Regular Meeting
Tuesday, November 14, 2023 Construction Site, then Elementary Building

Elementary Building
600 Cedar St
New Berlin, IL 62670

Agenda

1. Call to Order
2. Pretzel Shoutouts
3. School Board Member Recognition Day - November 15
4. Public Comment *(Policy 2:230)*
    - Request for Home School Students to Participate in Extracurriculars
5. IASB Liaison Talking Points
6. Adjustments to Agenda
7. Reports and Recommendations
    7.a. Director Reports
        7.a.1. Transportation Director
        7.a.2. Food Services Director
        7.a.3. Facility Director
    7.b. Administrator(s)
        7.b.1. Mrs. Brandi Maxedon, Elementary Principal
        7.b.2. Mr. Brandon Radford, JH Principal
        7.b.3. Mrs. Hattie Llewellyn, High School Principal
        7.b.4. Mr. Blake Lucas, District Athletic and Activities Director
    7.c. Superintendent
        7.c.1. Mrs. Jill Larson, Superintendent
            - Summative Designations
            - Construction Project Update
            - IASB Joint Annual Conference
8. Consent Agenda
    8.a. Financial Report(s)
        8.a.1. Bills Payable & Imprest Fund
        8.a.2. Student Activity Funds
        8.a.3. Payroll
        8.a.4. Treasurer's Report
    8.b. Open Session Minutes of October 19, 2023
    8.c. Closed Session Minutes of October 19, 2023
    8.d. First Reading of Press Policy 113
9. New Business
    9.a. Approve 2023 Tentative Tax Levy
    9.b. Set Truth-in-Taxation Hearing for 2023 Tax Levy
    9.c. Permission to Seek Bids for (2) 71 Passenger School Buses
    9.d. Permission to Seek Bids for (1) MFSAB
    9.e. Destroying of Executive Session Tapes for the Month(s) of April 2022 and prior
10. Executive Session - For the purpose of:

10.a. *The appointment, employment compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine validity. 5 ILCS 10/2(c).*

11. *Personnel Consent Agenda *(Policy 5:280)*
    11.a. Roderica Sandhaas as Bus Monitor
    11.b. Ryan King as Bus Driver (pending training completion)
    11.c. Michael Cody as Bus Driver (pending training completion)
    11.d. Carli Hemphill as NBE (4th grade) Teacher pending state certification
    11.e. Indra Perry as Bus Driver
12. Leave of Absence Report
13. Resignations: Elizabeth Nutt-NBE Teacher
    Jami Huesing-NBE Nurse
14. Adjournment

IASB Illinois Association of School Boards
Lighting the Way to Excellence in School Governance

2921 Baker Drive
Springfield, Illinois 62703-5929
(217) 528-9688 • Fax: (217) 528-2831

One Imperial Place,
1 East 22nd Street, Suite 310
Lombard, Illinois 60148-6120
(630) 629-3776 • Fax: (630) 629-3940

OFFICERS
Simon Kampwerth Jr., *President*
Mark Harms, *Vice President*
Thomas Neeley, *Immediate Past President*
Tim Custis, *Treasurer*
Kimberly A. Small, J.D., *Executive Director*

IASB Liaison November Talking Points

Below are the IASB Liaison talking points for November.

1. The online planner for Joint Annual Conference is available for you to begin to plan out your time at JAC. Here is the link to the JAC Planner.

2. The registration numbers for JAC are high this year and all the spots available for the Exhibit Trade Show have been sold. For board members attending JAC for the first time, be sure to utilize the Conference Orientation session, Conference 101, Friday, 9-10 a.m., Hyatt East

3. There is still time to register your board's delegate for the IASB Delegate Assembly on November 18. While onsite registration will be available, it is much easier to register in advance. Below are the links to register and to the Resolutions Committee Report.
    - Read the Resolutions Committee Report.
    - Register the board's delegate.

Patrick Allen
Director, Field Services
Illinois Association of School Boards
(217) 528-9688 x1150
pallen@iasb.com

SETH HILL, TRANSPORTATION DIRECTOR
NEW BERLIN CUSD16
300 E. ELLIS ST.
NEW BERLIN, IL 62670
217-488-2040 EXT. 235

November Board Report

Transportation

- Sent buses for general maintenance
- Sent buses for bi-yearly inspections
- Mechanic is working on installation of parts on buses that need work done.
- Aligning of drop off times based on improved efficiency of the route times.
- Alignment of seating charts to help with discipline
- Continued recertification of drivers
- Halloween Fun Potluck for Staff
- Coverage of routes and sporting events after school
- Continued organization and management of budget
- Completed sale and release of Suburban and Taurus.
- Acquisition of a new part time driver to start the training process to gain license.
- Set up annual bids for trading and purchasing buses.

Open positions

- Bus Driver
- Bus Monitor

Pretzel positives

- Halloween Fun Potluck for Staff

- High School and Elementary Administration and Staff doing a great job of getting students out to the bus and speeding up the process of loading and getting buses out.
- SSO officers Darren Cummings and Larry Piotrowski for helping to get students to and on buses at the High School and Junior High School.
- Drivers for being flexible and having to cover different routes and sporting events.
- Kris Neuman, Troy Sanson, Kathy Garner for still helping in covering routes during the afternoon and morning due to need for coverage.

November 2023 Board Report

TO: NBCUSD #16 Board of Education, Mrs. Jill Larson, Superintendent
From: Brandi Maxedon, Elementary School Principal
Shelley Haas, Elementary Assistant Principal

SIP, Curriculum & Instruction, Assessment & Staff Professional Development

- The kindergarten team met with intervention staff to check the progress of students in intervention. We have a lot of students showing growth and moving on to work on new skills.
- The 1st-5th grade teams will meet on November 16th to look at student data and make adjustments.
- The Building Leadership Team will finalize the SIP plan and share it with staff in November.
- Kindergarten and First grade teams, intervention staff, and special education staff met with the literacy coach to look at guided reading planning and instruction on October 31st. They then collaborated on November 9th to discuss our current guided reading practices and what we can add to our guided reading time to benefit students.
- The 2nd-5th grade teams and special education staff met with the math instructional coach on October 31st. Each team looked at curriculum mapping to outline a plan for instruction to ensure we hit standards before IAR testing. Dr Weber also modeled instructional strategies for staff with students on November 6th.
- The 2nd-5th grade teams and special education staff met with the literacy consultant on November 9th to look at guided reading planning and instruction.
- All district paraprofessional staff attended training with Keenan Kittell, from SASED, on October 31st.
- Mrs. Haas and Ms. Kirkpatrick attended the PBIS conference in Chicago. They are working on our check-in/check-out programming to meet the needs of students who need more support throughout the day.

Hires & Resignations

- Resignations
    - Elizabeth Nutt
- New Hires
    - Carli Hemphill

Pretzel Student & Staff Positives:

- The NB PTO and families made our 3rd Trunk or Treat a huge success. Due to the cold temperatures we moved inside and held it in the gym. It was just as amazing for our kids and staff. Thank you to PTO, volunteers and the staff for your patience and flexibility.
- Thank you to the custodial staff that helped prep for the changes to trunk or treat. We have the best custodial staff that I have ever worked with.
- Shout out to our lunch monitors for all they do, from helping clean up to monitoring recess they are all there to help everyday.
- Mrs. Pecoraro, and Mrs. Ward created such an amazing night of fun on Family Reading Night. Parents and kids enjoyed crafts, yoga, stories with Mr. Donnie, a flashlight reading scavenger hunt and a snack. We had several stuffed animals sleepover as well. We are grateful for their hard work and creativity.
- NBE has started a Student of the Month recognition. Students of the Month for Respect: Kindergarten- Paisley Burger; 1st grade- Eleanor Bliss; 2nd grade- Raelyn Stadtman; 3rd grade- William Knox; 4th grade- Joseph Morales; 5th grade- Hope Brosi
- Students of the Month for Responsibility: Kindergarten- Soleil Watson-Montenegro; 1st- Braelynn Knox; 2nd- Elodie Peecher; 3rd- Brooke Talbot; 4th- Colton Whitley; 5th- Wyatt Pfieler

Brandon Radford, Junior High Principal
New Berlin Junior High
300 E. Ellis St.
New Berlin, IL 62670
217-488-6012 ext. 240
Fax: 217-488-3107

November Board Report

Updated Nov 7, 2023

TO: NBCUSD #16 Board of Education, Jill Larson, Superintendent
From: Brandon Radford , Jr. High Principal

School/Building Improvement:

- Hallway connecting Jr. High to High School is BACK!!
- Hosting a guest speaker (Nov. 21) - Nervous System Fitness
    - Helping teens reduce stress and increase performance through nervous system regulation

Curriculum and Instruction

- 7th Grade ELA getting ready to start Hunger Games Unit (always a big hit with students)
- 8th Grade Careers had a great project connecting their families jobs/careers have been in the past & comparing to what jobs/careers will look like in the future
- SEL learning has been going great! Student voice has created some great insight and dialogue

Assessment

- We will be conducting our Winter MAP Testing beginning Nov 27, 2023

Pretzel Positives

- 32 - 8th Grade Students with High Honor Roll
    - 16 - 8th Grade Students on Honor Roll
        - 11 - 8th Grade Students with Honorable Mention

59 students out of 68 (87%)

- 15 - 7th Grade Students with High Honor Roll
    - 8 - 7th Grade Students on Honor Roll
        - 6 - 7th Grade Students with Honorable Mention

29 students out of 38 (76%)

- 26 - 6th Grade Students with High Honor Roll
    - 15 - 6th Grade Students on Honor Roll
        - 9 - 6th Grade Students with Honorable Mention

50 students out of 60 (83%)

Brandon Radford, Junior High Principal
New Berlin Junior High
300 E. Ellis St.
New Berlin, IL 62670
217-488-6012 ext. 240
Fax: 217-488-3107

- 28 - 8th Grade Students recognized with Prestigious Pretzel Certificate
- 12 - 7th Grade Students recognized with Prestigious Pretzel Certificate
- 26 - 6th Grade Students recognized with Prestigious Pretzel Certificate
    - No referrals, no tardies, no unexcused absences, no lunch detentions

- 12 Students participated in the Sangamon County Literary Contest on November 11 at Rochester

Recommendations:

- None at this time.

