with board policies and laws.

For boards that want to provide additional text to the word-for-word statutory language in their policies, IASB will add to item 4.b:

. including but not limited to (1) its educational mission in policies 1:30, *School District Philosophy* and 6:10, *Educational Philosophy and Objectives*, and (2) speech that is socially inappropriate or inappropriate due to the maturity of the students pursuant to policies 6:65, *Student Social and Emotional Development* and 7:180 *Prevention of and Response to Bullying, Intimidation, and Harassment*.

Would the board like to provide additional text to the word-for-word statutory language in this policy?

- ☐ No (default)
☒ Yes (IASB will add the text shown above.)

***Required Question 3. 105 ILCS 80/10 requires school officials to show justification without undue delay before limiting student expression. For boards that want the student media advisor to provide student journalists with written justification prior to limiting materials, insert the following sentence to end the paragraph:

In such cases, the student media adviser will promptly provide the student journalist with a written justification prior to limiting the material.

Does the board want the student media advisor to provide student journalists with written justification prior to limiting materials?

- ☐ No (default)
☒ Yes (IASB will add the sentence shown above.)

PRESSPlus Comments

PRESSPlus 1. This policy is updated in response to feedback from the Student Law Press Center, a national non-profit student journalist advocacy group, and from Ill. Council of School Attorneys (ICSA) members. **Issue 108, November 2021**

PRESSPlus 2. Consult the board attorney about text that balances the student journalists' rights to have control of their media publications with the board's interests in (a) ensuring differing opinions are published, (b) this Act, and (c) providing student journalists opportunities to apply the upcoming Illinois media literacy curriculum mandates. **Issue 108, November 2021**

Document Status: Draft Update

7:340 Student Records

School student records are confidential. Information from them shall not be released other than as provided by law. A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction by a school employee, regardless of how or where the information is stored, except as provided in State or federal law as summarized below:

1. Records kept in a staff member's sole possession.
2. Records maintained by law enforcement officers working in the school.
3. Video and other electronic recordings (including without limitation, electronic recordings made on school buses) that are created in part for law enforcement, security, or safety reasons or purposes. The content of these recordings may become part of a school student record to the extent school officials create, use, and maintain this content, or it becomes available to them by law enforcement officials, for disciplinary or special education purposes regarding a particular student.
4. Any information, either written or oral, received from law enforcement officials concerning a student less than the age of [18](#)^{[PRESSPlus1](#)} years who has been arrested or taken into custody.

State and federal law grants students and parents/guardians certain rights, including the right to inspect, copy, and challenge school student records. The information contained in school student records shall be kept current, accurate, clear, and relevant. All information maintained concerning a student receiving special education services shall be directly related to the provision of services to that child. The District may release directory information as permitted by law, but a parent/guardian shall have the right to opt-out of the release of directory information regarding his or her child. However, ~~The District will comply with State or federal law with regard to release of an ex-parte court order requiring it to permit the U.S. Attorney General or designee to have access to a student's school records, including, where applicable,~~ without notice to, or the consent of, the student's parent/guardian ~~or eligible student.~~^{[PRESSPlus2](#)} Upon request, the District discloses school student records without parent consent to the official records custodian of another school in which a student has enrolled or intends to enroll, as well as to any other person as specifically required or permitted by State or federal law.

The Superintendent shall fully implement this policy and designate an official records custodian for each school who shall maintain and protect the confidentiality of school student records, inform staff members of this policy, and inform students and their parents/guardians of their rights regarding school student records.

Student Biometric Information Collection

The Superintendent or designee may recommend a student biometric information collection system solely for the purposes of identification and fraud prevention. Such recommendation shall be consistent with budget requirements and in compliance with State law. Biometric information means any information that is collected through an identification process for individuals based on their unique behavioral or physiological characteristics, including fingerprint, hand geometry, voice, or facial recognition or iris or retinal scans.

Before collecting student biometric information, the District shall obtain written permission from the person having legal custody/parental responsibility or the student (if over the age of 18). Upon a student's 18th birthday, the District shall obtain written permission from the student to collect student biometric information. Failure to provide written consent to collect biometric information shall not be the basis for refusal of any services otherwise available to a student.

All collected biometric information shall be stored and transmitted in a manner that protects it from disclosure. Sale, lease, or other disclosure of biometric information to another person or entity is strictly prohibited.

The District will discontinue use of a student's biometric information and destroy all collected biometric information within 30 days after: (1) the student graduates or withdraws from the School District, or (2) the District receives a written request to discontinue use of biometric information from the person having legal custody/parental responsibility of the student or the student (if over the age of 18). Requests to discontinue using a student's biometric information shall be forwarded to the Superintendent or designee.

The Superintendent or designee shall develop procedures to implement this policy consistent with State and federal law.

LEGAL REF.:

[20 U.S.C. §1232g](#), Family Educational Rights and Privacy Act, implemented by [34 C.F.R. Part 99](#).

50 ILCS 205/7, [Local Records Act](#).

105 ILCS 5/10-20, ~~1224b~~, ~~5/20-37~~, 5/10-20.40, and 5/14-1.01 ~~et seq.~~

[105 ILCS 10/](#), III. School Student Records Act.

[105 ILCS 85/](#), Student Online Personal Protection Act.

[325 ILCS 17/](#), Children's Privacy Protection and Parental Empowerment Act.

[750 ILCS 5/602.11](#), III. Marriage and Dissolution of Marriage Act.

[23 Ill.Admin.Code Parts 226](#) and [375](#).

[Owasso I.S.D. No. I-011 v. Falvo](#), 534 U.S. 426 (2002).

Chicago Tribune Co. v. Chicago Bd. of Ed., 332 Ill.App.3d 60 (1st Dist. 2002).

CROSS REF.: 5:100 (Staff Development Program), 5:130 (Responsibilities Concerning Internal Information), 7:15 (Student and Family Privacy Rights), 7:220 (Bus Conduct), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

PRESSPlus Comments

PRESSPlus 1. 705 ILCS 405/5-905, amended by P.A. 98-61, applies to law enforcement records of minors arrested or taken into custody before their 18th (formerly 17th) birthday. **Issue 108, November 2021**

PRESSPlus 2. Updated in response to feedback from PRESS Advisory Board (PAB) members. **Issue 108, November 2021**

Document Status: Draft Update

7:345 Use of Educational Technologies; Student Data Privacy and Security

Educational technologies used in the District shall further the objectives of the District's educational program, as set forth in Board policy 6:10, *Educational Philosophy and Objectives*, align with the curriculum criteria in policy 6:40, *Curriculum Development*, and/or support efficient District operations. The Superintendent shall ensure that the use of educational technologies in the District meets the above criteria.

The District and/or vendors under its control may need to collect and maintain data that personally identifies students in order to use certain educational technologies for the benefit of student learning or District operations.

Federal and State law govern the protection of student data, including school student records and/or *covered information*. The sale, rental, lease, or trading of any school student records or covered information by the District is prohibited. Protecting such information is important for legal compliance, District operations, and maintaining the trust of District stakeholders, including parents, students and staff.

Definitions

Covered information means personally identifiable information (PII) or information linked to PII in any media or format that is not publicly available and is any of the following: (1) created by or provided to an operator by a student or the student's parent/guardian in the course of the student's or parent/guardian's use of the operator's site, service or application; (2) created by or provided to an operator by an employee or agent of the District; or (3) gathered by an operator through the operation of its site, service, or application.

Operators are entities (such as educational technology vendors) that operate Internet websites, online services, online applications, or mobile applications that are designed, marketed, and primarily used for K-12 school purposes.

Breach means the unauthorized acquisition of computerized data that compromises the security, confidentiality or integrity of covered information maintained by an operator or the District.

Operator Contracts

The Superintendent or designee designates which District employees are authorized to enter into written agreements with operators for those contracts that do not require separate Board approval. Contracts between the Board and operators shall be entered into in accordance with State law and Board policy 4:60, *Purchases and Contracts*, and shall include any specific provisions required by State law.

Security Standards

The Superintendent or designee shall ensure the District implements and maintains reasonable security procedures and practices that otherwise meet or exceed industry standards designed to protect covered information from unauthorized access, destruction, use, modification, or disclosure. In the event the District receives notice from an operator of a breach or has determined a breach has occurred, the Superintendent or designee shall also ensure that the District provides any breach notifications required by State law.

LEGAL REF.:

[20 U.S.C. §1232g](#), Family and Educational Rights and Privacy Act, implemented by [34 C.F.R. Part 99](#).

[105 ILCS 10/](#), Ill. School Student Records Act.

[105 ILCS 85/](#), Student Online Personal Protection Act.

[23 Ill. Admin. Code Part 380](#), [PRESSPlus1](#)

CROSS REF.: 4:15 (Identity Protection), 4:60 (Purchases and Contracts), 6:235 (Access to Electronic Networks), 7:340 (Student Records)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 108, November 2021**

Document Status: 5-Year-Review - Needs Review

8:100 Relations with Other Organizations and Agencies

The District shall cooperate with other organizations and agencies, including but not limited to:

- County Health Department
- Law enforcement agencies
- Fire authorities
- Planning authorities
- Zoning authorities
- Illinois Emergency Management Agency (IEMA), local organizations for civil defense, and other appropriate disaster relief organizations concerned with civil defense
- Other school districts

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 4:170 (Safety), 4:180 (Pandemic Preparedness: Management; and Recovery), 5:90 (Abused and Neglected Child Reporting), 7:150 (Agency and Police Interviews)

ADOPTED: September 23, 2020

**VILLAGE OF CHANNAHON
PROPOSED TRYON ST./US RT. 6 TIF
DRAFT TIMETABLE**

Village Board Meetings on 1st and 3rd Mondays of every month

<u>Week of (or specific day if noted)</u>	<u>Task</u>
1) COMPLETED	Village and Kane, McKenna (KMA) undertake due diligence regarding TIF Eligibility Report, including reviews with Village staff. Village prepares legal description TIF, include right of ways as necessary. Village staff needs to identify if any Village officials or staff have ownership interests within the TIF boundaries. Procedures relating to any conflicts need to be reviewed.
2) COMPLETED	Draft TIF Eligibility Report is prepared by KMA and delivered to Village staff.
3) JANUARY 3RD	Village staff and/or KMA identifies residential addresses within 750 feet of TIF boundaries.
4) IN PROCESS	KMA prepares draft TIF Plan and finalizes TIF Eligibility Report (completed). Village staff completes review of TIF budget, proposed project EAV estimates, and land uses to KMA for the TIF Plan.
5) JANUARY 3RD	TIF legal description and boundary maps confirmed by the Village.
6) IN PROCESS	KMA receives Village staff comments regarding draft TIF Plan. TIF Eligibility Report ready to be sent to Village Council for review.
7) JANUARY 31ST (Actual day)	Draft TIF Plan and TIF Eligibility Report must be on file at Village Clerk's office at least 10 days before the Village Council approval of the TIF Public Hearing Ordinance.
8) FEBRUARY 7TH	Draft ordinance for Public Hearing complete.
9) FEBRUARY 15TH	Village Council adopts TIF Public Hearing Ordinance which authorizes time and place for the public hearing concerning the draft TIF Plan and TIF Eligibility Report. The ordinance also authorizes Village staff & KMA to prepare required notices.

Week Of

Task

- 10) **FEBRUARY. 15TH** KMA/Village will publish notice of availability of interested parties registry after approval of TIF Public Hearing Ordinance.
- 11) **FEBRUARY 21**
(Actual day) Notice of Public Hearing sent by KMA to affected taxing districts and IDCEO by certified mail. The notice will also include the time and the place for the first Joint Review Board (JRB) meeting, as well as a draft copy of the TIF Plan and TIF Eligibility Report.
- 750-foot notices sent by regular mail to residential addresses.
- The first meeting of the JRB must take place **at least 14 days following the notice of public hearing by the Village to the taxing districts (and no more than 28 days following such notice).**
- 12) **MARCH 1** KMA and/or Village attorney prepares three draft TIF ordinances for Village staff review. Village staff prepares materials for JRB review.
- 13) **MARCH 9**
(Actual day – Nov. 9) **First meeting of the Joint Review Board.**
The JRB reviews the planning documents and proposed ordinances regarding the proposed TIF District.
- 14) **MARCH 9 to**
APRIL 8 The JRB shall make an advisory, **non-binding recommendation** regarding the TIF area within thirty (30) days after the convening of the JRB. The JRB shall base its decision to recommend or not recommend the proposed TIF District on the basis of the proposed TIF District satisfying the statutory eligibility criteria. If the JRB does not recommend TIF District designation, the JRB shall issue a written report describing why the area fails to meet one or more eligibility criteria. The Village then has thirty (30) days to confer and resolve such issues. In the event that such issues are not resolved, the Village may proceed with the adoption of the TIF, but only upon a 3/5s vote of the Village Council. **In the event that JRB does not file a report or make a recommendation, it shall be presumed that these taxing districts find the area to satisfy the eligibility criteria, pursuant to the TIF Act. Failure of the JRB to make a recommendation or to submit its report on a timely basis shall not cause a delay in the process of forming the TIF District.**

<u>Week of</u>	<u>Task</u>
15) MARCH 31	Village staff and KMA prepares taxpayer list to include identification of delinquent taxpayers and if taxes are delinquent, taxpayers of record for the last three years.
16) APRIL 11 & 18TH	<u>Village Publishes Notice of Public Hearing</u> in two (2) editions of local newspaper (not more than thirty (30) days nor less than ten (10) days prior to public hearing).
17) APRIL 18TH	<u>KMA Sends Notices of Public Hearing</u> to all property taxpayers of record in the proposed TIF District (not less than ten (10) days before public hearing) and persons on the interested parties registry via certified mail. KMA also completes research of delinquent taxpayers and sends notices to taxpayers of record for the previous three years via certified mail.
18) MAY 16, 2022	The municipality holds the <u>public hearing</u> for the proposed TIF District. Any interested person or affected taxing district may file written objections or be heard orally in this forum. The public hearing may be adjourned to another date without any further written notices. If any <u>significant</u> changes are to be made in the Redevelopment Plan, notices of such changes must be sent to taxing districts and published in a local newspaper at least ten (10) days prior to TIF ordinance adoption.
19) MAY 23, 2022	Village attorney prepares three draft TIF ordinances for Village staff review and comments. Draft terms sheet or business points may also be completed for review by the Village Council.
20) JUNE 6 OR 21ST	No earlier than 14 days after the public hearing, the Village Council (Actual day – July 16) may introduce and <u>adopt the three ordinances</u> in order to adopt the TIF Plan, establish the Redevelopment Project Area and to adopt tax increment financing. Immediately after passage of the ordinance designating the boundaries of the TIF District, the Village Clerk must transmit the ordinances to the County Clerk. The County Clerk must determine <u>the most recently ascertained equalized assessed value</u> of each parcel of real property in the TIF District, as well as the "total initial equalized assessed value" of the taxable real property within the TIF District and provide a written certificate stating the TIF "base" EAV.