Hattie Llewellyn, Principal
New Berlin High School
300 E. Ellis St.
New Berlin, IL 62670
217-488-6012 ext. 225
Fax: 217-488-3207

November 2023 Board Report

TO: NBCUSD #16 Board of Education, Mrs. Jill Larson, Superintendent
From: Hattie Llewellyn, High School Principal

School/Building Improvement:

- Q2 Pretzels with a Purpose - On 11:40 Dismissal Days this year, we are focusing on Preparing for College, Career, and Life! Students attend 3 different sessions on College/Career Planning and Goal Setting, Social Emotional Learning, and Community Service/Outreach/Team Building. I would like to thank our special guests that came in to meet with our students: Robert Ferrill from CACC, and Brett Huff, From MTI. And give a HUGE shout out to Jennifer Tirey for leading the seniors through sessions for stress management and relaxation techniques through Yoga. She even did a bonus session with staff and we loved it!!
- Our Career Day was a HUGE success, thanks to the amazing coordinating and planning by Ms. Aimee Gray! We kicked off the day with our Keynote Speaker, LeAnn Webster, who talked to student about having "No Regrets" and shared stories about the various careers she has pursued and how each one prepared her for things she would need in the next. She also talked about not letting failures get in your way. She shared her experiences as an Ironman - the first time she was unable to finish the biking portion in the time limit, but she did not let that stop her, and she did it again and finished!
  Students attended breakout sessions with presenters from all over the county that shared their real-life experiences in their careers. They also participated in a Career Fair and had the opportunity to apply for jobs on the spot! The day ended with a Reality Check put on by the Army National Guard in which students picked a career, earned a salary, then had to make decisions on how they spent their money - buy or rent a house? New or Used car? Medical bills, and all kinds of real life decisions.
- On our SIP Inservice Day November 9th, we reviewed the College and Career Readiness programming we have available to us: Major Clarity, Panorama Student Success, College Board, and IXL. We also reviewed our School Report Card and analyzed our data so that we can put an action plan together for improvements.

Assessment

- November 27th-December 1st is the HS MAP Benchmarking Window. Students will also take the Panorama Survey.

Pretzel Positives

- Congratulations to the following students that have been selected as CACC Student of the Month for October: Whitney Williams - Building Trades II, Tyler Moore - Coop/WBL, Samuel Cody - Welding II, Schylar Spradlin - Medical Assistant
- Congratulations to Luke Cycholl, Collin Featherston, Layla Hein, Tyler Hulett, Jadyn Perry, and Kamden Sheedy on their prestigious academic achievement of being named Illinois State Scholars for the Class of 2024. The Illinois State Scholar program is awarded to high school seniors based on ACT or SAT test scores and the sixth semester* class size and unweighted class rank and Grade Point Average (GPA).
- NB Band and Choir students participated in the IMEA Ensembles. Conlin Stapleton selected as the recipient of WIU Summer Music Scholarship. He has a full ride to one of Westerns Music Camps during the summer!
- Quincy University Woodwind Ensembles came to NB Nov 8th to perform for our band students! They had a saxophone quartet, clarinet quartet and flute and oboe trio perform for MS and HS band kids, which was pretty awesome!

Hattie Llewellyn, Principal
New Berlin High School
300 E. Ellis St.
New Berlin, IL 62670
217-488-6012 ext. 225
Fax: 217-488-3207

Recommendations:

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S / ADJ AMT / QTY	INV DATE	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
A. MAEST000	A. MAESTRANZI SONS KNIFE SERVICES,	071409	0000000000	1123	BNK5	ELEM BLDG-KNIFE SERVICE	B		10/18/2023	11/14/2023	A	$27.00
							23-24					$27.00
	10E103 2562 3900 00 000000			NBE FOOD PREP OTHER PURCH SERV								$27.00
A. MAEST000	A. MAESTRANZI SONS KNIFE SERVICES,	071410	0000000000	1123	BNK5	JH/HS BLDG-KNIFE SERVICE	B		10/18/2023	11/14/2023	A	$27.00
							23-24					$27.00
	10E301 2562 3900 00 000000			NBHS FOOD OTHER PURCH SERVICES								$27.00
A. MAEST000	A. MAESTRANZI SONS KNIFE SERVICES,	674969	0000000000	1123	BNK5	ELEM BLDG-KNIFE SERVICE	B		11/01/2023	11/14/2023	A	$27.00
							23-24					$27.00
	10E103 2562 3900 00 000000			NBE FOOD PREP OTHER PURCH SERV								$27.00
A. MAEST000	A. MAESTRANZI SONS KNIFE SERVICES,	674970	0000000000	1123	BNK5	JH/HS BLDG-KNIFE SERVICE	B		11/01/2023	11/14/2023	A	$27.00
							23-24					$27.00
	10E301 2562 3900 00 000000			NBHS FOOD OTHER PURCH SERVICES								$27.00
						NUMBER OF INVOICES: 4						**$108.00**
AFAFLEX 000	AMERICAN FIDELITY ASSURANCE CO	20231101ADFSA	0000000000	P9	BNK5	Payroll accrual	B		11/01/2023	11/01/2023	W	$766.47
							23-24			202300197		$766.47
	10L000 4577 0000 00 000000											$766.47
						NUMBER OF INVOICES: 1						**$766.47**
AFAHSA 000	AMERICAN FIDELITY H.S.A.	20231101ADHSA03	0000000000	P1	BNK5	Payroll accrual	H		11/01/2023	11/01/2023	W	$200.00
							23-24			202300198		$200.00
	10L000 4574 0000 00 000000											$200.00
						NUMBER OF INVOICES: 1						**$200.00**
AFASUP 000	AMERICAN FIDELITY ASSURANCE	20231101ADAFA1	0000000000	P9	BNK5	Payroll accrual	B		11/01/2023	11/01/2023	W	$1,251.18
							23-24			202300196		$1,251.18
	10L000 4581 0000 00 000000			AM FIDELITY SUPPLEMENTAL W/H								$1,081.30
	20L000 4581 0000 00 000000											$153.45

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AFASUP 000	AMERICAN FIDELITY ASSURANCE	20231101ADAFA1	******CONTINUED******									
	40L000 4581 0000 00 000000											$16.43
AFASUP 000	AMERICAN FIDELITY ASSURANCE	20231101ADAFA11	0000000000	P9	BNK5	Payroll accrual	B		11/01/2023	11/01/2023	W	$66.07
							23-24			202300196		$66.07
	10L000 4581 0000 00 000000			AM		FIDELITY SUPPLEMENTAL W/H						$63.82
	20L000 4581 0000 00 000000											$2.25
AFASUP 000	AMERICAN FIDELITY ASSURANCE	20231101ADAFA2	0000000000	P9	BNK5	Payroll accrual	B		11/01/2023	11/01/2023	W	$681.67
							23-24			202300196		$681.67
	10L000 4581 0000 00 000000			AM		FIDELITY SUPPLEMENTAL W/H						$508.92
	20L000 4581 0000 00 000000											$47.40
	40L000 4581 0000 00 000000											$125.35
AFASUP 000	AMERICAN FIDELITY ASSURANCE	20231101ADAFA5	0000000000	P9	BNK5	Payroll accrual	B		11/01/2023	11/01/2023	W	$186.86
							23-24			202300196		$186.86
	10L000 4581 0000 00 000000			AM		FIDELITY SUPPLEMENTAL W/H						$186.86
AFASUP 000	AMERICAN FIDELITY ASSURANCE	20231101ADAFA6	0000000000	P9	BNK5	Payroll accrual	B		11/01/2023	11/01/2023	W	$118.17
							23-24			202300196		$118.17
	10L000 4581 0000 00 000000			AM		FIDELITY SUPPLEMENTAL W/H						$110.00
	40L000 4581 0000 00 000000											$8.17
AFASUP 000	AMERICAN FIDELITY ASSURANCE	20231101ADAFA7	0000000000	P9	BNK5	Payroll accrual	B		11/01/2023	11/01/2023	W	$278.61
							23-24			202300196		$278.61
	10L000 4581 0000 00 000000			AM		FIDELITY SUPPLEMENTAL W/H						$123.04
	20L000 4581 0000 00 000000											$66.65
	40L000 4581 0000 00 000000											$88.92
AFASUP 000	AMERICAN FIDELITY ASSURANCE	20231101ADAFA8	0000000000	P9	BNK5	Payroll accrual	B		11/01/2023	11/01/2023	W	$369.52
							23-24			202300196		$369.52
	10L000 4581 0000 00 000000			AM		FIDELITY SUPPLEMENTAL W/H						$293.52
	20L000 4581 0000 00 000000											$24.54
	40L000 4581 0000 00 000000											$51.46

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AFASUP	000	AMERICAN FIDELITY ASSURANCE	20231101ADAFA9	0000000000	P9	BNK5	Payroll accrual	B		11/01/2023	11/01/2023	W	$21.81
								23-24			202300196		$21.81
		10L000 4581 0000 00 000000			AM FIDELITY SUPPLEMENTAL W/H								$21.81
							NUMBER OF INVOICES: 8						**$2,973.89**
AFFOS	000	AFFORDABLE SHRED	0076962	0000000000	1123	BNK5	SHRED SERVICE DISTRICT	B		11/01/2023	11/14/2023	R	$90.00
								23-24					$90.00
		20E000 2542 3230 00 000000											$45.00
		20E103 2542 3230 00 000000			NBE CARE/UPKEEP REPAIR MAINT.								$45.00
							NUMBER OF INVOICES: 1						**$90.00**
AFLAC	000	AMERICAN FAMILY LIFE ASSUR	20231101ADAF2	0000000000	P9	BNK5	Payroll accrual	B		11/01/2023	11/01/2023	W	$19.63
								23-24			202300188		$19.63
		10L000 4591 0000 00 000000											$19.63
							NUMBER OF INVOICES: 1						**$19.63**
AMEC	001	AMEREN CIPS	AME3002-1123	0000000000	1123	BNK5	JH/HS-CONCESSION STAND	B		10/11/2023	11/14/2023	W	$214.07
								23-24			30021123		$214.07
		20E301 2542 4660 00 000000			NBHS BLDGS ELECTRICITY								$214.07
AMEC	001	AMEREN CIPS	AME3012-1123	0000000000	1123	BNK5	JH/HS BLDG-ELECTRICITY	B		10/11/2023	11/14/2023	W	$4,972.09
								23-24			30131123		$4,972.09
		20E301 2542 4660 00 000000			NBHS BLDGS ELECTRICITY								$4,972.09
AMEC	001	AMEREN CIPS	AME3818-1123	0000000000	1123	BNK5	JH/HS BLDG-ELECTRICITY	B		10/11/2023	11/14/2023	W	$272.80
								23-24			38181123		$272.80
		20E301 2542 4660 00 000000			NBHS BLDGS ELECTRICITY								$272.80
AMEC	001	AMEREN CIPS	AME3915-1123	0000000000	1123	BNK5	JH/HS BLDG-BASEBALL FIELD	B		10/11/2023	11/14/2023	W	$30.50
								23-24			39151123		$30.50
		20E301 2542 4660 00 000000			NBHS BLDGS ELECTRICITY								$30.50

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AMEC 001	AMEREN CIPS	AME5050-1123	0000000000	1123	BNK5	JH/HS BLDG-PUMP BUILDING		B		10/10/2023	11/14/2023	W	$153.56
								23-24			50501123		$153.56
	20E301 2542 4660 00 000000					NBHS BLDGS ELECTRICITY							$153.56
AMEC 001	AMEREN CIPS	AME8003-1123	0000000000	1123	BNK5	TRANS-BUS GARAGE ELECTRICITY		B		10/11/2023	11/14/2023	W	$47.91
								23-24			80031123		$47.91
	40E000 2552 4660 00 000000					TRANS PS ELECTRICITY							$47.91
AMEC 001	AMEREN CIPS	AME8012-1123	0000000000	1123	BNK5	ELEM BLDG-ELECTRICITY		B		10/11/2023	11/14/2023	W	$6,407.78
								23-24			80121123		$6,407.78
	20E103 2542 4660 00 000000					NBE CARE/UPKEEP ELECTRICITY							$6,407.78
						NUMBER OF INVOICES: 7							**$12,098.71**
APPLEEMO000	APPLEBERRY, EMORY	120.00	0000000000	50	BNK2	VARSITY VOLLEYBALL-10/5/23		H		10/05/2023	10/31/2023	R	$120.00
								23-24			104964		$120.00
	10E000 1500 3190 00 000000					INTERSC PGRM OTHER PRO & TECH							$120.00
APPLEEMO000	APPLEBERRY, EMORY	120.00	0000000000	50	BNK2	VARSITY VOLLEYBALL-10/19/23		H		10/19/2023	10/31/2023	R	$120.00
								23-24			104983		$120.00
	10E000 1500 3190 00 000000					INTERSC PGRM OTHER PRO & TECH							$120.00
						NUMBER OF INVOICES: 2							**$240.00**
AREADIST000	AREADISTRIBUTORS, INC	463914	0000000000	1123	BNK5	ELEM BLDG-MACHINE REPAIR		B		10/17/2023	11/14/2023	R	$270.00
								23-24					$270.00
	20E103 2542 3230 00 000000					NBE CARE/UPKEEP REPAIR MAINT.							$270.00
AREADIST000	AREADISTRIBUTORS, INC	463916	0000000000	1123	BNK5	ELEM BLDG-PAD		B		10/17/2023	11/14/2023	R	$176.00
								23-24					$176.00
	20E103 2542 4100 00 000000					NBE CARE/UPKEEP GEN SUPPLIES							$176.00
AREADIST000	AREADISTRIBUTORS, INC	464665	0000000000	1123	BNK5	ELEM BLDG-WHTE TOWELS		B		10/31/2023	11/14/2023	R	$1,240.00
								23-24					$1,240.00

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AREADIST000	AREADISTRIBUTORS, INC	464665	******CONTINUED******									
	20E103 2542 4100 00 000000			NBE CARE/UPKEEP GEN SUPPLIES								$1,240.00
					NUMBER OF INVOICES: 3							**$1,686.00**
AT&T MOB000	AT&T MOBILITY	287301684010110320 23	0000000000	1123	BNK5	STUDENT HOT SPOTS	B		10/25/2023	11/14/2023	W	$206.20
							23-24			40101123		$206.20
	10E000 2225 3400 00 000000			TECH PS COMMUNICATION								$206.20
					NUMBER OF INVOICES: 1							**$206.20**
ATKINDEN000	ATKINS, DENNIS	120.00	0000000000	50	BNK2	VARSITY VOLLEYBALL-9/28/23	H		09/28/2023	10/31/2023	R	$120.00
							23-24			104943		$120.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH NONEM								$120.00
					NUMBER OF INVOICES: 1							**$120.00**
AXA EQUI000	AXA EQUITABLE LIFE INSURANCE COMPA	20231101ADAXA	0000000000	P1	BNK5	Payroll accrual	H		11/01/2023	11/01/2023	W	$2,645.00
							23-24			202300195		$2,645.00
	10L000 4590 0000 00 000000											$2,645.00
AXA EQUI000	AXA EQUITABLE LIFE INSURANCE COMPA	20231101ADAXA%	0000000000	P1	BNK5	Payroll accrual	H		11/01/2023	11/01/2023	W	$3,698.89
							23-24			202300195		$3,698.89
	10L000 4590 0000 00 000000											$3,698.89
					NUMBER OF INVOICES: 2							**$6,343.89**
BAUERHAR000	BAUER, HAROLD	100.00	0000000000	50	BNK2	GILRS VARSITY SOFTBALL-4-13-23	H		04/13/2023	10/31/2023	R	$100.00
							23-24			104956		$100.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH NONEM								$100.00
					NUMBER OF INVOICES: 1							**$100.00**
BLDD ARC000	BLDD ARCHITECTS	4520	0000000000	1123	BNK5	PROJECT 216EX21.400	B		10/31/2023	11/14/2023	A	$16,916.46

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BLDD ARC000	BLDD ARCHITECTS	4520	******CONTINUED******								
							23-24				$16,916.46
	60E000 2535 5200 00 000000			CO BLDG CONSTRUCTION PROJECT							$16,916.46
					NUMBER OF INVOICES: 1						**$16,916.46**
BMO FINA000	BMO FINANCIAL GROUP	0221-1123-1	0000000000	BMO 1123 BNK5	8101-PUMPKIN CREEK FARM-FIELD TRIP			B 10/19/2023	11/14/2023	W	$544.00
							23-24		202300187		$544.00
	10A000 1200 0000 00 000000										$544.00
BMO FINA000	BMO FINANCIAL GROUP	0746-1123-1	0000000000	BMO 1123 BNK5	CASEY'S-GAS			B 09/20/2023	11/14/2023	W	$82.49
							23-24		202300187		$82.49
	40E000 2552 4640 00 000000			TRANSP VS GASOLINE							$82.49
BMO FINA000	BMO FINANCIAL GROUP	0746-1123-2	0000000000	BMO 1123 BNK5	NOTHING BUNDT CAKE			B 10/13/2023	11/14/2023	W	$87.30
							23-24		202300187		$87.30
	40E000 2552 4100 00 000000			TRANSP VS GEN SUPPLIES							$87.30
BMO FINA000	BMO FINANCIAL GROUP	0746-1123-3	0000000000	BMO 1123 BNK5	DOLLAR GENERAL-SUPPLIES			B 10/17/2023	11/14/2023	W	$11.80
							23-24		202300187		$11.80
	40E000 2552 4100 00 000000			TRANSP VS GEN SUPPLIES							$11.80
BMO FINA000	BMO FINANCIAL GROUP	2436-1123-1	0000000000	BMO 1123 BNK5	TRANS-TWO RIVERS FS-GAS			B 09/19/2023	11/14/2023	W	$44.87
							23-24		202300187		$44.87
	40E000 2552 4640 00 000000			TRANSP VS GASOLINE							$44.87
BMO FINA000	BMO FINANCIAL GROUP	2436-1123-2	0000000000	BMO 1123 BNK5	TRANS-DOLLAR GEN-SUPPLIES			B 09/20/2023	11/14/2023	W	$53.25
							23-24		202300187		$53.25
	40E000 2552 4100 00 000000			TRANSP VS GEN SUPPLIES							$53.25
BMO FINA000	BMO FINANCIAL GROUP	2436-1123-3	0000000000	BMO 1123 BNK5	TRANS-CASEY'S-DONUTS			B 09/22/2023	11/14/2023	W	$24.24
							23-24		202300187		$24.24
	40E000 2552 4100 00 000000			TRANSP VS GEN SUPPLIES							$24.24

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BMO FINA000	BMO FINANCIAL GROUP	2436-1123-4	0000000000	BMO 1123 BNK5	TRANS-TWO RIVERS FS-GAS		B	09/26/2023	11/14/2023 W	$52.63
							23-24		202300187	$52.63
	40E000 2552 4640 00 000000				TRANSP VS GASOLINE					$52.63
BMO FINA000	BMO FINANCIAL GROUP	2436-1123-5	0000000000	BMO 1123 BNK5	TRANS-ROAD RANGER-GAS		B	09/27/2023	11/14/2023 W	$86.26
							23-24		202300187	$86.26
	40E000 2552 4640 00 000000				TRANSP VS GASOLINE					$86.26
BMO FINA000	BMO FINANCIAL GROUP	2436-1123-6	0000000000	BMO 1123 BNK5	TRANS-HARBOR FREIGHT		B	10/03/2023	11/14/2023 W	$161.76
							23-24		202300187	$161.76
	40E000 2552 4180 00 000000				TRANSP VS SHOP SUPPLIES					$161.76
BMO FINA000	BMO FINANCIAL GROUP	2436-1123-7	0000000000	BMO 1123 BNK5	TRANS-DOLLAR GEN-SUPPLIES		B	10/11/2023	11/14/2023 W	$24.00
							23-24		202300187	$24.00
	40E000 2552 4100 00 000000				TRANSP VS GEN SUPPLIES					$24.00
BMO FINA000	BMO FINANCIAL GROUP	2436-1123-8	0000000000	BMO 1123 BNK5	TRANS-CASEY'S DONUTS		B	10/13/2023	11/14/2023 W	$24.24
							23-24		202300187	$24.24
	40E000 2552 4100 00 000000				TRANSP VS GEN SUPPLIES					$24.24
BMO FINA000	BMO FINANCIAL GROUP	3061-1123-1	1032024011	BMO 1123 BNK5	DEEPSPACESPARKE-CURRICULUM		P B	09/23/2023	11/14/2023 W	$379.00
							23-24		202300187	$379.00
	100	RIPNIK-ART SUPPLIES						1.00		$379.00
	10E103 1113 4100 00 000000				NBE SM GENERAL SUPPLIES					$379.00
BMO FINA000	BMO FINANCIAL GROUP	3061-1123-10	1252024000	BMO 1123 BNK5	AMAZON-TEA LIGHTS, BACKDROP		P B	10/10/2023	11/14/2023 W	$30.58
							23-24		202300187	$30.58
	100							1.00		$30.58
	10E600 1250 4100 00 000000	TITLE I SM G			TITLE I SM INSTRUCTIONAL					$30.58
BMO FINA000	BMO FINANCIAL GROUP	3061-1123-2	1032024011	BMO 1123 BNK5	AMAZON-REFUND CHRISTMAS BELLS		P B	09/25/2023	11/14/2023 W	$-29.98
							23-24		202300187	$-29.98
	100	RIPNIK-ART SUPPLIES						1.00		$-29.98