*Timetable subject to change depending on developments during process. In addition, it is anticipated that additional presentations may be made to various taxing bodies that may result in a change in schedule. Many tasks show a range of dates, typically for an entire week. **Timing will be revised/refined as we select specific dates for key tasks, such as those requiring Village Council action.** These key dates will then require adjustment in dates of other tasks, such as those requiring notices.

INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF CHANNAHON, CHANNAHON SCHOOL DISTRICT NO. 17, MINOOKA COMMUNITY HIGH SCHOOL DISTRICT NO. 111, THE CHANNAHON LIBRARY DISTRICT AND THE CHANNAHON FIRE PROTECTION DISTRICT

THIS AGREEMENT is made as of the ____ day of _____, 2022, between the VILLAGE OF CHANNAHON, an Illinois municipal corporation (the “Village”), the BOARD OF EDUCATION OF CHANNAHON SCHOOL DISTRICT NO. 17, Will County, Illinois, (“District 17”), the BOARD OF EDUCATION OF MINOOKA COMMUNITY HIGH SCHOOL DISTRICT NO. 111, Will and Grundy Counties, Illinois (“District 111”), the CHANNAHON LIBRARY DISTRICT (“Library District”) and the CHANNAHON FIRE PROTECTION DISTRICT (the “Fire District”). Collectively, District 17, District 111, the Library District and the Fire Protection District shall be referred to as the “Taxing Districts.” Collectively, the Village and the Taxing Districts shall be referred to as the “Parties.”

WHEREAS, the Parties are vested with certain authority pursuant to their intergovernmental cooperation powers under Article VII, Section 10 the Illinois Constitution of 1970, and Section 1 *et seq.* of the Intergovernmental Cooperation Act [5 ILCS 220/1 *et seq.*], and pursuant to the provisions of the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5.11-74.4-1 *et seq.* (the “Act”); and

WHEREAS, the Village has initiated the process of creating within the Taxing Districts’ boundaries a tax increment financing (“TIF”) district under the Act and in connection therewith will adopt a Redevelopment Plan and Project known as the Tryon Street Tax Increment Finance Redevelopment Plan (the “Plan”) and will designate a redevelopment project area (the “Project

Area”) on land legally described in the Plan, and will also adopt tax increment financing for the Project Area by ordinances duly passed by the Board of Trustees of the Village; and

WHEREAS, the Plan is designed to facilitate and encourage the redevelopment of the Project Area as set forth in the Plan; and

WHEREAS, the Taxing Districts recognize the long-term benefits and importance of development in the Village; and

WHEREAS, the Village and the Taxing Districts wish to ensure that the Plan and the Project Area are reasonably limited in scope and duration; and

WHEREAS, the Village and the Taxing Districts desire to enter into an intergovernmental agreement for their mutual benefit and the benefit of the citizens and taxpayers of each of the Parties, and to resolve any differences over the Plan and the Project Area and through this Agreement mutually provide for the best interests of their communities and constituents; and

WHEREAS, the Village will commit to making certain payments and to providing other benefits to the Taxing Districts from the Special Tax Increment Allocation Fund pursuant to the terms of this Agreement provided the Taxing Districts will commit to waive any claims or objections relating to the Village’s desire to avail itself of tax increment financing, the designation of the Project Area, the Plan, and the adoption of tax increment financing for the Project Area.

NOW, THEREFORE, in consideration of the mutual promises of the Village and the Taxing Districts, the Parties agree as follows:

1. Waiver of Objections. The Taxing Districts hereby waive all objections to the Plan, the Project Area, and Tax Increment Financing for the Project Area (“TIF District”), and agree not to initiate or participate in any challenge to the designation of the Project Area, the adoption of the Plan for the Project Area, the approval of tax increment financing for the Project Area, and the approval of any redevelopment agreement(s) (so long as such agreements do not conflict with the terms of this Agreement) or any/all actions taken by the Village in respect thereto.
2. Guaranteed Annual Payments. The Village agrees to annually declare a “surplus” of Incremental Taxes equal to a percentage of the total Tax Incremental Taxes. The Village will make surplus payments after all approved TIF expenditures have been satisfied according to the following schedule:

Year of TIF District	% of incremental taxes within TIF District to be distributed annually by the Village as a surplus declaration
1-10	0
11-20	5%
21-23	20%

3. “Incremental Taxes” shall mean in each calendar year during the term of this Agreement, the portion of the *ad valorem* real estate taxes arising from levies upon taxable real property in the Redevelopment Project Area by taxing districts that is attributable to the increase in the equalized assessed value of the taxable real property in the Project Area over the initial equalized assessed value of the

taxable real property in the Project Area as determined in accordance Section 5/11-74.4-9 of the Act which, pursuant to the Ordinance adopting tax increment financing for the Tryon Street TIF and Section 5/11-74.4-8 of the Act, has been allocated to and when collected shall be paid to the Treasurer of the Village for deposit by the Treasurer into the Tryon Street TIF Fund established to pay Redevelopment Project costs and obligations incurred.

4. Distribution of Guaranteed Annual Payments. The surplus declared by the Village under paragraph 2 above shall be paid to the County Collector to be distributed as a surplus payment in accordance with Section 11-74.4-4 of the Act.
5. Limitations on Duration of TIF District. The Village agrees that it will not extend the terms of the TIF District beyond its original twenty-three (23) years without a specific written amendment to this Agreement and that it will abide by Sections 11-74.4-5 and 11-74.4-6 of the Act regarding the reconvening of a joint review board for amendments to the Redevelopment Plan.
6. Enhanced Annual Meeting. The Village agrees that a representative of the Village will meet with representatives of the Taxing Districts at least once a year to inform the Taxing Districts of development that is planned or is occurring within the Project Area, how the tax incremental revenues have been spent in the preceding year, the number of jobs created by the Plan, the equalized assessed value (EAV) created by the Plan, and the overall status of the Project Area and the Village's progress toward achieving its goals as set forth in the Plan. The obligations set forth in this paragraph shall be in addition to any reporting made

by the Village at the annual joint review board meeting and in any reports it files with the State of Illinois Comptroller.

7. Authority. Each Party warrants to the other that it is authorized to execute, deliver and perform this Agreement and agrees not to raise lack of such authority as a defense in any action brought by the other or any third party regarding this Agreement.
8. Further Performance. Each Party shall, at the request and expense of the other, execute and deliver any further documents and do all acts and things as each Party may reasonably require to carry out the true intent and meaning of this Agreement.
9. Final Payments. Payments made under this Agreement shall be final and non-refundable.
10. Writing Requirement. No waiver of any term or condition of this Agreement shall be binding or effective for any purpose unless expressed in writing and signed by the Party making the waiver, and then shall be effective only in the specific instances and for the purpose given.
11. Complete Agreement. This Agreement expresses the complete and final understanding of the Parties with respect to its subject matter and may not be amended or modified except by a written agreement executed by the Parties. This Agreement supersedes all prior agreements, negotiations, and discussions relative to the subject matter hereof and fully integrates the agreement of the Parties.

12. Effective Date. The effective date of this Agreement as reflected above shall be the date that the last of the Parties executes the Agreement.
13. Purchase of Town Center Property. It is recognized that a portion of the Tryon Street TIF includes the area commonly known as the Channahon Town Center. The Village intends to purchase approximately 22.04 acres within the Channahon Town Center in an effort to facilitate development of the Town Center. The Parties recognize and agree that the \$1.25 million purchase price for the property is an eligible TIF expense, however, in further consideration of the Taxing Districts entering into this Agreement, the Village will not reimburse itself from the Tryon Street TIF Fund for this cost.

IN WITNESS WHEREOF, the Parties have executed this Agreement by their duly authorized officials as of the date of the Agreement herein set forth.

BOARD OF EDUCATION
CHANNAHON SCHOOL DISTRICT NO. 17,
Will County, Illinois

By: _____
President

Attest: _____
Secretary

Date: _____
BOARD OF EDUCATION
MINOOKA COMMUNITY HIGH SCHOOL
DISTRICT NO. 111, Will and Grundy
Counties, Illinois

By: _____
President

Attest: _____
Secretary

Date: _____
CHANNAHON FIRE PROTECTION
DISTRICT

By: _____
Its President

Attest: _____
Its Clerk

Date: _____

CHANNAHON LIBRARY DISTRICT

By: _____
Its President

Attest: _____
Its Clerk

Date: _____

VILLAGE OF CHANNAHON, Will County,
Illinois

By: _____
Village President

Attest: _____
Village Clerk

Date: _____



VILLAGE OF CHANNAHON
PROPOSED TRYON STREET
REDEVELOPMENT PROJECT AREA
TIF QUALIFICATION/DESIGNATION REPORT

A study to determine whether a portion of an area located in the Village of Channahon qualifies as a “conservation area” “improved area” and “blighted vacant area” as set forth in the definitions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-3, et. seq., as amended.

*Prepared by Kane, McKenna
In conjunction with
the Village of Channahon, Illinois*

NOVEMBER, 2021

**PROPOSED TRYON STREET
REDEVELOPMENT PROJECT AREA
TIF QUALIFICATION REPORT**

TABLE OF CONTENTS

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EXECUTIVE SUMMARY

Kane, McKenna and Associates, Inc. (KMA) has been retained by the Village of Channahon, Illinois (the “Village”) to conduct an analysis of the potential qualification and designation of certain property located in the Village, to be addressed herein as the proposed redevelopment project area (the “Study Area”) as shown in the map attached as Exhibit A. Essentially the Study Area includes properties on the north and south sides of Route 6 between Navajo Dr. and the I & M Canal (the “Study Area”). All of the properties are located within the Village limits. The RPA is bounded on the north by two large parcels owned by the Catholic Archdiocese, on the east by various parcels along West Eames, West Joliet Road and West Bluff; on the south by parcels on the east and west side of West Eames; and, on the West by various parcels on South Tryon and West Eames. Adjacent right-of-ways are included. The qualification review is being carried out pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq., as amended (the “TIF Act”) in order to determine whether the Study Area would qualify as a “redevelopment project area” pursuant to the TIF Act (the “Redevelopment Project Area” “RPA”).

The Village is pursuing the RPA Area designation as part of its ongoing redevelopment of the commercial/retail and public facilities in the area in order to assist in the revitalization of the property and adjacent uses. By undertaking the designation, the Village will help strengthen the Study Area as a significant contributor to the Village’s overall economic base.

Based upon the analysis completed to date, KMA has reached the following conclusions regarding the potential qualification of the Study Area as a Redevelopment Project Area:

- 1) *The parcels within the proposed Study Area would qualify as a “conservation area,” as the term is defined under the TIF Act.* Overall, the parcels within the proposed Study Area either have regressed, or are in danger of regressing, into a blighted condition. This condition prevents, or threatens to prevent, the healthy economic and physical development of properties in a manner that the community deems essential to its overall economic health. 50% or more of the structures are over 35 years of age, the Study Area meets the threshold finding for such designation.
- 2) *Current conditions impede redevelopment* – Without the use of Village planning and economic development resources to address certain issues, potential redevelopment activities are not likely to be economically feasible. This observation is also noted in the Village’s Comprehensive Plan adopted in 2019.
- 3) *Viable redevelopment sites could produce incremental revenue* – Within the proposed Study Area, there are parcels which potentially could be redeveloped and thereby produce incremental property tax revenue or other additional revenues to the Village. As part of the Village’s planning efforts, several potential development sites are included in the Study Area. Such revenue, used in combination with other Village resources for redevelopment incentives or public improvements, would likely stimulate private investment and reinvestment in these sites and ultimately throughout the Study Area.

4) *Review of TIF designation* – To mitigate certain conditions and to leverage the Village’s investment and redevelopment efforts, the Village is proposing the designation of the Study Area in order to encourage private investment and to provide upgraded public facilities to serve the Study Area and the Village as a whole.

I. BACKGROUND

The Village has initiated a study of the area located within the boundaries reflected in the map provided in Exhibit A hereto (the “Study Area”) to determine whether it would potentially qualify as a “redevelopment project area” pursuant to the Tax Increment Allocation Redevelopment Act 65 ILCS 5/11-74.4-1 et. seq. (the “TIF Act”). Kane, McKenna and Associates, Inc. agreed to undertake the study of the Study Area on the Village’s behalf.

Current Land Use. The Study Area, includes properties on the north and south sides of Route 6 between Navajo Dr. and the I & M Canal (the “Study Area”). All of the properties are located within the Village limits. The RPA is bounded on the north by two large parcels owned by the Catholic Archdiocese, on the east by various parcels along West Eames, West Joliet Road and West Bluff; on the south by parcels on the east and west side of West Eames; and, on the West by various parcels on South Tryon and West Eames. Adjacent right-of-ways are included.