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BMO FINA000	BMO FINANCIAL GROUP	3061-1123-2	******CONTINUED******					
	10E103 1113 4100 00 000000		NBE SM GENERAL SUPPLIES					$-29.98
BMO FINA000	BMO FINANCIAL GROUP	3061-1123-3	0000000000 BMO 1123 BNK5 PAYPAL-CANVA RENEWAL	B	09/25/2023	11/14/2023	W	$119.99
				23-24		202300187		$119.99
	10E000 2311 6400 00 000000		SCH BD DUES & FEES					$119.99
BMO FINA000	BMO FINANCIAL GROUP	3061-1123-4	0212024005 BMO 1123 BNK5 AMAZON-BOOKS	P B	09/26/2023	11/14/2023	W	$13.69
				23-24		202300187		$13.69
	100	PECORARO - LIBRARY SUPPLIES - LIBRARY GRANT			1.00			$13.69
	10E000 2220 4310 00 000000		EDU MEDIA LIBR. GRANT					$13.69
BMO FINA000	BMO FINANCIAL GROUP	3061-1123-5	1032024011 BMO 1123 BNK5 AMAZON-SUPPLIES	P B	09/27/2023	11/14/2023	W	$29.92
				23-24		202300187		$29.92
	100	RIPNIK-ART SUPPLIES			1.00			$29.92
	10E103 1113 4100 00 000000		NBE SM GENERAL SUPPLIES					$29.92
BMO FINA000	BMO FINANCIAL GROUP	3061-1123-6	1032024011 BMO 1123 BNK5 AMAZON-SUPLLIES	P B	09/27/2023	11/14/2023	W	$14.76
				23-24		202300187		$14.76
	100	RIPNIK-ART SUPPLIES			1.00			$14.76
	10E103 1113 4100 00 000000		NBE SM GENERAL SUPPLIES					$14.76
BMO FINA000	BMO FINANCIAL GROUP	3061-1123-7	0212024004 BMO 1123 BNK5 AMAZON-BOOKS	P B	09/28/2023	11/14/2023	W	$43.24
				23-24		202300187		$43.24
	100	PECORARO - LIBRARY SUPPLIES - BOOKS			1.00			$43.24
	10E000 2220 4300 00 000000		EDU MEDIA LIBR. BOOKS					$43.24
BMO FINA000	BMO FINANCIAL GROUP	3061-1123-8	1032024023 BMO 1123 BNK5 AMAZON-NECKLACE	P B	10/04/2023	11/14/2023	W	$7.78
				23-24		202300187		$7.78
	100	BISHOP- EXTRA TEXTBOOKS /TEACHER MANUALS			1.00			$7.78
	10E103 1200 4100 00 000000		NBE SP. ED. GEN SUPPLIES					$7.78

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BMO FINA000	BMO FINANCIAL GROUP	3061-1123-9	1252024000 BMO 1123 BNK5	AMAZON-GLITTER CARD STOCK	P B	10/09/2023	11/14/2023	W	$17.99
					23-24		202300187		$17.99
	100					1.00			$17.99
	10E600 1250 4100 00 000000		TITLE I SM G	TITLE I SM INSTRUCTIONAL					$17.99
BMO FINA000	BMO FINANCIAL GROUP	3285-1123-1	0000000000 BMO 1123 BNK5	AMAZON-JH/HS-KEY WITH FULL LOOP	B	09/20/2023	11/14/2023	W	$7.89
					23-24		202300187		$7.89
	20E301 2542 4100 00 000000			NBHS BLDGS GEN SUPPLIES					$7.89
BMO FINA000	BMO FINANCIAL GROUP	3285-1123-10	0000000000 BMO 1123 BNK5	AMAZON-ELEM-CARPET SPOT LIFTER	B	09/23/2023	11/14/2023	W	$39.12
					23-24		202300187		$39.12
	20E103 2542 4100 00 000000			NBE CARE/UPKEEP GEN SUPPLIES					$39.12
BMO FINA000	BMO FINANCIAL GROUP	3285-1123-11	0000000000 BMO 1123 BNK5	SAMS CLUB-TRASH BAGS	B	09/26/2023	11/14/2023	W	$1,078.80
					23-24		202300187		$1,078.80
	20E103 2542 4100 00 000000			NBE CARE/UPKEEP GEN SUPPLIES					$359.60
	20E301 2542 4100 00 000000			NBHS BLDGS GEN SUPPLIES					$719.20
BMO FINA000	BMO FINANCIAL GROUP	3285-1123-12	0000000000 BMO 1123 BNK5	MEIJER-GAS	B	09/26/2023	11/14/2023	W	$114.45
					23-24		202300187		$114.45
	40E000 2552 4640 00 000000			TRANSP VS GASOLINE					$114.45
BMO FINA000	BMO FINANCIAL GROUP	3285-1123-13	0000000000 BMO 1123 BNK5	KULLY-MANUAL OVERRIDE BUTTON	B	09/27/2023	11/14/2023	W	$237.12
					23-24		202300187		$237.12
	20E000 2542 4100 00 000000								$237.12
BMO FINA000	BMO FINANCIAL GROUP	3285-1123-14	0000000000 BMO 1123 BNK5	E-BAY-ELEM ELECTRONCI WATER CLOSET	B	09/27/2023	11/14/2023	W	$250.00
					23-24		202300187		$250.00
	20E103 2542 4100 00 000000			NBE CARE/UPKEEP GEN SUPPLIES					$250.00

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BMO FINA000	BMO FINANCIAL GROUP 20E301 2542 4100 00 000000	3285-1123-15	0000000000	BMO 1123 BNK5 NBHS BLDGS GEN SUPPLIES	AMAZON-JH/HS-WALL CLOCKS	B 23-24	09/28/2023	11/14/2023 202300187	W	$75.89 $75.89 $75.89
BMO FINA000	BMO FINANCIAL GROUP 20E301 2542 4100 00 000000	3285-1123-16	0000000000	BMO 1123 BNK5 NBHS BLDGS GEN SUPPLIES	E-BAY-JH/HS-BLACK AND DECKER REPLACEMENT BAG	B 23-24	10/04/2023	11/14/2023 202300187	W	$26.95 $26.95 $26.95
BMO FINA000	BMO FINANCIAL GROUP 20E103 2542 4100 00 000000	3285-1123-17	0000000000	BMO 1123 BNK5 NBE CARE/UPKEEP GEN SUPPLIES	AMAZON-ELEM-BALLAST	B 23-24	10/06/2023	11/14/2023 202300187	W	$67.82 $67.82 $67.82
BMO FINA000	BMO FINANCIAL GROUP 20E103 2542 4100 00 000000	3285-1123-18	0000000000	BMO 1123 BNK5 NBE CARE/UPKEEP GEN SUPPLIES	AMAZON-ELEM-MIST REFILL	B 23-24	10/06/2023	11/14/2023 202300187	W	$186.18 $186.18 $186.18
BMO FINA000	BMO FINANCIAL GROUP 40E000 2552 4640 00 000000	3285-1123-19	0000000000	BMO 1123 BNK5 TRANSP VS GASOLINE	TWO RIVER FS-GAS	B 23-24	10/06/2023	11/14/2023 202300187	W	$20.00 $20.00 $20.00
BMO FINA000	BMO FINANCIAL GROUP 20E301 2542 4100 00 000000	3285-1123-2	0000000000	BMO 1123 BNK5 NBHS BLDGS GEN SUPPLIES	AMAZON-JH/HS REPLACEMENT BATTERY	B 23-24	09/21/2023	11/14/2023 202300187	W	$38.58 $38.58 $38.58
BMO FINA000	BMO FINANCIAL GROUP 20E103 2542 4100 00 000000	3285-1123-20	0000000000	BMO 1123 BNK5 NBE CARE/UPKEEP GEN SUPPLIES	AMAZON-ELEM-TOILET BOWN CLEANER	B 23-24	10/07/2023	11/14/2023 202300187	W	$50.76 $50.76 $50.76
BMO FINA000	BMO FINANCIAL GROUP 20E301 2542 4100 00 000000	3285-1123-21	0000000000	BMO 1123 BNK5 NBHS BLDGS GEN SUPPLIES	AMAZON-JH/HS-GLOVES	B 23-24	10/08/2023	11/14/2023 202300187	W	$116.94 $116.94 $116.94

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BMO FINA000	BMO FINANCIAL GROUP	3285-1123-22	0000000000	BMO 1123 BNK5	AMAZON-JH/HS-DOOR MAT		B	10/13/2023 11/14/2023 W	$68.47
							23-24	202300187	$68.47
	20E301 2542 4100 00 000000				NBHS BLDGS GEN SUPPLIES				$68.47
BMO FINA000	BMO FINANCIAL GROUP	3285-1123-3	0000000000	BMO 1123 BNK5	AMAZON-JH/HS TOILET BOWL CLEANER		B	09/21/2023 11/14/2023 W	$61.29
							23-24	202300187	$61.29
	20E301 2542 4100 00 000000				NBHS BLDGS GEN SUPPLIES				$61.29
BMO FINA000	BMO FINANCIAL GROUP	3285-1123-4	0000000000	BMO 1123 BNK5	AMAZON-ELEM LED EXIT LIGHTS		B	09/21/2023 11/14/2023 W	$137.69
							23-24	202300187	$137.69
	20E103 2542 4100 00 000000				NBE CARE/UPKEEP GEN SUPPLIES				$137.69
BMO FINA000	BMO FINANCIAL GROUP	3285-1123-5	0000000000	BMO 1123 BNK5	AMAZON-JH/HS-AIRLESS SPRAY		B	09/21/2023 11/14/2023 W	$71.24
							23-24	202300187	$71.24
	20E301 2542 4100 00 000000				NBHS BLDGS GEN SUPPLIES				$71.24
BMO FINA000	BMO FINANCIAL GROUP	3285-1123-6	0000000000	BMO 1123 BNK5	AMAZON-ELEM-GLASS CLEANER		B	09/22/2023 11/14/2023 W	$64.56
							23-24	202300187	$64.56
	20E103 2542 4100 00 000000				NBE CARE/UPKEEP GEN SUPPLIES				$64.56
BMO FINA000	BMO FINANCIAL GROUP	3285-1123-7	0000000000	BMO 1123 BNK5	TWO RIVER FS-GAS		B	09/22/2023 11/14/2023 W	$6.66
							23-24	202300187	$6.66
	40E000 2552 4640 00 000000				TRANSP VS GASOLINE				$6.66
BMO FINA000	BMO FINANCIAL GROUP	3285-1123-8	0000000000	BMO 1123 BNK5	AMAZON-ELEM-KEY		B	09/23/2023 11/14/2023 W	$9.99
							23-24	202300187	$9.99
	20E103 2542 4100 00 000000				NBE CARE/UPKEEP GEN SUPPLIES				$9.99
BMO FINA000	BMO FINANCIAL GROUP	3285-1123-9	0000000000	BMO 1123 BNK5	AMAZON-ELEM SURGE PROTECTOR		B	09/23/2023 11/14/2023 W	$32.99
							23-24	202300187	$32.99
	20E103 2542 4100 00 000000				NBE CARE/UPKEEP GEN SUPPLIES				$32.99

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BMO FINA000	BMO FINANCIAL GROUP	3426-1123-1	0000000000	BMO 1123 BNK5	8113-SAM'S CLUB-WATER, SNACK		B	09/27/2023 11/14/2023 W	$66.46
							23-24	202300187	$66.46
	10A000 1200 0000 00 000000								$66.46
BMO FINA000	BMO FINANCIAL GROUP	3426-1123-2	0000000000	BMO 1123 BNK5	8113-LOWES-SALTY DOUGH		B	10/11/2023 11/14/2023 W	$147.58
							23-24	202300187	$147.58
	10A000 1200 0000 00 000000								$147.58
BMO FINA000	BMO FINANCIAL GROUP	3426-1123-3	6032024075	BMO 1123 BNK5	HOLIDAY INN-CONFERENCE		P B	10/17/2023 11/14/2023 W	$300.16
							23-24	202300187	$300.16
	100	MAXEDONP/HAAS - PRINCIPAL TRAVEL						1.00	$300.16
	10E103 2410 3320 00 000000				NBE PRINCIPAL TRAVEL				$300.16
BMO FINA000	BMO FINANCIAL GROUP	3426-1123-4	6022024000	BMO 1123 BNK5	HOLIDAY INN-CONFERENCE		P B	10/17/2023 11/14/2023 W	$300.16
							23-24	202300187	$300.16
	100	RADFORD -JH PRINCIPAL TRAVEL						1.00	$300.16
	10E202 2410 3320 00 000000				NBJH PRINCIPAL TRAVEL				$300.16
BMO FINA000	BMO FINANCIAL GROUP	3426-1123-5	6032024075	BMO 1123 BNK5	PEORIA CIVIC CENTER-PARKING		P B	10/18/2023 11/14/2023 W	$10.00
							23-24	202300187	$10.00
	100	MAXEDONP/HAAS - PRINCIPAL TRAVEL						1.00	$10.00
	10E103 2410 3320 00 000000				NBE PRINCIPAL TRAVEL				$10.00
BMO FINA000	BMO FINANCIAL GROUP	4069-1123-1	0000000000	BMO 1123 BNK5	ZOOM-MONTHLY		B	09/30/2023 11/14/2023 W	$40.00
							23-24	202300187	$40.00
	10E000 2225 4700 00 000000				TECH SM SOFTWARE				$40.00
BMO FINA000	BMO FINANCIAL GROUP	4127-1123-1	0000000000	BMO 1123 BNK5	SLEEP INN-HOMELESS STAY		B	09/27/2023 11/14/2023 W	$84.09
							23-24	202300187	$84.09
	10E603 2900 4100 00 000000				M-V SM HOMELESS SET-ASIDE				$84.09
BMO FINA000	BMO FINANCIAL GROUP	4127-1123-2	0000000000	BMO 1123 BNK5	SLEEP INN-HOMELESS STAY		B	09/28/2023 11/14/2023 W	$84.09
							23-24	202300187	$84.09
	10E603 2900 4100 00 000000				M-V SM HOMELESS SET-ASIDE				$84.09

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S / ADJ AMT / QTY	INV DATE	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
BMO FINA000	BMO FINANCIAL GROUP	4127-1123-3	3012024036	BMO 1123	BNK5	AMAZON-INCENTIVES	P	B	10/02/2023	11/14/2023	W	$49.66
							23-24			202300187		$49.66
	100	LLEWELLYN-RTI/MTSS GEN SUPPLIES						1.00				$49.66
	10E301 1117 3900 00 000000				NBHS OTHER PURCHASED SERVICES							$49.66
BMO FINA000	BMO FINANCIAL GROUP	4127-1123-4	3012024036	BMO 1123	BNK5	AMAZON-STICKER	P	B	10/02/2023	11/14/2023	W	$6.99
							23-24			202300187		$6.99
	100	LLEWELLYN-RTI/MTSS GEN SUPPLIES						1.00				$6.99
	10E301 1117 3900 00 000000				NBHS OTHER PURCHASED SERVICES							$6.99
BMO FINA000	BMO FINANCIAL GROUP	4127-1123-5	3012024036	BMO 1123	BNK5	WALMART-CARMEL APPLE BAR	P	B	10/09/2023	11/14/2023	W	$105.36
							23-24			202300187		$105.36
	100	LLEWELLYN-RTI/MTSS GEN SUPPLIES						1.00				$105.36
	10E301 1117 3900 00 000000				NBHS OTHER PURCHASED SERVICES							$105.36
BMO FINA000	BMO FINANCIAL GROUP	4127-1123-6	6012024001	BMO 1123	BNK5	KENNYS WESTSIDE PUB-DINNER	P	B	10/17/2023	11/14/2023	W	$33.74
							23-24			202300187		$33.74
	100	LLEWELLYN- HS PRINCIPAL TRAVEL						1.00				$33.74
	10E305 2410 3320 00 000000				NBHS PRINCIPAL TRAVEL							$33.74
BMO FINA000	BMO FINANCIAL GROUP	4163-1123-1	0000000000	BMO 1123	BNK5	9216-NATIONAL FFA TICKETS		B	09/20/2023	11/14/2023	W	$720.00
							23-24			202300187		$720.00
	10A000 1200 0000 00 000000											$720.00
BMO FINA000	BMO FINANCIAL GROUP	4163-1123-2	0000000000	BMO 1123	BNK5	9216-GT PARKING		B	09/21/2023	11/14/2023	W	$200.00
							23-24			202300187		$200.00
	10A000 1200 0000 00 000000											$200.00
BMO FINA000	BMO FINANCIAL GROUP	4163-1123-3	0000000000	BMO 1123	BNK5	9216-BAREFOOT-SHIRTS		B	09/26/2023	11/14/2023	W	$988.00
							23-24			202300187		$988.00
	10A000 1200 0000 00 000000											$988.00
BMO FINA000	BMO FINANCIAL GROUP	4163-1123-4	3012024005	BMO 1123	BNK5	GOFORMATIVE	P	B	09/28/2023	11/14/2023	W	$144.00
							23-24			202300187		$144.00

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BMO FINA000	BMO FINANCIAL GROUP	4163-1123-4	******CONTINUED******										
	100	WEIDHUNER-AG GEN SUPPLIES									1.00		$144.00
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES							$144.00
BMO FINA000	BMO FINANCIAL GROUP	4163-1123-5	0000000000	BMO 1123	BNK5	9216-WORLDS TOUGHEST RODEO			B	09/28/2023	11/14/2023	W	$595.00
										23-24		202300187	$595.00
	10A000 1200 0000 00 000000												$595.00
BMO FINA000	BMO FINANCIAL GROUP	4163-1123-6	0000000000	BMO 1123	BNK5	9216-REFUND NATIONAL FFA			B	10/03/2023	11/14/2023	W	$-240.00
										23-24		202300187	$-240.00
	10A000 1200 0000 00 000000												$-240.00
BMO FINA000	BMO FINANCIAL GROUP	4163-1123-7	3012024046	BMO 1123	BNK5	FARM AND HOME-LOCKED WASHERS		P	B	10/03/2023	11/14/2023	W	$51.77
										23-24		202300187	$51.77
	100	MAGRATH-MARCHING BAND PERCUSSION EQIP									1.00		$51.77
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES							$51.77
BMO FINA000	BMO FINANCIAL GROUP	4163-1123-8	0000000000	BMO 1123	BNK5	9216-MARATHON-RAFFLE			B	10/10/2023	11/14/2023	W	$17.51
										23-24		202300187	$17.51
	10A000 1200 0000 00 000000												$17.51
BMO FINA000	BMO FINANCIAL GROUP	4163-1123-9	0000000000	BMO 1123	BNK5	9216-BOARS NEST-LUNCH			B	10/12/2023	11/14/2023	W	$172.14
										23-24		202300187	$172.14
	10A000 1200 0000 00 000000												$172.14
BMO FINA000	BMO FINANCIAL GROUP	5568-1123-1	3012024062	BMO 1123	BNK5	TEACHER PAY TEACHER-FLASHCARDS		P	B	09/20/2023	11/14/2023	W	$43.50
										23-24		202300187	$43.50
	100	VANVELDENHUIZEN-CBE TEXTBOOK SPED									1.00		$43.50
	10E301 1200 4100 00 000000					NBHS SP. ED. GEN SUPPLIES							$43.50
BMO FINA000	BMO FINANCIAL GROUP	5568-1123-10	6012024002	BMO 1123	BNK5	SAMS CLUB-OFFICE SUPPLIES		P	B	10/12/2023	11/14/2023	W	$307.16
										23-24		202300187	$307.16
	100	LLEWELLYN- PRINCIPAL'S OFFICE SUPPLIES/ENVELOPES/LAMINATING FILM									1.00		$307.16