The area is comprised of a mix of properties – commercial, some small retail, exempt properties, residential, industrial and vacant property. Overall, the Study Area faces a number of potential redevelopment impediments as described in Section IV of this report. Additionally, while the area has certain assets, including but not limited to its high traffic location, the current state of the local and national economy, the lack of upgraded infrastructure, characteristics of parcel sizes, existing uses, and redevelopment challenges associated with older buildings and smaller sites contribute to constraints related to redevelopment.

The Village has determined that the redevelopment of the proposed Study Area could be beneficial to the community. With a redevelopment strategy in place, the economic base of the Study Area would be stabilized and increased – thereby benefiting the community as a whole.

General Scope and Methodology. KMA performed its analysis by conducting a series of discussions with Village staff, starting in March, 2021 and continuing periodically up to the date of this report. The purpose of the review was to gather data related to the qualification criteria for properties included in the Study Area. These discussions were complemented by a series of field surveys for the entire area to evaluate the condition of the Study Area. The field surveys and data collected have been utilized to test the likelihood that the Study Area could qualify for designation as a Redevelopment Project Area.

The qualification factors discussed in this report would assist in the qualification of the Study Area as a conservation area, as the term is defined pursuant to the TIF Act.

For additional information about KMA’s data collection and evaluation methods, refer to Section III of this report.

II. QUALIFICATION CRITERIA

With the assistance of Village staff, Kane, McKenna and Associates, Inc. assessed the proposed Study Area to determine the likelihood that qualifying factors listed in the Act would be present. The relevant provisions of the Act are cited below.

The Act sets out specific procedures which must be adhered to in designating a redevelopment project area (Study Area). By definition, a “redevelopment project area” is:

“An area designated by the municipality, which is not less in the aggregate than 1½ acres and in respect to which the municipality has made a finding that there exist conditions which cause the area to be classified as a blighted area or a conservation area, or a combination of both blighted areas and conservation areas.”

Under the TIF Act, a “blighted area” or “conservation area” means any improved or vacant area within the boundaries of a development project area located within the territorial limits of the municipality where certain conditions are met. Attached hereto as Appendix II is a description of the qualification factors required to designate a redevelopment project area as a “blighted area” or “conservation area” pursuant to the TIF Act.

TIF Qualification Factors for a Conservation Area – Improved Area. In accordance with the TIF Act, KMA performed a two-step assessment to determine if the proposed Study Area qualified as a conservation area. First, KMA analyzed the threshold factor of age to determine if 50% or more of the structures were 35 years of age or older.

Secondly, the area was examined to determine if a combination of three (3) or more of the following factors were present, each of which is (i) present, with that presence documented to a meaningful extent so that a municipality may reasonably find that the factor is clearly present within the intent of the Act and (ii) reasonably distributed throughout the improved part of the redevelopment project area. Per the TIF Act, such an area is not yet a blighted area but because of a combination of the following factors is detrimental to the public safety, health, morals or welfare and such an area may become a blighted area.

(A) Dilapidation. An advanced state of disrepair or neglect of necessary repairs to the primary structural components of building or improvements in such a combination that a documented building condition analysis determines that major repair is required or the defects are so serious and so extensive that the buildings must be removed.

(B) Obsolescence. The condition or process of falling into disuse. Structures become ill-suited for the original use.

- (C) Deterioration. With respect to buildings, defects include but are not limited to, major defects in the secondary building components such as doors, windows, porches, gutters, downspouts, and fascia. With respect to surface improvements, that the condition of roadways, alleys, curbs, gutters, sidewalks, off-street parking and surface storage areas evidence deterioration, including, but limited to, surface cracking, crumbling, potholes, depressions, loose paving material and weeds protruding through paved surfaces.
- (D) Presence of Structures Below Minimum Code Standards. All structures that do not meet the standards of zoning, subdivision, building, fire and other governmental codes applicable to property, but not including housing and property maintenance codes.
- (E) Illegal Use of Individual Structures. The use of structures in violation of applicable federal, State, or local laws, exclusive of those applicable to the presence of structures below minimum code standards.
- (F) Excessive Vacancies. The presence of buildings that are unoccupied or under-utilized and that represent an adverse influence on the area because of the frequency, extent or duration of the vacancies.
- (G) Lack of Ventilation, Light, or Sanitary Facilities. The absence of adequate ventilation for light or air circulation in spaces or rooms without windows, or that require the removal of dust, odor, gas, smoke or other noxious airborne materials. Inadequate natural light and ventilation means the absence of skylights or windows for interior spaces or rooms and improper window sizes and amounts by room area to window area ratios. Inadequate sanitary facilities refers to the absence or inadequacy of garbage storage and enclosure, bathroom facilities, hot water and kitchens and structural inadequacies preventing ingress and egress to and from all rooms and units within a building.
- (H) Inadequate Utilities. Underground and overhead utilities such as storm sewers and storm drainage, sanitary sewers, water lines and gas, telephone and electrical services that are shown to be inadequate. Inadequate utilities are those that are: (i) of insufficient capacity to serve the uses in the redevelopment project area; (ii) deteriorated, antiquated, and obsolete or in disrepair; or (iii) lacking within the redevelopment project area.
- (I) Excessive Land Coverage and Overcrowding of Structures and Community Facilities. The over-intensive use of property and the crowding of buildings and accessory facilities onto a site. Examples of problem conditions warranting the designation of an area as exhibiting excessive land coverage are: (i) the presence of buildings either improperly situated on parcels or located on parcels of inadequate size and shape in relation to present-day standards of development for health and safety and (ii) the presence of multiple buildings on a single parcel. For there to be a finding of excessive land coverage, these parcels must exhibit one or more of the following conditions: insufficient provision for light and air within or around buildings, increased threat of spread of fire due to the close proximity of buildings, lack of adequate or proper access to a public right-of-way, lack of reasonably required off-street parking or inadequate provision for loading service.

(J) Deleterious Land-Use or Layout. The existence of incompatible land-use relationships, buildings occupied by inappropriate mixed-uses, or uses considered to be noxious, offensive or unsuitable for the surrounding area.

(K) Environmental Clean-Up. The proposed redevelopment project area has incurred Illinois Environmental Protection Agency or United States Environmental Protection Agency remediation costs for (or a study conducted by an independent consultant recognized as having expertise in environmental remediation has determined a need for) the clean-up of hazardous waste, hazardous substances or underground storage tanks required by State or federal law. Any such remediation costs would constitute a material impediment to the development or redevelopment of the redevelopment project area.

(L) Lack of Community Planning. The proposed redevelopment project area was developed prior to or without the benefit or guidance of a community plan. This means that the development occurred prior to the adoption by the municipality of a comprehensive or other community plan or that the plan was not followed at the time of the area's development. This factor must be documented by evidence of adverse or incompatible land-use relationships, inadequate street layout, improper subdivision, parcels of inadequate shape and size to meet contemporary development standards or other evidence demonstrating an absence of effective community planning.

(M) "Stagnant" or "Declining" EAV. The total equalized assessed value ("EAV") of the proposed redevelopment project area has declined for three (3) of the last five (5) calendar years, or is increasing at an annual rate that is less than the balance of the municipality for three (3) of the last five (5) calendar years, or is increasing at an annual rate that is less than the Consumer Price Index for All Urban Consumers published by the United States Department of Labor or successor agency for three (3) of the last five (5) calendar years. The finding is based on the last 5 years for which information is available.

III. EVALUATION METHODOLOGY

In evaluating the proposed Study Area's potential qualification as a TIF District, the following methodology was utilized:

- 1) Site surveys of the Study Area were undertaken by representatives from Kane, McKenna and Associates, Inc., supplemented with photographic analysis of the sites. Preliminary surveys were completed of properties located within the Study Area.
- 2) KMA conducted evaluations of exterior structures and associated site improvements, noting such conditions as deterioration and obsolescence. Additionally, KMA reviewed the following data: 2015-2020 tax information from Will County, the Township Assessor, tax maps, aerial photos, site data, local history (including discussions with Village staff), and an evaluation of area-wide factors that have affected the area's development (e.g., inadequate utilities, lack of community planning, etc.).
- 3) Existing structures and site conditions were initially surveyed only in the context of checking, to the best and most reasonable extent available, TIF Act factors applicable to specific structures and site conditions of the parcels.
- 4) The Study Area was examined to assess the applicability of the different factors required for qualification as a Redevelopment Project Area. Examination was made by reviewing the information and determining how each measured when evaluated against the relevant factors. The Study Area was evaluated to determine the applicability of the thirteen (13) different factors, as defined under the Act, which would qualify the area as a Redevelopment Project Area.

IV. QUALIFICATION FINDINGS FOR PROPOSED STUDY AREA

Based upon KMA's evaluation of parcels in the proposed Study Area and analysis of each of the eligibility factors summarized in Section II, the following factors are presented to support qualification of the proposed Study Area as a conservation area and vacant blighted area under the TIF Act. These factors are summarized in the table below.

Exhibit 1

Summary of TIF-Qualifying Factors for Improved Conservation Area

Maximum Possible Factors per Statute	Minimum Factors Needed to Qualify per Statute in addition to age	Qualifying Factors Present in Proposed Study Area
13	3	6 • Lag in EAV (3 of last 5) • Obsolescence • Deleterious Layout • Deterioration • Lack of Community Planning • Inadequate Utilities

Findings for Study Area. The Study Area includes the forty-four (44) tax parcels shown in the chart below. The parcels consist of almost thirty-three (33) acres, improved with twenty-four (24) structures with a combination of commercial, recreational and institutional uses. A parcel list and map of the Study Area can be found in Exhibit A.

Under the Act, "Conservation Area" means any improved, or vacant, area within the boundaries of a redevelopment project area located within the territorial limits of the municipality, in which 50% or more of the structures in the area have an age of 35 years or more, and where certain conditions are met, as identified below. (ILCS 5/11-74.4-1 et. Seq., as amended.).

Within the improved area nineteen (19) of the twenty-four (24) buildings are thirty-five (35) years of age or older. This represents seventy-nine percent (79%) of the building being 35 years or older. If a conservation area, industrial, commercial and residential buildings or improvements are detrimental to the public safety, health or welfare because of a combination of three (3) or more of the following factors, each of which is (i) present, with that presence documented to a meaningful extent so that a municipality may reasonably find that the factor is clearly present within the intent of the Act and (ii) reasonably distributed throughout the improved part of the Redevelopment Project Area:

1. Obsolescence. The TIF Act states that obsolescence is the condition or process of falling into disuse or structures and original uses. Due to the age of structures and original uses, obsolescence would be present.

The Redevelopment Project Area (RPA) consists of forty-four (44) parcels. Again, the RPA has a total of twenty-four (24) buildings located within the RPA boundary, nineteen (19) of which are thirty-five (35) years of age or older. Also, generally buildings of that age would evidence older components such as roof etc. that could be at end of useful life.

- Building systems (HVAC, plumbing, and electrical) are at the end of their useful life and need replacement;
- Many of the building roofs are at the end of useful life; and
- Doors and windows on many of the buildings require replacement due to age and inefficiency.

The costs associated with rectifying these deficiencies in many cases, would be prohibitive.

2. Deleterious Layout. A municipality can make a finding of deleterious layout or land use when there exists either (a) incompatible land-use relationships, (b) buildings occupied by inappropriate mixed-uses or uses considered to be noxious, or (c) uses offensive or unsuitable for the surrounding area.

Another determinant in the deleterious land use and layout relates to the following incompatible land use relationships:

- Ability to manage traffic flow and volumes along Route 6 and Tryon Street.
- The proximity of the many of the buildings to adjacent residential homes with inadequate buffering.
- Businesses along Tryon Street exhibit inadequate truck ingress and egress access with poor congested parking lots. This is especially evident on the north side of Route 6^h where there is an “L” shaped strip center with some general retail businesses as well as a large auto repair business.
- Other areas interspersed throughout the RPA indicate parking related signage and circulation issues.
- The RPA shows the integration of unlike businesses within several of the commercial area with adjacent uses.
- The lack of buffering or transitional uses among the commercial, special use buildings and lower intensity residential uses.

3. Deterioration. As noted in Section II, “deterioration” under the TIF Act is defined to include deteriorated surface improvements or structures (specifically evidenced by surface cracking, crumbling, potholes, depressions, loose paving material and weeds). Varying degrees of deterioration were observed throughout the Study Area.

Building site improvement conditions were mixed: There are several instances of doors, windows and gutters, or lack thereof where there are signs of severe deterioration. Overall, most instances of deterioration related to site improvements, including parking lots and drives

throughout the area. Inspection of the proposed area indicates that approximately half of the improved area evidenced deterioration. In particular, there is excessive pavement deterioration in the north west section of the proposed area as well as certain areas of the south west area. All indicate crumbling and surface cracking, pot holes and loose pavement within the parking areas.

4. Lack of Community Planning. The TIF Act indicates that this factor is present if the proposed redevelopment project area was developed prior to or without the benefit or guidance of a community plan. This means that the development occurred prior to the adoption by the municipality of a comprehensive or other community plan or that the plan was not followed at the time of the area's development. This factor must be documented by evidence of adverse or incompatible land-use relationships, inadequate street layout, improper subdivision, parcels of inadequate shape and size to meet contemporary development standards or other evidence demonstrating an absence of effective community planning.

As stated above, 79% of the buildings in the improved area of the proposed area are 35 years of age or older. The majority of the buildings were constructed prior to the Village's first Comprehensive Plan in 1996. This is key in that were the area to be developed today, many of the buildings would be in violation of the current Plan and would not be allowed to be built in the manner they were. Inadequate street layout is present both as to internal circulation and access to properties. There are three parcels of improper subdivision or shape and size present and would require revision in order to accommodate newer development standards.