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BMO FINA000	BMO FINANCIAL GROUP	5568-1123-10	******CONTINUED******					
	10E305 2410 4100 00 000000		NBHS PRINCIPAL GEN SUPPLIES					$307.16
BMO FINA000	BMO FINANCIAL GROUP	5568-1123-11	3012024061 BMO 1123 BNK5 WALMART-PUMPKINS, APPLES	P B	10/12/2023	11/14/2023	W	$64.37
				23-24		202300187		$64.37
	100	VANVELDHUIZEN-JH & HS CBE GEN SUPPLIES			1.00			$64.37
	10E301 1200 4100 00 000000		NBHS SP. ED. GEN SUPPLIES					$64.37
BMO FINA000	BMO FINANCIAL GROUP	5568-1123-2	0000000000 BMO 1123 BNK5 9224-4 AMIGOS-GIFT CARD	B	09/22/2023	11/14/2023	W	$50.00
				23-24		202300187		$50.00
	10A000 1200 0000 00 000000							$50.00
BMO FINA000	BMO FINANCIAL GROUP	5568-1123-3	6012024002 BMO 1123 BNK5 AMAZON-BEAN BAG CHAIR	P B	09/22/2023	11/14/2023	W	$34.97
				23-24		202300187		$34.97
	100	LLEWELLYN- PRINCIPAL'S OFFICE SUPPLIES/ENVELOPES/LAMINATING FILM			1.00			$34.97
	10E305 2410 4100 00 000000		NBHS PRINCIPAL GEN SUPPLIES					$34.97
BMO FINA000	BMO FINANCIAL GROUP	5568-1123-4	3012024024 BMO 1123 BNK5 CHRISTIAN BOOK-BORDER	P B	10/02/2023	11/14/2023	W	$12.09
				23-24		202300187		$12.09
	100	JULIAN-MATH GEN SUPPLIES			1.00			$12.09
	10E301 1117 4100 00 000000		NBHS GENERAL SUPPLIES					$12.09
BMO FINA000	BMO FINANCIAL GROUP	5568-1123-5	3012024000 BMO 1123 BNK5 WEBSTER ENTERPRISE-SPEAKER	P B	10/03/2023	11/14/2023	W	$1,250.00
				23-24		202300187		$1,250.00
	100	GRAY- HS CAREER DAY SUPPLIES			1.00			$1,250.00
	10E301 1117 4100 00 000000		NBHS GENERAL SUPPLIES					$1,250.00
BMO FINA000	BMO FINANCIAL GROUP	5568-1123-6	3012024055 BMO 1123 BNK5 SP DRYERASE-PERIODIC TABLE BOARDS	P B	10/03/2023	11/14/2023	W	$59.70
				23-24		202300187		$59.70
	100	MCGUIRE-SCIENCE GEN SUPPLIES			1.00			$59.70
	10E301 1117 4100 00 000000		NBHS GENERAL SUPPLIES					$59.70

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BMO FINA000	BMO FINANCIAL GROUP	5568-1123-7	3012024036	BMO 1123	BNK5	HOBBY LOBBY-PAPER CRAFTS		P	B	10/05/2023	11/14/2023	W	$22.56
								23-24			202300187		$22.56
	100	LLEWELLYN-RTI/MTSS GEN SUPPLIES							1.00				$22.56
	10E301 1117 3900 00 000000					NBHS OTHER PURCHASED SERVICES							$22.56
BMO FINA000	BMO FINANCIAL GROUP	5568-1123-8	3012024062	BMO 1123	BNK5	BOOM LEARNING-BOOM CARDS		P	B	10/12/2023	11/14/2023	W	$25.00
								23-24			202300187		$25.00
	100	VANVELDENHUIZEN-CBE TEXTBOOK SPED							1.00				$25.00
	10E301 1200 4100 00 000000					NBHS SP. ED. GEN SUPPLIES							$25.00
BMO FINA000	BMO FINANCIAL GROUP	5568-1123-9	3012024062	BMO 1123	BNK5	BOOM LEARNING-BOOM CARD		P	B	10/12/2023	11/14/2023	W	$20.00
								23-24			202300187		$20.00
	100	VANVELDENHUIZEN-CBE TEXTBOOK SPED							1.00				$20.00
	10E301 1200 4100 00 000000					NBHS SP. ED. GEN SUPPLIES							$20.00
BMO FINA000	BMO FINANCIAL GROUP	6559-1123-1	0000000000	BMO 1123	BNK5	SJ STORAGE-2 UNITS			B	10/01/2023	11/14/2023	W	$120.00
								23-24			202300187		$120.00
	20E000 2542 3250 00 000000												$120.00
BMO FINA000	BMO FINANCIAL GROUP	6559-1123-2	0000000000	BMO 1123	BNK5	SAMS CLUB-MEMBERSHIP			B	10/10/2023	11/14/2023	W	$95.00
								23-24			202300187		$95.00
	10E000 2311 6400 00 000000					SCH BD DUES & FEES							$95.00
BMO FINA000	BMO FINANCIAL GROUP	6559-1123-3	0000000000	BMO 1123	BNK5	IASB-SCHOOL LAW AND FINANCE			B	10/11/2023	11/14/2023	W	$92.00
								23-24			202300187		$92.00
	10E000 2311 3320 00 000000					SCH BD TRAVEL							$92.00
BMO FINA000	BMO FINANCIAL GROUP	6583-1123-1	3012024052	BMO 1123	BNK5	WALMART-FOOD		P	B	09/21/2023	11/14/2023	W	$27.08
								23-24			202300187		$27.08
	100	MCCLAREY- GEN SUPPLIES CTE (FOOD AND FABRIC)							1.00				$27.08
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES							$27.08

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BMO FINA000	BMO FINANCIAL GROUP	6583-1123-2	3012024052 BMO 1123 BNK5 WALMART-FOOD	P B	09/22/2023	11/14/2023	W	$1.00
				23-24		202300187		$1.00
	100	MCCLAREY- GEN SUPPLIES CTE (FOOD AND FABRIC)			1.00			$1.00
	10E301 1117 4100 00 000000		NBHS GENERAL SUPPLIES					$1.00
BMO FINA000	BMO FINANCIAL GROUP	6583-1123-3	3012024052 BMO 1123 BNK5 WALMART-FOOD	P B	09/22/2023	11/14/2023	W	$128.08
				23-24		202300187		$128.08
	100	MCCLAREY- GEN SUPPLIES CTE (FOOD AND FABRIC)			1.00			$128.08
	10E301 1117 4100 00 000000		NBHS GENERAL SUPPLIES					$128.08
BMO FINA000	BMO FINANCIAL GROUP	6583-1123-4	3012024052 BMO 1123 BNK5 WALMART-FOOD	P B	09/27/2023	11/14/2023	W	$69.66
				23-24		202300187		$69.66
	100	MCCLAREY- GEN SUPPLIES CTE (FOOD AND FABRIC)			1.00			$69.66
	10E301 1117 4100 00 000000		NBHS GENERAL SUPPLIES					$69.66
BMO FINA000	BMO FINANCIAL GROUP	6583-1123-5	3012024052 BMO 1123 BNK5 WALMART-FOOD	P B	10/05/2023	11/14/2023	W	$78.68
				23-24		202300187		$78.68
	100	MCCLAREY- GEN SUPPLIES CTE (FOOD AND FABRIC)			1.00			$78.68
	10E301 1117 4100 00 000000		NBHS GENERAL SUPPLIES					$78.68
BMO FINA000	BMO FINANCIAL GROUP	6583-1123-6	3012024052 BMO 1123 BNK5 WALMART-FOOD	P B	10/11/2023	11/14/2023	W	$72.28
				23-24		202300187		$72.28
	100	MCCLAREY- GEN SUPPLIES CTE (FOOD AND FABRIC)			1.00			$72.28
	10E301 1117 4100 00 000000		NBHS GENERAL SUPPLIES					$72.28
BMO FINA000	BMO FINANCIAL GROUP	6583-1123-7	3012024052 BMO 1123 BNK5 WALMART-FOOD	P B	10/18/2023	11/14/2023	W	$118.23
				23-24		202300187		$118.23
	100	MCCLAREY- GEN SUPPLIES CTE (FOOD AND FABRIC)			1.00			$118.23

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BMO FINA000	BMO FINANCIAL GROUP	6583-1123-7	******CONTINUED******										
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES							$118.23
BMO FINA000	BMO FINANCIAL GROUP	6591-1123-1	3012024061	BMO 1123	BNK5	AMAZON-SUPPLIES		P	B	10/16/2023	11/14/2023	W	$131.81
								23-24			202300187		$131.81
	100	VANVELDHUIZEN-JH & HS CBE GEN SUPPLIES								1.00			$131.81
	10E301 1200 4100 00 000000					NBHS SP. ED. GEN SUPPLIES							$131.81
BMO FINA000	BMO FINANCIAL GROUP	6633-1123-1	0000000000	BMO 1123	BNK5	8113-AMAZON-BRIDAL SHOWER			B	10/17/2023	11/14/2023	W	$50.95
								23-24			202300187		$50.95
	10A000 1200 0000 00 000000												$50.95
BMO FINA000	BMO FINANCIAL GROUP	6815-1123-1	3012024069	BMO 1123	BNK5	CHARNESKI-CHOIR-ORGANIZATION MEMB DUES (ACDA AND ILMEA)		P	B	09/20/2023	11/14/2023	W	$152.00
								23-24			202300187		$152.00
	100	CHARNESKI-CHOIR-ORGANIZATION MEMB DUES (ACDA AND ILMEA)								1.00			$152.00
	10E301 1117 6400 00 000000					NBHS DUES & FEES							$152.00
BMO FINA000	BMO FINANCIAL GROUP	6815-1123-10	3012024049	BMO 1123	BNK5	AMAZON-PAINT, CANVAS BOARD		P	B	10/19/2023	11/14/2023	W	$287.91
								23-24			202300187		$287.91
	100	MANGIARACINA-ART CLASS & PHOTOGRAPHY GEN SUPPLIES								1.00			$287.91
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES							$287.91
BMO FINA000	BMO FINANCIAL GROUP	6815-1123-2	3012024069	BMO 1123	BNK5	CHARNESKI-CHOIR-ORGANIZATION MEMB DUES (ACDA AND ILMEA)		P	B	09/20/2023	11/14/2023	W	$16.00
								23-24			202300187		$16.00
	100	CHARNESKI-CHOIR-ORGANIZATION MEMB DUES (ACDA AND ILMEA)								1.00			$16.00
	10E301 1117 6400 00 000000					NBHS DUES & FEES							$16.00
BMO FINA000	BMO FINANCIAL GROUP	6815-1123-3	3012024049	BMO 1123	BNK5	AMAZON-CLAY		P	B	09/28/2023	11/14/2023	W	$59.98
								23-24			202300187		$59.98