5. Inadequate Utilities. This factor is defined to be present based on "Inadequate utilities are those that are: (i) of insufficient capacity to serve the uses in the redevelopment project area; (ii) deteriorated, antiquated and obsolete or in disrepair; or (iii) lacking within the redevelopment project area."

Existing utility services will either need to be installed, upgraded, relocated or added to in order to serve any new or redevelopment of existing businesses in the project area due to age, and in some cases a complete lack of utilities.

Review with the Village's staff indicated that utilities serving the proposed Study Area are inadequate for proposed redevelopment uses, and would likely require numerous upgrades, relocation of services or new installations. In some areas of the RPA water and/or sanitary sewer system is nonexistent. The Village notes that this has specifically affected potential restaurants and/or food service businesses that cannot work on a private well and septic system in an area this compact. Additionally, the school property's septic fields are located underneath large baseball fields to the south of the building. Village staff has reported that underground and overhead utilities such as storm sewers and storm drainage, sanitary sewers, water lines and gas, telephone and electrical services are shown to be inadequate. Staff has further indicated that the utilities (i) have insufficient capacity to serve the uses in the Redevelopment Project Area; and (ii) the utilities are deteriorated and in disrepair.

6. Lag in EAV Growth

The total equalized assessed value (EAV) of the area has declined for three (3) of the last five (5) calendar years prior to the year in which the redevelopment project area is designated. Also, the Project Area lagged five (5) years behind the Village growth; and, four (4) years below the CPI. See Exhibit 2.

Exhibit 2

VILLAGE OF CHANNAHON PROPOSED TRYON TIF EAV						
	2020	2019	2018	2017	2016	BASE YEAR 2015
Total EAV:	2,741,506	2,738,508	2,755,184	2,775,179	2,774,959	2,875,331
% change from Previous Year:	0.11%	-0.61%	-0.72%	0.01%	-3.49%	BASE YEAR
Village of Channahon	412,416,110	382,381,318	358,503,221	325,164,928	306,185,202	285,816,281
Less TIF EAV	409,674,604	379,642,810	355,748,037	322,389,749	303,410,243	282,940,950
Percent increase/decrease	7.91%	6.72%	10.35%	6.26%	7.23%	BASE YEAR
CPI - All Urban Consumers		2.4%	2.1%	1.3%	1.3%	1.6%

TIF Qualification Factors for a Vacant Area

In accordance with the Illinois TIF Statute, KMA assessed the following factors to determine TIF qualification for the proposed RPA characterized as “blighted-vacant.” Per the statute, such an area meets state standards provided that:

If *vacant*, the sound growth of the redevelopment project area is impaired by a combination of two (2) or more of the following factors, each of which is (i) present, with that presence documented, to a meaningful extent so that a municipality may reasonably find that the factor is clearly present within the intent of the Act and (ii) reasonably distributed throughout the vacant part of the redevelopment project area:

- 1) Obsolete platting of vacant land that results in parcels of limited or narrow size or configurations of parcels of irregular size or shape that would be difficult to develop on a planned basis and in a manner compatible with contemporary standards and requirements, or platting that failed to create rights-of-ways for streets or alleys or that created inadequate right-of-way widths for streets, alleys, or other public rights-of-way or that omitted easements for public utilities.
- 2) Diversity of ownership of parcels of vacant land sufficient in number to retard or impede the ability to assemble the land for development.

- 3) Tax and special assessment delinquencies exist or the property has been the subject of tax sales under the Property Tax Code within the last five (5) years.
- 4) Deterioration of structures or site improvements in neighboring areas adjacent to the vacant land.
- 5) The area has incurred Illinois Environmental Protection Agency or United States Environmental Protection Agency remediation costs for – or a study conducted by an independent consultant recognized as having expertise in environmental remediation has determined a need for – the clean-up of hazardous waste, hazardous substances or underground storage tanks required by State or federal law, provided that the remediation costs constitute a material impediment to the development or redevelopment of the redevelopment project area.
- 6) The total equalized assessed value of the proposed redevelopment project area has declined for three (3) of the last five (5) calendar years prior to the year in which the redevelopment project area is designated or is increasing at an annual rate that is less than the balance of the municipality for three (3) of the last five (5) calendar years for which information is available or is increasing at an annual rate that is less than the Consumer Price Index for All Urban Consumers published by the United States Department of Labor or successor agency for three (3) of the last (5) calendar years prior to the year in which the redevelopment project area is designated.

TIF Qualification Factors for a Vacant Area (Stand-Alone Factors)

In accordance with the Illinois TIF Statute, KMA assessed the following stand-alone factors to determine TIF qualification for the proposed RPA characterized as “blighted-vacant.” Per the statute, such an area meets state standards provided that:

If *vacant*, the sound growth of the redevelopment project area is impaired by one (1) or more of the following factors, each of which is (i) present, with that presence documented, to a meaningful extent so that a municipality may reasonably find that the factor is clearly present within the intent of the Act and (ii) reasonably distributed throughout the vacant part of the redevelopment project area:

- 1) The area consists of one or more unused quarries, mines, or strip mine ponds.
- 2) The area consists of unused rail yards, rail tracks, or railroad rights of way.
- 3) The area, prior to its designation, is subject to (i) chronic flooding that adversely impacts on real property in the area as certified by a registered professional engineer or appropriate regulatory agency or (ii) surface water that discharges from all or a part of the area and contributes to flooding within the same watershed, but only if the

redevelopment project provides for facilities or improvements to contribute to the alleviation of all or part of the flooding.

- 4) The area consists of an unused or illegal disposal site containing earth, stone, building debris, or similar materials that were removed from construction, demolition, excavation, or dredge sites.
 - 5) Prior to November 1, 1999, the area is not less than 50 nor more than 100 acres and 75% of which is vacant (notwithstanding that the area has been used for commercial agricultural purposes within 5 years prior to the designation of the redevelopment project area), and the area meets at least one of the factors itemized in paragraph (1) of this subsection, the area has been designated as a town or village center by ordinance or comprehensive plan adopted prior to January 1, 1982, and the area has not been developed for that designated purpose.
 - 6) The area qualified as a “blighted area” immediately prior to becoming vacant, unless there has been substantial private investment in the immediately surrounding area.
1. As indicated by Village staff, the proposed RPA reflects obsolete platting. Because the area was platted prior to either Village or County zoning or subdivision regulations there are a number of platting deficiencies. For example, the vacant area lacks the appropriate right-of-ways for streets, alleys and public right-of-ways. Additionally, it lacks easements for public utilities required for the proposed redevelopment.
 2. The vacant area is adjacent to properties on both the south and west that suffer from deterioration in the neighboring areas to the south and west.

The Village will not consider the redevelopment of residential parcels that would dislocate 10 or more residential units within the proposed TIF District and therefore, the Village will not conduct a housing impact study pursuant to the TIF Act.

The qualification factors discussed in this report qualify the RPA as a “blighted-vacant” area as such term defined pursuant to the TIF Act

Exhibit 3

Summary of TIF-Qualifying Factors as a Blighted Vacant Area

Maximum Possible Factors per Statute	Minimum Factors Needed to Qualify per Statute in addition to age	Qualifying Factors Present in Proposed Study Area
	2	• Obsolete platting • Area is adjacent to deterioration on the south

V. SUMMARY OF FINDINGS; GENERAL ASSESSMENT OF QUALIFICATION

The following is a summary of relevant qualification findings as it relates to the Village's potential designation of the proposed Redevelopment Project Area.

1. The area is contiguous and is greater than 1½ acres in size;
2. The proposed Redevelopment Project Area will qualify as a Conservation Improved Area. A portion of the Project Area will qualify as a Vacant Blighted Area. Further, the Conservation Area factors found in the Redevelopment Project Area are present to a meaningful extent and are reasonably distributed throughout the area. A more detailed analysis of the qualification findings is outlined in Section V of this report;
3. All property in the area would substantially benefit by the proposed redevelopment project improvements;
4. The sound growth of taxing districts applicable to the area, including the Village, has been impaired by the factors found present in the area; and
5. The area would not be subject to redevelopment without the investment of public funds, including property tax increments.

In the judgment of KMA, these findings provide the Village with sufficient justification to consider designation of the property as a Redevelopment Project Area.

From a Village economic development perspective, the TIF and the surrounding properties have significant assets that offer excellent potential for development that help to counter many adverse economic and market conditions within the area. The area has an excellent network of transportation options. Additionally, the area has the potential for redevelopment that would allow it to support new commercial and light industrial uses. As such, the Village has identified a number of objectives for redevelopment, with tax increment financing acting as a tool to achieve them.

(Please refer to the TIF Redevelopment Plan and Project (the “TIF Plan”) for additional information about the goals, objectives and activities to support area redevelopment.)

Without the application of public resources, the new RPA is likely to continue to be underutilized and fail to attract significant private sector investment. Sections of the vacant portion of the proposed RPA are negatively affected by inadequate roadway access and lack of or poor utilities and infrastructure impediments. Likewise, businesses within the improved portion of the proposed RPA are adversely impacted by over-intensive land uses (in certain locations), as well as limited ingress and egress and parking deficiencies.

EXHIBIT A
BOUNDARY MAP



**EXHIBIT B
TAX PARCEL LIST**

**TRYON TIF
PARCEL LIST**

10 08 401 001	10 17 113 002
10 08 401 002	10 17 114 001
10 08 401 006	10 17 114 002
10 08 401 010	10 17 114 003
10 17 104 021	10 17 114 019
10 17 105 003	10 17 115 002
10 17 105 006	10 17 115 003
10 17 105 007	10 17 123 003
10 17 105 008	10 17 123 008
10 17 105 010	10 17 123 010
10 17 106-001	10 17 123 011
10 17 106-002	10 17 123 012
10 17 107 014	10 17 204 004
10 17 107 017	10 17 204 005
10 17 108 014	10 17 205 001
10 17 109 001	10 17 205 002 1001
10 17 109 002	10 17 205 002 1002
10 17 111 001	10 17 205 002 1003
10 17 111 002	10 17 205 002 1004
10 17 112 001	10 17 205 002 1005
10 17 112 005	10 17 205 002 1006
10 17 112 006	10 17 205 002 1007



VILLAGE OF CHANNAHON
PROPOSED TRYON STREET
REDEVELOPMENT PROJECT AREA
TIF REDEVELOPMENT PLAN AND PROJECT

Prepared by Kane, McKenna
In conjunction with
the Village of Channahon, Illinois

NOVEMBER, 2021

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Exhibit C	-	TIF Qualification Report
Exhibit D	-	Existing Land Use Map

I. INTRODUCTION

The Village of Channahon (the “Village”) is a community located in Will and Grundy Counties, Illinois (the western portion is located in Grundy County, and the eastern portion is located in Will County). The Village is positioned at the confluence of the Des Plaines, DuPage and Kankakee Rivers. The Village is surrounded generally by the Village of Minooka to the west, the City of Joliet to the north, the unincorporated areas to the east, and the City of Morris to the south.

The Village was incorporated in 1962. The municipality has a population of 12,560 according to the Census in 2010. The Village is in close proximity to the City of Joliet, approximately 60 miles southwest of the City of Chicago, and approximately 50 miles southwest of O’Hare International Airport and other extensive transportation networks. The Village has vehicular access to Chicago and its greater metropolitan area via I-80 and I-55. The Village is also served by the Metra rail service (Heritage Corridor and Rock Island commuter line) with two (2) train stations located in the City of Joliet.

The Village contains a diverse mix of industrial, commercial and residential uses. The Village is surrounded by unincorporated areas and given opportunities for redevelopment, the Village is focusing attention on areas that can increase the local tax base and provide non-residential revenues (including sales taxes) to the community. These conditions highlight the need to address redevelopment needs through appropriate planning processes.

The Village currently utilizes its Comprehensive Plan adopted in December 2019 (“Comprehensive Plan”) to coordinate economic development within the area. The Comprehensive Plan provides for an ongoing evaluation of Village’s efforts as market conditions and land use plans trends have changed over the years.

The Comprehensive Plan states: “Land use and how properties are developed and utilized are an essential component of planning for any community. This is particularly important for Channahon given the opportunity for growth within the Village and the availability of underutilized land which could be the focus for new development, understanding the potentials for changes that can impact the character of Channahon, it is critical that the Village have a balanced approach to land use and development. This should enable growth and attract new uses that meet the needs and desires of residents while preserving the community’s picturesque landscape and sense of place. “

The village would like “Direct development and investment to appropriate areas of Channahon, balancing investment in established areas and controlled growth outward”

Source: Comprehensive Plan

The Village intends to redevelop and encourage mixed residential use, retail, commercial and institutional uses to locate, upgrade, expand and/or modernize their facilities within the Village as part of its ongoing economic development planning. A necessary strategy for the Village in pursuing these uses will be to eliminate certain existing adverse conditions within some portions of the community, and to find new means to strengthen and further diversify the Village’s tax base.

The area discussed in this Tryon Street Redevelopment Plan and Project (the “Plan” or the “Redevelopment Plan and Project”) is the proposed Tryon Street Redevelopment Project Area (the “Redevelopment Project Area”, the “RPA” the “Study Area” or the “TIF District”). The RPA, includes properties on the north and south sides of Route 6 between Navajo Dr. and the I & M Canal. All of the properties are located within the Village limits. The RPA is bounded on the north by two large parcels owned by the Catholic Archdiocese, on the east by various parcels along West Eames, West Joliet Road and West Bluff; on the south by parcels on the east and west side of West Eames; and, on the West by various parcels on South Tryon and West Eames. Adjacent right of ways are also included.

According to the data available from Will County, the RPA includes approximately Forty-four (44) tax parcels including approximately twenty-four (24) buildings. The RPA consists primarily of small retail, commercial, institutional, and vacant property. Seventy-nine (79%) of the structures within the RPA are in excess of thirty-five (35) years in age. A boundary map of the RPA is attached as Exhibit A. The RPA is legally described in Section II.

The age associated with many of these structures and related site improvements, including changing market conditions and surrounding competition, has contributed to the conditions as defined by the Tax Increment Allocation Redevelopment Act of Chapter 65 ILCS Section 5/11-74.4 et seq., as amended (the “TIF Act” or the “Act”) such as lack of community planning inadequate utilities, deterioration, and obsolescence.

The Village staff), has noted and verified that without substantial water main and sewer upgrades the area will not be in a position to accept new, modern development. The verification further notes that without substantial improvements to utility and infrastructure improvements the area will continue to be undevelopable. According to Village staff there are significant concerns regarding the lack of infrastructure to the majority of the area. Sanitary sewer is not available, and water has limited availability. Further, the lack of sanitary sewer causes some of the septic fields of the buildings to be in direct conflict with the ability to run water service lines to the buildings. As an example of the result of this situation, there have been some proposed commercial users that are unable to utilize these buildings due to the lack of utilities. Specifically, most restaurants and/or food service businesses cannot work on a private well and septic situation in an area this compact.

One example is the school property has their septic fields located underneath the large baseball fields to the south of the building. When ground conditions do not adequately allow for septic field drainage, there presents an issue with using the ball fields. It is entirely possible that a portion of the ball field area could be utilized if it isn’t necessary to handle the septic load of the entire school building.

As indicated in the Eligibility Report, the equalized assessed value (EAV) for the RPA has lagged behind the CPI in of the last four years. Additionally, the RPA EAV growth has lagged behind the rest of the Village in three of the last five tax years.

Overall, the combination of these factors may limit the opportunities for private reinvestment within and around the RPA. Thus such factors potentially suppress the value of future development and weaken the potential for redevelopment opportunities and sites, limiting employment and contributing to the lack of future investment in the area.

If there is coordination of redevelopment efforts by the Village, using the TIF Act, the RPA would become better positioned for redevelopment. Accordingly, under this Redevelopment Plan and Project and as part of its comprehensive economic development planning, the Village intends to attract and encourage retail, commercial, and mixed residential use to locate, upgrade, expand and/or modernize their facilities within the Village. Through the establishment of the RPA, the Village would implement a program to continue to redevelop the Tryon Street Area within the Village; in so doing, it would stabilize the area, extend benefits to the community, and assist affected taxing districts over the long term.

A. The Redevelopment Plan

The Village recognizes the need for implementation of a strategy to revitalize existing properties within the boundaries of the RPA and to stimulate and enhance new commercial, retail and mixed-use development. The ability to respond to market place demands is a key component of the strategy to promote private development within strategically critical areas of the Village. The needed private investment in the RPA may only be possible if tax increment financing (TIF) is adopted pursuant to the TIF Act. Incremental property tax revenue generated by the development will play a decisive role in encouraging private development. Existing conditions, such as those associated with properties located within the RPA, that may have precluded intensive private investment in the past will be eliminated. Ultimately, the implementation of the Redevelopment Plan and Project will benefit the Village and all the taxing districts, which encompass the area in the form of a significantly expanded tax base.

The designation of the area as a Redevelopment Project Area will allow the Village to address area deficiencies including (but not limited to):

- Establishing a pattern of land-use activities that will increase efficiency and economic relationships, especially as such uses complement adjacent residential and institutional or transitional land uses;
- Provision of roadway and traffic improvements within the area, including a comprehensive review of ingress and egress requirements that satisfy area circulation, parking and connections to major arterials, as well as pedestrian circulation and safety;
- Entering into redevelopment agreements in order to further the redevelopment of underutilized properties;
- Coordinating and providing adequate parking and separation of loading/unloading areas for all redevelopments;
- Improving area appearance through rehabilitation of structures, environmental remediation, landscape, streetscape and signage programs;
- Coordinating land assembly in order to provide sites for more modern redevelopment plans; and
- Providing infrastructure that is adequate in relation to redevelopment plans.

The area on the whole would not reasonably be anticipated to be redeveloped in a coordinated manner without the adoption of the Redevelopment Plan and Project, herein. The Village, with the assistance of KMA, has prepared this Redevelopment Plan and Project to use tax increment financing in order to address local needs and to meet redevelopment goals and objectives.

The adoption of this Redevelopment Plan and Project makes possible the implementation of a comprehensive program for the economic redevelopment of the RPA. By means of public investment, the RPA will become a more viable area that will attract private investment. The public investment will set the stage for the redevelopment of the area with private capital. This in turn will lead to the retention, expansion and attraction of mixed, residential, commercial, retail and industrial use development into the Village in general and the RPA in particular.

Pursuant to the Act, the RPA includes only those contiguous parcels of real property and improvements thereon substantially benefited by the redevelopment project. Also pursuant to the Act, the area is not less in the aggregate than 1½ acres.

Through this Redevelopment Plan and Project, the Village will serve as the central force for marshaling the assets and energies of the private sector for a unified cooperative public-private redevelopment effort. Ultimately, the implementation of the Redevelopment Plan and Project will benefit the Village and all the taxing districts, which encompass the RPA in the form of a stabilized and expanded tax base, the retention of existing businesses, the creation of new redevelopment sites and the creation of new employment opportunities within the Village as a result of induced private sector investment within the area.

B. Summary

The Village through legislative actions as required by the Act, finds:

- That the RPA as a whole has not been subject to growth and development through investment by private enterprise;
- That in order to promote and protect the health, safety, and welfare of the public, certain conditions that have adversely affected redevelopment within the RPA need to be addressed, and that redevelopment of such areas must be undertaken;
- To alleviate the adverse conditions, it is necessary to encourage private investment and enhance the tax base of the taxing districts in such areas by the development or redevelopment of certain areas;
- That public/private partnerships are determined to be necessary in order to achieve development goals;
- That the Redevelopment Plan and Project conforms to the Village's Comprehensive Plan (including any amendments thereto);
- That without the development focus and resources provided for under the Act and as set forth in this Plan, growth and development would not reasonably be expected to be achieved; and

- That the use of incremental tax revenues derived from the tax rates of various taxing districts in the RPA for the payment of redevelopment project costs is of benefit to the taxing districts, because the taxing districts would not derive the benefits of an increased assessment base without addressing the coordination of redevelopment.

Additionally, the Village finds that it may be useful, desirable, and necessary for the Village to assemble land into parcels of sufficient size to encourage development consistent with current standards.

It is further found and certified by the Village in connection to the process required for the adoption of this Plan pursuant to the Act, that the projected redevelopment of the RPA will not result in the displacement of ten (10) inhabited residential units or more, and that the RPA contains less than seventy-five (75) inhabited residential units. Therefore, this Plan does not include a Housing Impact Study as would otherwise be required.

The redevelopment activities that will take place within the RPA will produce benefits that are reasonably distributed throughout the RPA. Redevelopment of the RPA area is tenable only if a portion of the improvements and other costs are funded by TIF.

II. REDEVELOPMENT PROJECT AREA LEGAL DESCRIPTION

The Redevelopment Project Area legal description is attached in Exhibit B.

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III. REDEVELOPMENT PROJECT AREA GOALS AND OBJECTIVES

The following goals and objectives are presented for the RPA in accordance with the Village's Comprehensive Plan, which is considered the Village's comprehensive planning process (including any amendments thereto).

The RPA will achieve and maintain a healthy balance of residential growth, commercial redevelopment and institutional uses. The RPA will become an asset for its residents, a focal point for the community, and a destination for the wider market area.

After the Plan is adopted, the Village will actively respond to community input and comments gathered during the designation process, in order to achieve the goals and objectives of the Plan.

Lacking specific direction and a clear vision, development in the RPA is currently uncoordinated. The RPA will provide better direction for future development and improve coordination between the Village, developers, investors, community members and business owners.

A. General Goals of the Village

- 1) Encourage a complimentary and market driven series of mixed use developments that are organized to provide a variety of housing options and goods and services throughout the community.
- 2) Encourage aesthetically pleasing and functionally well designed retail and commercial shopping area environments.
- 3) Expand and maintain a strong employment base in the Village which expands the overall standard of living.
- 4) Strengthen the Village's overall tax base.
- 5) Improve the Village's ability to attract and retain high quality employers.
- 6) Increase tax revenues (property and sales tax revenues) for the Village through the expansion of the tax base rather than through raising current tax rates.
- 7) Maintain the Village's high quality of infrastructure to support existing businesses and residential uses and encourage reinvestment.
- 8) Maintain and determine adequate parking facilities to serve land uses throughout the Village.

B. Specific Objectives for the RPA

- 1) Encourage the redevelopment of obsolete and/or underutilized buildings or sites.
- 2) Expand and improve existing roadways and infrastructure, where necessary, to serve parcels located within the RPA.
- 3) Provide for land assembly, site preparation, grading, and excavation, where necessary, of property located within the RPA.
- 4) When Village financial resources are used to support economic development, activities ensure that these funds are leveraged to maximize economic benefits for the Village.
- 5) Ensure that new development is financially responsible for the proportionate share of Village funded services and other public investments that are required as a result of the development.
- 6) Coordinate redevelopment activities within the RPA in a manner that conforms to the fiscal and economic development policies of the Village and its common interests with overlapping tax districts.

- 7) Identify viable market opportunities for existing structures and for parcels within the RPA through reuse, rehabilitation, and environmental remediation (where necessary).
- 8) Pursue opportunities for the reconfiguration of off street parking lots, structures and the establishment of shared parking agreements to meet parking demands within neighborhood commercial areas in a coordinated and efficient manner.
- 9) Require adequate buffering and screening between residential areas and adjacent commercial, or institutional uses, including parking facilities and loading areas.

C. Redevelopment Objectives

The purpose of the RPA designation will allow the Village to:

- 1) Assist in coordinating redevelopment activities within the RPA in order to provide a positive marketplace signal and to conform to recent Village planning efforts;
- 2) Reduce or eliminate the negative factors present within the area;
- 3) Accomplish redevelopment over a reasonable time period;
- 4) Provide for high quality public improvement projects within the RPA; and
- 5) Provide for an attractive overall appearance of the area.

The implementation of the Redevelopment Plan and Project will serve to improve the overall quality of life within the RPA and contribute to the economic development of the Village as a whole.

IV. EVIDENCE OF THE LACK OF DEVELOPMENT AND GROWTH WITHIN THE RPA AND ASSESSMENT OF FISCAL IMPACT ON AFFECTED TAXING DISTRICTS

A. Evidence of the Lack of Development and Growth Within the RPA

As documented in Exhibit C of this Plan, the RPA would qualify as a conservation/vacant blighted area. Properties within the RPA would not likely experience coordinated redevelopment without the designation of the RPA.

The proposed RPA exhibits various conditions which, if not addressed by the Village, would eventually worsen. For example, structures and site improvements reflect obsolescence, deleterious layout, deterioration, lack of community planning, inadequate utilities; and experienced a lag in the growth of the EAV when compared to the CPI. These various conditions discourage private sector investment in business enterprises or in redevelopment sites.

B. Assessment of Fiscal Impact on Affected Taxing Districts

It is anticipated that the implementation of this Redevelopment Plan and Project will have a minimal financial impact on most of the affected taxing districts. In fact, the action taken by the Village to stabilize and encourage growth of its tax base through the implementation of this Redevelopment Plan and Project will have a positive impact on the affected taxing districts by arresting inflation adjusted declines in assessed valuations.

Any surplus Special Tax Allocation Funds, to the extent any surplus exists, will be proportionately shared, based on the appropriate tax rates for a given year, with the various taxing districts, including the Village, after all TIF eligible costs either expended or incurred as an obligation by the Village have been duly accounted for through administration of the Special Tax Allocation Fund to be established by the Village as provided by the Act. The exception to this provision will be to the extent that the Village utilizes TIF funding to assist in the redevelopment of residential units with the impact described above to the School Districts. In such cases, the Village will provide funds to offset the costs incurred as prescribed by the Act.

V. TIF QUALIFICATION FACTORS EXISTING IN THE REDEVELOPMENT PROJECT AREA

A. Findings

The RPA was studied to determine its qualifications under the Tax Increment Allocation Redevelopment Act. It was determined that the area as a whole qualifies as a TIF District under Illinois law based upon conservation area and vacant area factors. Refer to the Qualification Report, (Exhibit C) which is attached as part of this plan.

B. Eligibility Survey

The RPA was evaluated, from time to time, over a period from March, 2021 through the date of this Redevelopment Plan and Project by representatives of KMA. Analysis was aided by certain reports obtained from the Village of Channahon and other sources. In KMA's evaluation, only information was recorded which would directly aid in the determination of eligibility for the proposed RPA.

VI. HOUSING IMPACT STUDY FINDINGS IN THE REDEVELOPMENT PROJECT AREA

Findings

The RPA was studied in order to determine if a housing impact study would need to be conducted pursuant to the TIF Act. The Village has found that the area will not displace ten (10) or more residents and that the RPA contains less than seventy-five (75) inhabited residential units, thus a housing impact study is not required to be completed. If at a later date, the Village does decide to dislocate more than ten (10), then the Village must complete a housing impact study.