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BMO FINA000	BMO FINANCIAL GROUP	6815-1123-3	******CONTINUED******											
	100	MANGIARACINA-ART CLASS & PHOTOGRAPHY GEN SUPPLIES												1.00
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES								$59.98
BMO FINA000	BMO FINANCIAL GROUP	6815-1123-4	0000000000	BMO 1123	BNK5	AMOCO-GAS			B	10/07/2023	11/14/2023	W	$103.41	
								23-24			202300187		$103.41	
	40E000 2552 4640 00 000000					TRANSP VS GASOLINE								$103.41
BMO FINA000	BMO FINANCIAL GROUP	6815-1123-5	3012024046	BMO 1123	BNK5	FARM AND HOME-DRUM SUPPLIES		P	B	10/08/2023	11/14/2023	W	$119.96	
								23-24			202300187		$119.96	
	100	MAGRATH-MARCHING BAND PERCUSSION EQIP												1.00
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES								$119.96
BMO FINA000	BMO FINANCIAL GROUP	6815-1123-6	3012024046	BMO 1123	BNK5	FARM AND HOME-DRUM SUPPLIES		P	B	10/09/2023	11/14/2023	W	$119.96	
								23-24			202300187		$119.96	
	100	MAGRATH-MARCHING BAND PERCUSSION EQIP												1.00
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES								$119.96
BMO FINA000	BMO FINANCIAL GROUP	6815-1123-7	3012024049	BMO 1123	BNK5	AMAZON-CLAY		P	B	10/09/2023	11/14/2023	W	$299.90	
								23-24			202300187		$299.90	
	100	MANGIARACINA-ART CLASS & PHOTOGRAPHY GEN SUPPLIES												1.00
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES								$299.90
BMO FINA000	BMO FINANCIAL GROUP	6815-1123-8	3012024046	BMO 1123	BNK5	CAPITAL CITY MUSIC-DRUM SUPPLIES		P	B	10/12/2023	11/14/2023	W	$47.12	
								23-24			202300187		$47.12	
	100	MAGRATH-MARCHING BAND PERCUSSION EQIP												1.00
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES								$47.12
BMO FINA000	BMO FINANCIAL GROUP	6815-1123-9	0000000000	BMO 1123	BNK5	9203-MCDONALDS-9 STUDENTS AND 2 ADULTS			B	10/18/2023	11/14/2023	W	$94.30	
								23-24			202300187		$94.30	

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BMO FINA000	BMO FINANCIAL GROUP 10A000 1200 0000 00 000000	6815-1123-9	******CONTINUED******								$94.30
BMO FINA000	BMO FINANCIAL GROUP 10A000 1200 0000 00 000000	7406-1123-1	0000000000 BMO 1123 BNK5	9229-AMAZON-HDMI CORD		B 23-24		09/21/2023 202300187	11/14/2023 202300187	W	$17.99 $17.99 $17.99
BMO FINA000	BMO FINANCIAL GROUP 10A000 1200 0000 00 000000	7406-1123-10	0000000000 BMO 1123 BNK5	9228-SAMS CLUB-FOOD BINGO NIGHT		B 23-24		10/12/2023 202300187	11/14/2023 202300187	W	$328.86 $328.86 $328.86
BMO FINA000	BMO FINANCIAL GROUP 10A000 1200 0000 00 000000	7406-1123-11	0000000000 BMO 1123 BNK5	9229-SHERWIN WILLIAMS-PAINT FOR FIELD		B 23-24		10/12/2023 202300187	11/14/2023 202300187	W	$604.37 $604.37 $604.37
BMO FINA000	BMO FINANCIAL GROUP 10A000 1200 0000 00 000000	7406-1123-12	0000000000 BMO 1123 BNK5	9228-PAPA JOHNS-FOOD BINGO NIGHT		B 23-24		10/13/2023 202300187	11/14/2023 202300187	W	$144.85 $144.85 $144.85
BMO FINA000	BMO FINANCIAL GROUP 100 10E202 1115 4200 00 000000	7406-1123-13 RADFORD-PBIS/CULTURE/CLIMATE NBJH TEXTBOOKS	2022024018 BMO 1123 BNK5	PAPA JOHNS-PBIS PIZZA FOR STUDENTS		P B 23-24	1.00	10/17/2023 202300187	11/14/2023 202300187	W	$118.87 $118.87 $118.87 $118.87
BMO FINA000	BMO FINANCIAL GROUP 10A000 1200 0000 00 000000	7406-1123-14	0000000000 BMO 1123 BNK5	9103-SAMS CLUB-DANCE CONCESSION		B 23-24		10/18/2023 202300187	11/14/2023 202300187	W	$393.66 $393.66 $393.66

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BMO FINA000	BMO FINANCIAL GROUP	7406-1123-15	0000000000	BMO 1123 BNK5	9102-CHEERLEADING .COM-POMS		B	10/19/2023	11/14/2023	W		$83.94
								23-24			202300187	$83.94
	10A000 1200 0000 00 000000											$83.94
BMO FINA000	BMO FINANCIAL GROUP	7406-1123-16	0000000000	BMO 1123 BNK5	9102-ELITE-POMS		B	10/19/2023	11/14/2023	W		$133.90
								23-24			202300187	$133.90
	10A000 1200 0000 00 000000											$133.90
BMO FINA000	BMO FINANCIAL GROUP	7406-1123-2	3212024002	BMO 1123 BNK5	AMAZON-CALENDAR WHITE BOARD		P B	09/25/2023	11/14/2023	W		$57.99
								23-24			202300187	$57.99
	100	EULER-OFFICE SUPPLIES & GENERAL SUPPLIES						1.00				$57.99
	10E000 2120 4100 00 000000				GUID SM GEN SUPPLIES							$57.99
BMO FINA000	BMO FINANCIAL GROUP	7406-1123-3	0000000000	BMO 1123 BNK5	9231-PRIMO DESIGNS-CANCER SHIRTS		B	09/25/2023	11/14/2023	W		$353.00
								23-24			202300187	$353.00
	10A000 1200 0000 00 000000											$353.00
BMO FINA000	BMO FINANCIAL GROUP	7406-1123-4	0000000000	BMO 1123 BNK5	9224-AMAZON-GIFT CARDS		B	09/25/2023	11/14/2023	W		$105.00
								23-24			202300187	$105.00
	10A000 1200 0000 00 000000											$105.00
BMO FINA000	BMO FINANCIAL GROUP	7406-1123-5	0000000000	BMO 1123 BNK5	9294-TURBOFIRE-PIZZA		B	09/28/2023	11/14/2023	W		$2,419.46
								23-24			202300187	$2,419.46
	10A000 1200 0000 00 000000											$2,419.46
BMO FINA000	BMO FINANCIAL GROUP	7406-1123-6	0000000000	BMO 1123 BNK5	9105-DOLLAR GENERAL-FOOD FOR TOURNEY		B	10/01/2023	11/14/2023	W		$92.60
								23-24			202300187	$92.60
	10A000 1200 0000 00 000000											$92.60
BMO FINA000	BMO FINANCIAL GROUP	7406-1123-7	0000000000	BMO 1123 BNK5	9105-JIMMY JOHNS-FOOD FOR TOURNEY		B	10/01/2023	11/14/2023	W		$75.90

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BMO FINA000	BMO FINANCIAL GROUP	7406-1123-7	******CONTINUED******										
								23-24			202300187		$75.90
	10A000 1200 0000 00 000000												$75.90
BMO FINA000	BMO FINANCIAL GROUP	7406-1123-8	0000000000	BMO 1123	BNK5	9105-4 AMIGOS-FOOD FOR TOURNEY			B	10/03/2023	11/14/2023	W	$103.42
								23-24			202300187		$103.42
	10A000 1200 0000 00 000000												$103.42
BMO FINA000	BMO FINANCIAL GROUP	7406-1123-9	0000000000	BMO 1123	BNK5	9105-BELLA MILANO-FOOD FOR TOURNEY			B	10/04/2023	11/14/2023	W	$141.00
								23-24			202300187		$141.00
	10A000 1200 0000 00 000000												$141.00
BMO FINA000	BMO FINANCIAL GROUP	7693-1123-1	0000000000	BMO 1123	BNK5	SCHOOL NUTRITION ASSOC-DUES			B	10/05/2023	11/14/2023	W	$166.00
								23-24			202300187		$166.00
	10E000 2562 6400 00 000000			FOOD PREP DUES & FEES									$166.00
BMO FINA000	BMO FINANCIAL GROUP	7693-1123-2	0000000000	BMO 1123	BNK5	CROWNE PLAZA-USDA FOOD SHOW			B	10/06/2023	11/14/2023	W	$117.97
								23-24			202300187		$117.97
	10E000 2562 3320 00 000000												$117.97
BMO FINA000	BMO FINANCIAL GROUP	7693-1123-3	0000000000	BMO 1123	BNK5	RAISING CANES-FOOD			B	10/17/2023	11/14/2023	W	$12.50
								23-24			202300187		$12.50
	10E000 2562 3320 00 000000												$12.50
BMO FINA000	BMO FINANCIAL GROUP	8707-1123-1	7002024010	BMO 1123	BNK5	BRICKHOUSE-AD MEETING		P	B	09/19/2023	11/14/2023	W	$18.62
								23-24			202300187		$18.62
	100	LUCAS- AD MILEAGE								1.00			$18.62
	10E000 1500 3320 00 000000			ATHL TRAVEL									$18.62
BMO FINA000	BMO FINANCIAL GROUP	8707-1123-2	0000000000	BMO 1123	BNK5	9274-CAPONES-REFS			B	09/22/2023	11/14/2023	W	$152.74
								23-24			202300187		$152.74
	10A000 1200 0000 00 000000												$152.74