VII. REDEVELOPMENT PROJECT

A. Redevelopment Plan and Project Objectives

The Village proposes to realize its goals and objectives of encouraging the redevelopment of the RPA and encouraging private investment through public finance techniques including, but not limited to, Tax Increment Financing:

- 1) By implementing a plan that provides for the retention and expansion of existing businesses, and the attraction of users to redevelop existing structures, as well as vacant parcels or underutilized parcels that are, or may become available, within the RPA.
- 2) By constructing public improvements which may include (if necessary):
 - i. Street and sidewalk improvements (including new street construction and widening of current streets);
 - ii. Utility improvements (including, but not limited to, water, storm water management, flood control and sanitary sewer projects consisting of construction and rehabilitation);
 - iii. Signalization, traffic control and lighting;
 - iv. Off-street and on street parking (structured and/or grade);
 - v. Landscaping, streetscape and beautification; and
 - vi. Improve public facilities and institutional uses.
- 3) By entering into redevelopment agreements with developers for qualified redevelopment projects, including (but not limited to) the provision of an interest rate subsidy as allowed under the Act.
- 4) By providing for land assembly, site preparation, environmental remediation (if necessary), clearance, and demolition, including grading and excavation.
- 5) By the redevelopment of certain buildings or sites through necessary rehabilitation and improvement of structures.
- 6) By exploring and reviewing job training programs in coordination with any Village, federal, state, and county programs.
- 7) By entering into agreements with other public bodies for the development or construction of public facilities and infrastructure.

B. Redevelopment Activities

Pursuant to the foregoing objectives, the Village will implement a coordinated program of actions, including, but not limited to, site preparation, clearance, acquisition, demolition, provision of public infrastructure and related public improvements, and rehabilitation of structures, if necessary.

Site Preparation, Clearance, and Demolition

Property within the RPA may be acquired and improved through the use of site clearance, excavation, environmental remediation or demolition prior to redevelopment. The land may also be graded and cleared prior to redevelopment.

Land Assembly and Relocation

Certain properties or interests in properties in the RPA may be acquired by purchase or the exercise of eminent domain. Properties owned or acquired by the Village may be assembled and reconfigured into appropriate redevelopment sites. It is expected that the Village would facilitate private acquisition through reimbursement of acquisition and related costs through the write-down of its acquisition costs. Such land may be held or disposed of by the Village on terms appropriate for public or private development, including the acquisition of land needed for construction of public facilities or improvements. Relocation activities may also be undertaken by the Village.

Public Improvements

The Village may, but is not required to provide, public improvements in the RPA to enhance the immediate area and support the Redevelopment Plan and Project. Appropriate public improvements may include, but are not limited to:

- Improvements and/or construction of public utilities including extension of water mains as well as storm water mitigation and sanitary and storm sewer systems;
- Beautification, identification markers, landscaping, lighting, and signage of public right-of-ways; and
- Construction of new (or rehabilitation of existing) public facilities to allow for the redevelopment of the existing sites for new mixed use or retail/commercial uses, including parking facilities.

Rehabilitation

The Village may provide for the rehabilitation of certain structures within the RPA in order to provide for the redevelopment of the area and conformance to Village code provisions. Improvements may include exterior and facade related work as well as interior related work.

Interest Rate Write-Down

The Village may enter into agreements with owners/developers whereby a portion of the interest cost of a construction, renovation or rehabilitation project is paid for on annual basis out of the Special Tax Allocation fund of the RPA, in accordance with the Act.

Job Training

The Village may assist facilities and enterprises located within the RPA in obtaining job training assistance. Job training and retraining programs currently available from or through other governments include, but are not limited to:

- Federal programs;
- State of Illinois programs;
- Applicable local vocational educational programs, including community college sponsored programs;
- Other federal, state, county or non-profit programs that are currently available or will be developed and initiated over time.

School District Tuition Costs

The Village will provide for the payment of eligible tuition costs as provided for in the TIF Act.

C. General Land Use Plan

Existing land use generally consists of mixed uses, residential, commercial/retail uses, and institutional uses. Future land use would include mixed uses consisting of residential, institutional utilitarian, and commercial/retail uses. Existing and future land uses are shown in Exhibits D and E attached hereto and made a part of this Plan. The proposed land uses will conform to the Village's Comprehensive Plan (including any amendments thereto).

D. Additional Design and Control Standards for Community Development in the Village of Channahon

The appropriate design controls, as set forth in the Village's Comprehensive Plan, (including any amendments thereto), and the Village's Zoning Ordinance shall apply to the RPA.

E. Estimated Redevelopment Project Costs

Redevelopment project costs mean and include the sum total of all reasonable or necessary costs incurred or estimated to be incurred, as provided in the Act, and any such costs incidental to this Redevelopment Plan and Project. Private investments, which supplement “Redevelopment Project Costs”, are expected to substantially exceed such Redevelopment Project Costs. Eligible costs permitted under the Act which may be pertinent to this Redevelopment Plan and Project include:

1. Costs of studies and surveys, development of plans and specifications, implementation and administration of the redevelopment plan including, but not limited to, staff and professional service costs for architectural, engineering, legal, marketing, financial, planning, or other special services, provided, however, that no charges for professional services may be based on a percentage of the tax increment collected; except that after November 1, 1999, no contracts for professional services, excluding architectural and engineering services, may be entered into if the terms of the contract extend beyond a period of three (3) years. In addition, “redevelopment project costs” shall not include lobbying expenses;
 - 1.1 After July 1, 1999, annual administrative costs shall not include general overhead or administrative costs of the municipality that would still have been incurred by the municipality if the municipality had not designated a redevelopment area or approved a redevelopment plan;
2. The cost of marketing sites within the redevelopment project area to prospective businesses, developers, and investors;
3. Property assembly costs, including, but not limited to, acquisition of land and other property, real or personal, or rights or interest therein, demolition of buildings, site preparation, site improvements that serve as an engineered barrier addressing ground level or below ground environmental contamination, including, but not limited to, parking lots and other concrete or asphalt barriers, and the clearing and grading of land;
4. Costs of rehabilitation, reconstruction or repair or remodeling of existing public or private buildings, fixtures and leasehold improvements; and the costs of replacing an existing public building if pursuant to the implementation of a redevelopment project the existing public building is to be demolished to use the site for private investment or devoted to a different use requiring private investment; including any direct or indirect costs relating to Green Globes or LEED certified construction elements or construction elements with an equivalent certification;

5. Costs of the construction of public works or improvements, including any direct or indirect costs relating to Green Globes or LEED certified construction elements or construction elements with an equivalent certification, except that on and after November, 1, 1999 redevelopment project costs shall not include the cost of constructing a new municipal public building principally used to provide offices, storage space, or conference facilities or vehicle storage, maintenance, or repair for administrative, public safety, or public works personnel and that is not intended to replace an existing public building as provided under paragraph (3) of subsection (q) of Section 11-74.4-3 unless either (i) the construction of the new municipal building implements a redevelopment project that was included in a redevelopment plan that was adopted by the municipality prior to the effective date of this amendatory Act of the 91st General Assembly or (ii) the municipality makes a reasonable determination in the redevelopment plan, supported by information that provided that basis for that determination, that the new municipal building is required to meet an increase in the need for public safety purposes anticipated to result from the implementation of the redevelopment plan;
6. Costs of job training and retraining projects including the costs of ‘welfare to work’ programs implemented by businesses located within the redevelopment project area;
7. Financing costs, including but not limited to all necessary and incidental expenses related to the issuance of obligations and which may include payment of interest on any obligations issued pursuant to the Act accruing during the estimated period of construction of any redevelopment project for which such obligations are issued and for not exceeding 36 months thereafter and including reasonable reserves related thereto;
8. To the extent the municipality by written agreement accepts and approves the same, all or a portion of a taxing district’s capital (and additional student tuition) costs resulting from the redevelopment project necessarily incurred or to be incurred within a taxing district in furtherance of the objectives of the redevelopment plan and project;
9. For redevelopment project areas designated (or redevelopment project areas amended to add or increase the number of tax-increment-financing assisted housing units) on or after November 1, 1999 an elementary, secondary, or unit school district’s increased costs attributable to assisted housing units located within the redevelopment project area for which the developer or redeveloper receives financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the assisted housing sites necessary for the completion of that housing as authorized by the Act, and which costs shall be paid by the municipality from the Special Tax Allocation Fund when the tax increment revenue is received as a result of the assisted housing units and shall be calculated annually as follows:

- a) for foundation districts, excluding any school district in a municipality with a population in excess of 1,000,000, by multiplying the district's increase in attendance resulting from the net increase in new students enrolled in that school district who reside in housing units within the redevelopment project area that have received financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the housing sites necessary for the completion of that housing as authorized by the Act since the designation of the redevelopment project area by the most recently available per capita tuition cost as defined in Section 10-20.12a of the School Code less any increase in general State aid as defined in Section 18-8.05 of the School Code attributable to these added new students subject to the following annual limitations:
- (i) for unit school districts with a district average 1995-96 Per Capita Tuition Charge of less than \$5,900, no more than 25% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act;
 - (ii) for elementary school districts with a district average 1995-96 Per Capita Tuition Charge of less than \$5,900, no more than 17% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act; and
 - (iii) for secondary school districts with a district average 1995-96 Per Capita Tuition Charge of less than \$5,900, no more than 8% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act.

- b) For alternate method districts, flat grant districts, and foundation districts with a district average 1995-96 Per Capita Tuition charge equal to or more than \$5,900, excluding any school district with a population in excess of 1,000,000, by multiplying the district's increase in attendance resulting from the net increase in new students enrolled in that school district who reside in housing units within the redevelopment project area that have received financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the housing sites necessary for the completion of that housing as authorized by the Act since the designation of the redevelopment project area by the most recently available per capita tuition cost as defined in Section 10-20.12a of the School Code less any increase in general state aid as defined in Section 18-8.05 of the School Code attributable to these added new students subject to the following annual limitations:
- (i) for unit school district, no more than 40% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act;
 - (ii) for elementary school district, no more than 27% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act; and
 - (iii) for secondary school districts, no more than 13% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under the Act.
- c) Any school district in a municipality with a population of 1,000,000, additional restrictions apply.

Any school district seeking payment shall, after July 1 and before September 30 of each year, provide the municipality with reasonable evidence to support its claim for reimbursement before the municipality shall be required to approve or make the payment to the school district. If the school district fails to provide the information during this period in any year, it shall forfeit any claim to reimbursement for that year. School districts may adopt a resolution waiving the right to all or a portion of the reimbursement otherwise required by the Act. By acceptance of this reimbursement the school district waives the right to directly or indirectly set aside, modify, or contest in any manner the establishment of the redevelopment project area or projects;

10. For redevelopment project areas designated (or redevelopment project areas amended to add or increase the number of tax-increment-financing assisted housing

units) on or after January 1, 2005, a public library district's increased costs attributable to assisted housing units located within the redevelopment project area for which the developer or redeveloper receives financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the assisted housing sites necessary for the completion of that housing as authorized by this Act shall be paid to the library district by the municipality from the Special Tax Allocation Fund when the tax increment revenue is received as a result of the assisted housing units. This paragraph applies only if (i) the library is located in a county that is subject to the Property Tax Extension Limitation Law or (ii) the library district is not located in a county that is subject to the Property Tax Extension Limitation Law but the district is prohibited by any other law from increasing its tax levy rate without a prior voter referendum.

The amount paid to a library district under this paragraph shall be calculated by multiplying (i) the net increase in the number of persons eligible to obtain a library card in that district who reside in housing units within the redevelopment project area that have received financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the housing sites necessary for the completion of that housing as authorized by this Act since the designation of the redevelopment project area by (ii) the per-patron cost of providing library services so long as it does not exceed \$120. The per-patron cost shall be the Total Operating Expenditures Per Capita as stated in the most recent Illinois Public Library Statistics produced by the Library Research Center at the University of Illinois. The municipality may deduct from the amount that it must pay to a library district under this paragraph any amount that it has voluntarily paid to the library district from the tax increment revenue. The amount paid to a library district under this paragraph shall be no more than 2% of the amount produced by the assisted housing units and deposited into the Special Allocation Fund.

A library district is not eligible for any payment under this paragraph unless the library district has experienced an increase in the number of patrons from the municipality that created the tax-increment-financing district since the designation of the redevelopment project area.

Any library district seeking payment under this paragraph shall, after July 1 and before September 30 of each year, provide the municipality with convincing evidence to support its claim for reimbursement before the municipality shall be required to approve or make the payment to the library district. If the library district fails to provide the information during this period in any year, it shall forfeit any claim to reimbursement for that year. Library districts may adopt a resolution waiving the right to all or a portion of the reimbursement otherwise required by this paragraph. By acceptance of such reimbursement, the library district shall forfeit any right to directly or indirectly set aside, modify, or contest in any manner whatsoever the establishment of the redevelopment project area or projects;

11. Relocation costs to the extent that the Village determines that relocation costs shall be paid or is required to make payment of relocation costs by federal or state law;
12. Payment in lieu of taxes;
13. Costs of job training, advanced vocational education or career education, including but not limited to courses in occupational, semi-technical or technical fields leading directly to employment, incurred by one or more taxing districts, provided that such costs (i) are related to the establishment and maintenance of additional job training, advanced vocational education or career education programs for persons employed or to be employed by employers located in the redevelopment project area; and (ii) when incurred by a taxing district or taxing districts other than the Village, are set forth in a written agreement by or among the Village and the taxing district or taxing districts, which agreement describes the program to be undertaken, including but not limited to the number of employees to be trained, a description of the training and services to be provided, the number and type of positions available or to be available, itemized costs of the program and sources of funds to pay for the same, and the term of agreement. Such costs include, specifically, the payment by community college districts of costs pursuant to Section 3-37, 3-38, 3-40 and 3-40.1 of the Public Community College Act and by school districts of costs pursuant to Section 10-22.20a and 10-23.3a of the School Code;
14. Interest costs incurred by a redeveloper related to the construction, renovation or rehabilitation of a redevelopment project provided that:
 - a) such costs are to be paid directly from the Special Tax Allocation Fund established pursuant to the Act;
 - b) such payments in any one-year may not exceed 30% of the annual interest costs incurred by the developer with regard to the redevelopment project during that year;
 - c) if there are not sufficient funds available in the Special Tax Allocation Fund to make the payment pursuant to this paragraph then the amounts so due

shall accrue and be payable when sufficient funds are available in the Special Tax Allocation Fund;

- d) the total of such interest payments paid pursuant to the Act may not exceed 30% of the total (i) cost paid or incurred by the redeveloper for the redevelopment project plus (ii) redevelopment project costs excluding any property assembly costs and any relocation costs incurred by a municipality pursuant to the Act;
- e) the cost limits set forth in subparagraphs (b) and (d) shall be modified for the financing of rehabilitated or new housing units for low-income households and very low-income households, as defined in Section 3 of the Illinois Affordable Housing Act and the percentage of 75% shall be substituted for 30% in subparagraphs (b) and (d);
- f) Instead of the eligible costs provided by subparagraphs (b) and (d), as modified by this subparagraph, and notwithstanding any other provisions of the Act to the contrary, the municipality may pay from tax increment revenues up to 50% of the cost of construction of new housing units to be occupied by low-income households and very low-income households as defined in Section 3 of the Illinois Affordable Housing Act. The cost of construction of those units may be derived from the proceeds of bonds issued by the municipality under the Act or other constitutional or statutory authority or from other sources of municipal revenue that may be reimbursed from tax increment revenues or the proceeds of bonds issued to finance the construction of that housing. The eligible costs provided under this subparagraph (f) shall be an eligible cost for the construction, renovation, and rehabilitation of all low and very low-income housing units, as defined in Section 3 of the Illinois Affordable Housing Act, within the redevelopment project area. If the low and very low-income units are part of a residential redevelopment project that includes units not affordable to low and very low-income households, only the low and very low-income units shall be eligible for benefits under subparagraph (f).

The standards for maintaining the occupancy by low-income households and very low-income households, as defined in Section 3 of the Illinois Affordable Housing Act, of those units constructed with eligible costs made available under the provisions of this subparagraph (f) shall be established by guidelines adopted by the municipality. The responsibility for annually documenting the initial occupancy of the units by low-income households and very low-income households, as defined in Section 3 of the Illinois Affordable Housing Act, shall be that of the then current owner of the property. For ownership units, the guidelines will provide, at a minimum, for a reasonable recapture of funds, or other appropriate methods designed to preserve the original affordability of the ownership units. For rental units, the guidelines will provide, at a minimum, for the affordability of rent to low and very low-income households. As units become available, they shall be rented to income-eligible tenants. The municipality may modify these guidelines from time to time; the guidelines, however, shall be in effect for as long as tax increment revenue is being used to pay for costs associated with the units or for the retirement of bonds issued to finance the units or for the life of the redevelopment project area, whichever is later;

15. If the redevelopment project area is located within a municipality with a population of more than 100,000, the cost of day care services for children of employees from low-income families working for businesses located within the redevelopment project area and all or a portion of the cost of operation of day care centers established by redevelopment project area businesses to serve employees from low-income families working in businesses located in the redevelopment project area. For the purposes of this paragraph, “low-income families” means families whose annual income does not exceed 80% of the municipal, county, or regional median income, adjusted for family size, as the annual income and municipal, county or regional median income are determined from time to time by the United States Department of Housing and Urban Development.
16. Unless explicitly stated herein the costs of construction of new privately owned buildings shall not be an eligible redevelopment project cost;

17. After November 1, 1999, none of the redevelopment project costs enumerated in this subsection shall be eligible redevelopment projects if those costs would provide direct financial support to a retail entity initiating operations in the redevelopment project area while terminating operations at another Illinois location within 10 miles of the redevelopment project area but outside the boundaries of the redevelopment project area municipality. For purposes of this paragraph, termination means a closing of a retail operation that is directly related to the opening of the same operation or like retail entity owned or operated by more than 50% of the original ownership in a redevelopment project area, but it does not mean closing an operation for reasons beyond the control of the retail entity, as documented by the retail entity, subject to a reasonable finding by the municipality that the current location contained inadequate space, has become economically obsolete, or was no longer a viable location for the retailer or serviceman;
18. No cost shall be a redevelopment project cost in a redevelopment project area if used to demolish, remove, or substantially modify a historic resource, after August 26, 2008, unless no prudent and feasible alternative exists. "Historic Resource" means (i) a place or structure that is included or eligible for inclusion on the National Register of Historic Places or (ii) a contributing structure in a district on the National Register of Historic Places. This restriction does not apply to a place or structure for which demolition, removal, or modification is subject to review by the preservation agency of a Certified Local Government designated as such by the National Park Service of the United States Department of the Interior.

If a special service area has been established pursuant to the Special Service Area Tax Act or Special Service Area Tax Law, then any tax incremental revenues derived from the tax imposed pursuant to Special Service Area Tax Act or Special Service Area Tax Law may be used within the redevelopment project area for the purposes permitted by that Act or Law as well as the purposes permitted by the TIF Act.

Estimated costs are shown on the next page. Adjustments to these cost items may be made without amendment to the Redevelopment Plan and Project.

**VILLAGE OF CHANNAHON
TRYON STREET REDEVELOPMENT PROJECT
ESTIMATED PROJECT COSTS**

<u>Program Actions/Improvements</u>	<u>Estimated Costs (A)</u>
1.Land Acquisition, Assembly Costs, Relocation	\$12,000,000.00
2. Demolition, Site Preparation, Environmental Cleanup and Related Costs	\$ 6,250,000.00
3. Public Improvements	\$22,500,000.00
4. Public facilities and improvements (including capital costs for Village related improvements and taxing districts	\$ 1,500,000.00
5. Rehabilitation Costs	\$10,000,000.00
6. Interest Costs Pursuant to the Act	\$ 4,000,000.00
7. Planning, Legal, Engineering, Administrative and Other Professional Service Costs	\$ 6,000,000.00
8. Statutory School and Library District Payments (pursuant to the TIF Act)	<u>\$ 2,100,000.00</u>
TOTAL ESTIMATED PROJECT COSTS	\$64,350,000.00

- (A) All project cost estimates are in year 2021 dollars. In addition to the above stated costs, any bonds issued to finance a phase of the Project may include an amount sufficient to pay customary and reasonable charges associated with the issuance of such obligations as well as to provide for annual interest costs, capitalized interest and reasonably required reserves. Adjustments to the estimated line item costs above are expected. Each individual project cost will be reevaluated in light of the projected private development and resulting tax revenues as it is considered for public financing under the provisions of the Act. The line item amounts set forth above are not intended to place a not to exceed limit on the described expenditures as the specific items listed above are not intended to preclude payment of other eligible redevelopment project costs in connection with the redevelopment of the RPA, provided the amount of payments for the Total Estimated Project Costs shall not exceed the combined overall budget amount shown above. Adjustments may be made in line items within the total, either increasing or decreasing line item costs for redevelopment.

Pursuant to the Act, the Village may utilize net incremental property tax revenues received from other existing or future contiguous redevelopment project areas to pay eligible redevelopment project costs or obligations issued to pay such costs in the proposed RPA, and vice versa.

F. Sources of Funds to Pay Redevelopment Project Costs Eligible Under Illinois TIF Act

Funds necessary to pay for public improvements and other project costs eligible under the Act are to be derived principally from property tax increment revenues, proceeds from municipal obligations to be retired primarily with tax increment revenues and interest earned on resources available but not immediately needed for the Redevelopment Plan and Project.

“Redevelopment Project Costs” specifically contemplate those eligible costs set forth in the Act and do not contemplate the preponderance of the costs to redevelop the area. The majority of development costs will be privately financed, and TIF or other public sources are to be used, subject to approval by the Village Board, only to leverage and commit private redevelopment activity.

The tax increment revenues, which will be used to pay debt service on the municipal obligations, if any, and to directly pay redevelopment project costs, shall be the incremental increase in property taxes attributable to the increase in the equalized assessed value of each taxable lot, block, tract or parcel of real property in the RPA over and above the initial equalized assessed value of each such lot, block, tract or parcel in the RPA in the [2020] tax year for the RPA.

Among the other sources of funds which may be used to pay for redevelopment project costs and debt service on municipal obligations issued to finance project costs are the following: certain local sales or utility taxes, special service area taxes, the proceeds of property sales, certain land lease payments, certain Motor Fuel Tax revenues, certain state and federal grants or loans, certain investment income, and such other sources of funds and revenues as the Village may from time to time deem appropriate.

The Redevelopment Project Area would not reasonably be expected to be developed in a coordinated manner without the use of the incremental revenues provided by the Act.

The Village may also direct incremental revenues from the Tryon Street Redevelopment Project Area to any existing or future contiguous redevelopment project areas for redevelopment activities in conformance with the provisions of the Act and it may also receive incremental revenues from any existing or future contiguous redevelopment project areas in order to further the redevelopment activities described in this Plan.

G. Nature and Term of Obligations to be Issued

The Village may issue obligations secured by the Special Tax Allocation Fund established for the Tryon Street Redevelopment Project Area pursuant to the Act or such other funds as are available to the Village by virtue of its home rule powers pursuant to the Illinois State Constitution.

Any and/or all obligations issued by the Village pursuant to this Redevelopment Plan and Project and the Act shall be retired not more than twenty-three (23) years after the year of adoption of the ordinance approving the Tryon Street Redevelopment Project Area. However, the final maturity date of any obligations issued pursuant to the Act may not be later than twenty (20) years from their respective date of issuance. One or more series of obligations may be issued from time to time in order to implement this Redevelopment Plan and Project. The total principal and interest payable in any year on all obligations shall not exceed the amount available in that year or projected to be available in that year, may be payable from tax increment revenues and from bond sinking funds, capitalized interest, debt service reserve funds, and all other sources of funds as may be provided by ordinance.

Those revenues not required for principal and interest payments, for required reserves, for bond sinking funds, for redevelopment project costs, for early retirement of outstanding securities, and to facilitate the economical issuance of additional bonds necessary to accomplish the Redevelopment Plan and Project, may be declared surplus and shall then become available for distribution annually to taxing districts overlapping the RPA in the manner provided by the Act.

Such securities may be issued on either a taxable or tax-exempt basis, as general obligation or revenue bonds, with either fixed rate or floating interest rates; with or without capitalized interest; with or without deferred principal retirement; with or without interest rate limits except as limited by law; and with or without redemption provisions, and on such other terms, all as the Village may determine.

H. Most Recent Equalized Assessed Valuation (EAV) of Properties in the Redevelopment Project Area

The most recent estimate of equalized assessed valuation (EAV) for tax year 2020 of the property within the RPA is approximately \$ 2,741,506. In the event that the 2021 valuations are certified, the base year will be revised by the Will County Clerk's Office

I. Anticipated Equalized Assessed Valuation (EAV)

Upon completion of the anticipated private development of the Tryon Street Redevelopment Project Area over a twenty-three (23) year period, it is estimated that the equalized assessed valuation (EAV) of the property within the RPA will be within a range of approximately [\$_____ to \$_____].

VIII. DESCRIPTION AND SCHEDULING OF REDEVELOPMENT PROJECT

A. Redevelopment Project

An implementation strategy will be employed with full consideration given to the availability of both public and private funding. It is anticipated that a phased redevelopment will be undertaken.

The Redevelopment Project will begin as soon as the private entities have obtained financing approvals for appropriate projects and such uses conform to the Village's Comprehensive Plan (including any amendments thereto). Depending upon the scope of the development as well as the actual uses, the following activities may be included in each phase:

Land Assembly: Certain properties in the RPA may be acquired and assembled into an appropriate redevelopment site.

Demolition and Site Preparation: The existing improvements located within the RPA may have to be reconfigured or prepared to accommodate new uses or expansion plans. Demolition of certain parcels may be necessary for future projects. Additionally, the redevelopment plan contemplates site preparation, or other requirements necessary to prepare the site for desired redevelopment projects.

Rehabilitation: The Village may assist in the rehabilitation of private or public facilities, buildings or site improvements located within the RPA.

Landscaping/Buffering/Streetscaping: The Village may fund certain landscaping projects, which serve to beautify public properties or rights-of-way and provide buffering between land uses.

Water, Sanitary Sewer, Storm Sewer and Other Utility Improvements: Certain utilities may be extended or re-routed to serve or accommodate the new development. Upgrading of existing utilities may be undertaken. The provision of necessary detention or retention ponds may also be undertaken by the Village. Utility services may also be provided or relocated in order to accommodate the renovation or expansion of buildings.

Public Infrastructure/Facility Improvements: Widening of existing road improvements and/or vacation of roads may be undertaken by the Village. Certain secondary streets/roads may be extended or constructed. Related curb, gutter, and paving improvements could also be constructed as needed. Public facilities including parking may be constructed that would be available to the general public.

Utility services may also be provided or relocated in order to accommodate the renovation or expansion of buildings.

Traffic Control/Signalization: Traffic control or signalization improvements that improve access to the RPA and enhance its redevelopment may be constructed.

Public Safety Related Infrastructure: Certain public safety improvements including, but not limited to, public signage, public facilities, and streetlights may be constructed or implemented.

Interest Costs Payments: The Village may fund certain interest costs incurred by a developer for construction, renovation or rehabilitation of a redevelopment project. Such funding would be paid for out of annual tax increment revenue generated from the RPA as allowed under the Act.

Professional Services: The Village may fund necessary planning, legal, engineering, administrative and financing costs during project implementation. The Village may reimburse itself from annual tax increment revenue if available.

Tuition Payments to School Districts: The Village may fund payments to the school district pursuant to the provisions of the Act.

B. Commitment to Fair Employment Practices and Affirmative Action

As part of any Redevelopment Agreement entered into by the Village and any private developers, both will agree to establish and implement an honorable, progressive, and goal-oriented affirmative action program that serves appropriate sectors of the Village. The program will conform to the most recent Village policies and plans.

With respect to the public/private development's internal operations, both entities will pursue employment practices, which provide equal opportunity to all people regardless of sex, color, race or creed. Neither party will discriminate against any employee or applicant because of sex, marital status, national origin, age, or the presence of physical handicaps. These nondiscriminatory practices will apply to all areas of employment, including: hiring, upgrading and promotions, terminations, compensation, benefit programs and education opportunities.

All those involved with employment activities will be responsible for conformance to this policy and the compliance requirements of applicable state and federal regulations.

The Village and private developers will adopt a policy of equal employment opportunity and will include or require the inclusion of this statement in all contracts and subcontracts at any level. Additionally, any public/private entities will seek to ensure and maintain a working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which all employees are assigned to work. It shall be specifically ensured that all on-site supervisory personnel are aware of and carry out the obligation to maintain such a working environment, with specific attention to minority and/or female individuals.

Finally, the entities will utilize affirmative action to ensure that business opportunities are provided and that job applicants are employed and treated in a nondiscriminatory manner. Underlying this policy is the recognition by the entities that successful affirmative action programs are important to the continued growth and vitality of the community.

C. **Completion of Redevelopment Project and Retirement of Obligations to Finance Redevelopment costs**

The estimated date for such completion and retirement of obligations shall not be later than December 31 of the year in which the payment to the municipal treasurer pursuant to the Act is to be made with respect to ad valorem taxes levied in the twenty-third calendar year after the year of the initial adoption of the ordinance approving the RPA.

IX. PROVISIONS FOR AMENDING THE TAX INCREMENT REDEVELOPMENT PLAN AND PROJECT

This Redevelopment Plan and Project may be amended pursuant to the provisions of the Act.

DRAFT

EXHIBIT A
BOUNDARY MAP

DRAFT

EXHIBIT B
LEGAL DESCRIPTION

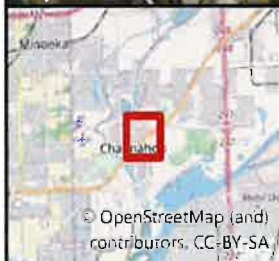
DRAFT

EXHIBIT C
TIF QUALIFICATION REPORT

DRAFT

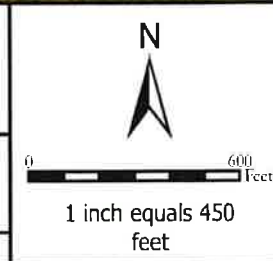
EXHIBIT D
EXISTING LAND USE MAP

EXHIBIT E
FUTURE LAND USE MAP



Conceptual TIF Area
U.S. Route 6: Navajo Dr. to Tryon St.

Proposed properties to be examined for inclusion in a TIF. All labeled PINs begin with preceding value of: 04.	March 2021
Village of Channahon - 24555 S. Navajo Dr., Channahon, IL 60410	



Statutory Requirements for a TIF District

Sec. 11-74.3-3. Powers of municipalities.

Conservation Area - 50% of structures are over 35 years old AND any three* (3) of the following to be present:	Vacant Area – any two (2) of the following must be present plus one (1) or more Stand Alone Factors:
Dilapidation	Obsolete Platting
Obsolescence	Diversity of Ownership
Deterioration	Tax Delinquencies
Structures not meeting code	Deterioration
Illegal Use of Structures	EPA Hazard
Excessive Vacancies	EAV declined or increased less than CPI in last 3 of 5 years
Lack of Ventilation, Light, Sanitary facilities	
Inadequate Facilities	
Excessive Land Coverage, Overcrowding	Stand Alone Factors
Deleterious land use or layout	Unused Quarry or Strip mines
Lack of Community Planning	Unused Rail Yards
EPA Hazard	Chronic Flooding
EAV declined or increased less than CPI in last 3 of 5 years	Illegal Disposal Site
	Blighted prior to becoming vacant

Areas highlighted are those factors Village believes are present

*A Blighted Area would require 5 or more of the factors to be present

**VILLAGE OF CHANNAHON
TRYON STREET REDEVELOPMENT PROJECT
ESTIMATED PROJECT COSTS**

<u>Program Actions/Improvements</u>	<u>Estimated Costs (A)</u>
1.Land Acquisition, Assembly Costs, Relocation	\$12,000,000.00
2. Demolition, Site Preparation, Environmental Cleanup and Related Costs	\$ 6,250,000.00
3. Public Improvements	\$22,500,000.00
4. Public facilities and improvements (including capital costs for Village related improvements and taxing districts	\$ 1,500,000.00
5. Rehabilitation Costs	\$10,000,000.00
6. Interest Costs Pursuant to the Act	\$ 4,000,000.00
7. Planning, Legal, Engineering, Administrative and Other Professional Service Costs	\$ 6,000,000.00
8. Statutory School and Library District Payments (pursuant to the TIF Act)	<u>\$ 2,100,000.00</u>
TOTAL ESTIMATED PROJECT COSTS	\$64,350,000.00

- (A) All project cost estimates are in year 2021 dollars. In addition to the above stated costs, any bonds issued to finance a phase of the Project may include an amount sufficient to pay customary and reasonable charges associated with the issuance of such obligations as well as to provide for annual interest costs, capitalized interest and reasonably required reserves. Adjustments to the estimated line item costs above are expected. Each individual project cost will be reevaluated in light of the projected private development and resulting tax revenues as it is considered for public financing under the provisions of the Act. The line item amounts set forth above are not intended to place a not to exceed limit on the described expenditures as the specific items listed above are not intended to preclude payment of other eligible redevelopment project costs in connection with the redevelopment of the RPA, provided the amount of payments for the Total Estimated Project Costs shall not exceed the combined overall budget amount shown above. Adjustments may be made in line items within the total, either increasing or decreasing line item costs for redevelopment.

Pursuant to the Act, the Village may utilize net incremental property tax revenues received from other existing or future contiguous redevelopment project areas to pay eligible redevelopment project costs or obligations issued to pay such costs in the proposed RPA, and vice versa.

Draft as of 12/1/21

**VILLAGE OF CHANNAHON
PROPOSED TRYON ST./US RT. 6 TIF
DRAFT TIMETABLE**

Village Board Meetings on 1st and 3rd Mondays of every month

<u>Week of (or specific day if noted)</u>	<u>Task</u>
1) COMPLETED	Village and Kane, McKenna (KMA) undertake due diligence regarding TIF Eligibility Report, including reviews with Village staff. Village prepares legal description TIF, include right of ways as necessary. Village staff needs to identify if any Village officials or staff have ownership interests within the TIF boundaries. Procedures relating to any conflicts need to be reviewed.
2) COMPLETED	Draft TIF Eligibility Report is prepared by KMA and delivered to Village staff.
3) JANUARY 3RD	Village staff and/or KMA identifies residential addresses within 750 feet of TIF boundaries.
4) IN PROCESS	KMA prepares draft TIF Plan and finalizes TIF Eligibility Report (completed). Village staff completes review of TIF budget, proposed project EAV estimates, and land uses to KMA for the TIF Plan.
5) JANUARY 3RD	TIF legal description and boundary maps confirmed by the Village.
6) IN PROCESS	KMA receives Village staff comments regarding draft TIF Plan. TIF Eligibility Report ready to be sent to Village Council for review.
7) JANUARY 31ST (Actual day)	Draft TIF Plan and TIF Eligibility Report must be on file at Village Clerk's office at least 10 days before the Village Council approval of the TIF Public Hearing Ordinance.
8) FEBRUARY 7TH	Draft ordinance for Public Hearing complete.
9) FEBRUARY 15TH	Village Council adopts TIF Public Hearing Ordinance which authorizes time and place for the public hearing concerning the draft TIF Plan and TIF Eligibility Report. The ordinance also authorizes Village staff & KMA to prepare required notices.

Week Of

Task

- 10) **FEBRUARY. 15TH** KMA/Village will publish notice of availability of interested parties registry after approval of TIF Public Hearing Ordinance.
- 11) **FEBRUARY 21**
(Actual day) Notice of Public Hearing sent by KMA to affected taxing districts and IDCEO by certified mail. The notice will also include the time and the place for the first Joint Review Board (JRB) meeting, as well as a draft copy of the TIF Plan and TIF Eligibility Report.
- 750-foot notices sent by regular mail to residential addresses.
- The first meeting of the JRB must take place at least 14 days following the notice of public hearing by the Village to the taxing districts (and no more than 28 days following such notice).
- 12) **MARCH 1** KMA and/or Village attorney prepares three draft TIF ordinances for Village staff review. Village staff prepares materials for JRB review.
- 13) **MARCH 9**
(Actual day – Nov. 9) **First meeting of the Joint Review Board.** The JRB reviews the planning documents and proposed ordinances regarding the proposed TIF District.
- 14) **MARCH 9 to**
APRIL 8 The JRB shall make an advisory, non-binding recommendation regarding the TIF area within thirty (30) days after the convening of the JRB. The JRB shall base its decision to recommend or not recommend the proposed TIF District on the basis of the proposed TIF District satisfying the statutory eligibility criteria. If the JRB does not recommend TIF District designation, the JRB shall issue a written report describing why the area fails to meet one or more eligibility criteria. The Village then has thirty (30) days to confer and resolve such issues. In the event that such issues are not resolved, the Village may proceed with the adoption of the TIF, but only upon a 3/5s vote of the Village Council. In the event that JRB does not file a report or make a recommendation, it shall be presumed that these taxing districts find the area to satisfy the eligibility criteria, pursuant to the TIF Act. Failure of the JRB to make a recommendation or to submit its report on a timely basis shall not cause a delay in the process of forming the TIF District.

Week of

Task

- 15) **MARCH 31** Village staff and KMA prepares taxpayer list to include identification of delinquent taxpayers and if taxes are delinquent, taxpayers of record for the last three years.
- 16) **APRIL 11 & 18TH** **Village Publishes Notice of Public Hearing** in two (2) editions of local newspaper (not more than thirty (30) days nor less than ten (10) days prior to public hearing).
- 17) **APRIL 18TH** **KMA Sends Notices of Public Hearing** to all property taxpayers of record in the proposed TIF District (not less than ten (10) days before public hearing) and persons on the interested parties registry via certified mail. KMA also completes research of delinquent taxpayers and sends notices to taxpayers of record for the previous three years via certified mail.
- 18) **MAY 16, 2022** The municipality holds the **public hearing** for the proposed TIF District. Any interested person or affected taxing district may file written objections or be heard orally in this forum. The public hearing may be adjourned to another date without any further written notices. If any **significant** changes are to be made in the Redevelopment Plan, notices of such changes must be sent to taxing districts and published in a local newspaper at least ten (10) days prior to TIF ordinance adoption.
- 19) **MAY 23, 2022** Village attorney prepares three draft TIF ordinances for Village staff review and comments. Draft terms sheet or business points may also be completed for review by the Village Council.
- 20) **JUNE 6 OR 21ST** No earlier than 14 days after the public hearing, the Village Council (Actual day – July 16) may introduce and **adopt the three ordinances** in order to adopt the TIF Plan, establish the Redevelopment Project Area and to adopt tax increment financing. Immediately after passage of the ordinance designating the boundaries of the TIF District, the Village Clerk must transmit the ordinances to the County Clerk. The County Clerk must determine **the most recently ascertained equalized assessed value** of each parcel of real property in the TIF District, as well as the "total initial equalized assessed value" of the taxable real property within the TIF District and provide a written certificate stating the TIF "base" EAV.

*Timetable subject to change depending on developments during process. In addition, it is anticipated that additional presentations may be made to various taxing bodies that may result in a change in schedule. Many tasks show a range of dates, typically for an entire week. **Timing will be revised/refined as we select specific dates for key tasks, such as those requiring Village Council action.** These key dates will then require adjustment in dates of other tasks, such as those requiring notices.



SYSTEM: INTERCOM

DATE:	6-Jan-22

QUOTE

FOR 30 DAYS

EMAIL: mholmes@mchs.net

6	This information/design is property of Gand Music & Sound copyright 2022. This proposal contains confidential/privileged information and is intended, solely for viewing of the named recipient(s). It may not be used for any other purpose without express written permission of Gand Music and Sound. Use without written permission will be a violation of copyright and will be prosecuted.	TOTAL PRICE	\$11,222.00
		TRADE IN	
		SUB-TOTAL	\$11,222.00
		TAX	
		FREIGHT	\$55.00
		LABOR	

LABOR	

TOTAL	\$11,277.00

John,

Here is the information regarding the replacements of the stage lights in the PAC. The specific lights needing replaced are the 16 incandescent lights that have burned out / no longer work. Let me know if you have any questions or need further clarification.

M

Quantity	Cost	Total	Link
16	\$469.99	\$7,519.84	https://www.sweetwater.com/store/detail/18PHex--adj-18p-hex-rgbawuv-par
10	\$35.10	\$351.00	https://www.fullcompass.com/prod/549454-chauvet-pro-powerconxt5ft-5-powercon-jumper-cable
1	\$149.99	\$149.99	https://www.sweetwater.com/store/detail/AC3CDMX300--accu-cable-ac3cdmx300-3-pin-dmx-cable-300-foot-spool
20	\$6.99	\$139.80	https://www.sweetwater.com/store/detail/ACXLR3PSET--accu-cable-3-pin-dmx-connector-set
1	\$249.99	\$249.99	https://www.sweetwater.com/store/detail/AC5CDMX300--accu-cable-ac5cdmx300-5-pin-dmx-cable-300-foot-spool
10	\$6.99	\$69.90	https://www.sweetwater.com/store/detail/ACXLR5PSET--accu-cable-5-pin-dmx-connector-set
4	\$51.14	\$204.56	https://www.fullcompass.com/prod/504118-blizzard-dmx5pc-6-powercon-to-powercon-w-5-pin-dmx-combo-cable-6
		\$8685.08	

McLean Holmes
Performing Arts Center Coordinator
Minooka Community High School