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BMO FINA000	BMO FINANCIAL GROUP	8707-1123-3	0000000000	BMO 1123	BNK5	9274-MEL O CREME-DONUTS		B	10/06/2023	11/14/2023	W	$89.91
							23-24			202300187		$89.91
	10A000 1200 0000 00 000000											$89.91
BMO FINA000	BMO FINANCIAL GROUP	8707-1123-4	7002024010	BMO 1123	BNK5	CAPONES-FOOD-REFS	P	B	10/06/2023	11/14/2023	W	$122.07
							23-24			202300187		$122.07
	100	LUCAS- AD MILEAGE							1.00			$122.07
	10E000 1500 3320 00 000000			ATHL TRAVEL								$122.07
BMO FINA000	BMO FINANCIAL GROUP	8707-1123-5	7002024021	BMO 1123	BNK5	MILES TSHIRTS-VINYL FOR SPORT RECORDS	P	B	10/16/2023	11/14/2023	W	$15.00
							23-24			202300187		$15.00
	100	LUCAS-MISC. ATHLETIC EQUIPMENT							1.00			$15.00
	10E000 1500 5400 00 000000			ATH CO EQUIPMENT								$15.00
BMO FINA000	BMO FINANCIAL GROUP	9165-1123-1	2022024005	BMO 1123	BNK5	AMAZON-MARKER WATERCOLORS	P	B	09/20/2023	11/14/2023	W	$12.98
							23-24			202300187		$12.98
	100	DELANEY - SCIENCE SUPPLIES & ART SUPPLIES							1.00			$12.98
	10E202 1115 4100 00 000000			NBJH GEN SUPPLIES								$12.98
BMO FINA000	BMO FINANCIAL GROUP	9165-1123-2	6022024002	BMO 1123	BNK5	KIM'S OTHER PLACE-STAFF MEETING	P	B	09/21/2023	11/14/2023	W	$28.14
							23-24			202300187		$28.14
	100	RADFORD - JH PRINCIPAL OFFICE-SUPPLIES/ENVELOPES/TEACHER PLANNERS							1.00			$28.14
	10E202 2410 4100 00 000000			NBJH PRINCIPAL GEN SUPPLIES								$28.14
BMO FINA000	BMO FINANCIAL GROUP	9165-1123-3	6022024002	BMO 1123	BNK5	TEACHER PAY TEACHER-BULLETIN BOARD	P	B	09/21/2023	11/14/2023	W	$8.00
							23-24			202300187		$8.00
	100	RADFORD - JH PRINCIPAL OFFICE-SUPPLIES/ENVELOPES/TEACHER PLANNERS							1.00			$8.00
	10E202 2410 4100 00 000000			NBJH PRINCIPAL GEN SUPPLIES								$8.00

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BMO FINA000	BMO FINANCIAL GROUP	9165-1123-4	2022024003	BMO 1123	BNK5	TEACHER PAY TEACHER-WRITING LESSON		P	B	09/22/2023	11/14/2023	W	$25.00
								23-24			202300187		$25.00
	100	BURKE-6TH GRADE CLASSROOM SUPPLIES/SUBSCRIPTION/NOVELS							1.00				$25.00
	10E202 1115 4100 00 000000					NBJH GEN SUPPLIES							$25.00
BMO FINA000	BMO FINANCIAL GROUP	9165-1123-5	6022024002	BMO 1123	BNK5	CHICK-FIL-A-PTC DINNER FOR STAFF		P	B	09/27/2023	11/14/2023	W	$148.45
								23-24			202300187		$148.45
	100	RADFORD - JH PRINCIPAL OFFICE-SUPPLIES/ENVELOPES/TEACHER PLANNERS							1.00				$148.45
	10E202 2410 4100 00 000000					NBJH PRINCIPAL GEN SUPPLIES							$148.45
BMO FINA000	BMO FINANCIAL GROUP	9165-1123-6	6022024002	BMO 1123	BNK5	TACO GRINGO-PTC DINNER		P	B	09/28/2023	11/14/2023	W	$124.98
								23-24			202300187		$124.98
	100	RADFORD - JH PRINCIPAL OFFICE-SUPPLIES/ENVELOPES/TEACHER PLANNERS							1.00				$124.98
	10E202 2410 4100 00 000000					NBJH PRINCIPAL GEN SUPPLIES							$124.98
BMO FINA000	BMO FINANCIAL GROUP	9165-1123-7	2022024018	BMO 1123	BNK5	SONIC-DRINGS FOR WORLD TEACHER DAY		P	B	10/05/2023	11/14/2023	W	$50.80
								23-24			202300187		$50.80
	100	RADFORD-PBIS/CULTURE/CLIMATE							1.00				$50.80
	10E202 1115 4200 00 000000					NBJH TEXTBOOKS							$50.80
BMO FINA000	BMO FINANCIAL GROUP	9165-1123-8	3012024062	BMO 1123	BNK5	TPT-SIGHT WORDS, READING COMPREHENSION		P	B	10/18/2023	11/14/2023	W	$42.10
								23-24			202300187		$42.10
	100	VANVELDENHUIZEN-CBE TEXTBOOK SPED							1.00				$42.10
	10E301 1200 4100 00 000000					NBHS SP. ED. GEN SUPPLIES							$42.10
BMO FINA000	BMO FINANCIAL GROUP	9165-1123-9	0000000000	BMO 1123	BNK5	9103-SCHEELS-FOOTBALL AND VOLLEYBALL			B	10/18/2023	11/14/2023	W	$91.96

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BMO FINA000	BMO FINANCIAL GROUP	9165-1123-9	******CONTINUED******						
					23-24		202300187		$91.96
	10A000 1200 0000 00 000000								$91.96
BMO FINA000	BMO FINANCIAL GROUP	9280-1123-1	0000000000 BMO 1123 BNK5	AMAZON-EVIRONMENTAL RATING SCALE	B	09/25/2023	11/14/2023	W	$74.82
					23-24		202300187		$74.82
	10E500 1125 4100 00 000000		PRE-K SM GENERAL						$74.82
BMO FINA000	BMO FINANCIAL GROUP	9280-1123-2	0000000000 BMO 1123 BNK5	AMAZON-ENVIRONMENTAL RATING SCALE	B	09/26/2023	11/14/2023	W	$49.98
					23-24		202300187		$49.98
	10E500 1125 4100 00 000000		PRE-K SM GENERAL						$49.98
BMO FINA000	BMO FINANCIAL GROUP	9280-1123-3	0000000000 BMO 1123 BNK5	AMAZON-PRINTER INK	B	10/08/2023	11/14/2023	W	$63.96
					23-24		202300187		$63.96
	10E500 1125 4100 00 000000		PRE-K SM GENERAL						$63.96
BMO FINA000	BMO FINANCIAL GROUP	9280-1123-4	0000000000 BMO 1123 BNK5	AMAZON-DRY ERASE MARKERS, BATTERIES	B	10/15/2023	11/14/2023	W	$83.82
					23-24		202300187		$83.82
	10E500 1125 4100 00 000000		PRE-K SM GENERAL						$83.82
				NUMBER OF INVOICES: 135					**$19,313.18**
BOWENKRI000	BOWEN, KRIS	100.00	0000000000 50 BNK2	VARISTY FOOTBALL-10/6/23	H	10/06/2023	10/31/2023	R	$100.00
					23-24		104965		$100.00
	10E000 1500 3190 00 000000		INTERSC PGRM OTHER PRO & TECH						$100.00
BOWENKRI000	BOWEN, KRIS	100.00	0000000000 50 BNK2	VARISTY FOOTBALL-10/14/23	H	10/14/2023	10/31/2023	R	$100.00
					23-24		104972		$100.00
	10E000 1500 3190 00 000000		INTERSC PGRM OTHER PRO & TECH						$100.00

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				NUMBER OF INVOICES: 2			**$200.00**
BRAY DAV000	BRAY, DAVID	120.00	0000000000 50 BNK2	VARSITY VOLLEYBALL-10/12/23	H	10/12/2023 10/31/2023 R	$120.00
					23-24	104973	$120.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH NONEM			$120.00
				NUMBER OF INVOICES: 1			**$120.00**
CACC 001	CAPITAL AREA CAREER CENTER	1187	0000000000 1123 BNK5	JH/HS-TICKET BOOTH	B	10/17/2023 11/14/2023 R	$1,794.55
					23-24		$1,794.55
	20E301 2542 5200 00 000000			NBHS CARE/UPKEEP BLDGS			$1,794.55
				NUMBER OF INVOICES: 1			**$1,794.55**
CDWG 001	CDW GOVERNMENT, INC.	LK81267	0312024023 1123 BNK5	Toner for HP 555 Printers	P B	08/18/2023 11/14/2023 A	$24,401.00
					23-24		$24,401.00
	100	Toner for HP 555				1.00	$24,401.00
	10E000 2225 4100 00 000000			TECH SM GEN SUPPLIES			$24,401.00
CDWG 001	CDW GOVERNMENT, INC.	LT57743	0312024022 1123 BNK5	Switches and wifi for all 3 buildings	P B	09/07/2023 11/14/2023 A	$312.80
					23-24		$312.80
	100	New Wifi and switches for all the buildings				1.00	$312.80
	10E000 2225 5400 00 000000			TECH CO EQUIPMENT			$312.80
				NUMBER OF INVOICES: 2			**$24,713.80**
CENTIP 000	CENTRAL ILLINOIS PRODUCE (JH/HS)	01193008	0000000000 1123 BNK5	JH/HS BLDG-REFUND DAIRY	B	10/09/2023 11/14/2023 A	$-50.40
					23-24		$-50.40
	10E301 2562 4151 00 000000			NBHS FOOD DAIRY PRODUCT			$-50.40
CENTIP 000	CENTRAL ILLINOIS PRODUCE (JH/HS)	09421720	0000000000 1123 BNK5	JH/HS BLDG-FOOD, DAIRY	B	10/16/2023 11/14/2023 A	$894.70
					23-24		$894.70

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CENTIP 000	CENTRAL ILLINOIS PRODUCE (JH/HS)	09421720	******CONTINUED******				
	10E301 2562 4150 00 000000		NBHS FOOD RAW FOOD				$732.30
	10E301 2562 4151 00 000000		NBHS FOOD DAIRY PRODUCT				$162.40
CENTIP 000	CENTRAL ILLINOIS PRODUCE (JH/HS)	09428821	0000000000 1123 BNK5 JH/HS BLDG-DAIRY	B 23-24		10/18/2023 11/14/2023 A	$354.70 $354.70
	10E301 2562 4151 00 000000		NBHS FOOD DAIRY PRODUCT				$354.70
CENTIP 000	CENTRAL ILLINOIS PRODUCE (JH/HS)	09438714	0000000000 1123 BNK5 JH/HS BLDG-FOOD, DAIRY	B 23-24		10/20/2023 11/14/2023 A	$251.55 $251.55
	10E301 2562 4150 00 000000		NBHS FOOD RAW FOOD				$63.95
	10E301 2562 4151 00 000000		NBHS FOOD DAIRY PRODUCT				$187.60
CENTIP 000	CENTRAL ILLINOIS PRODUCE (JH/HS)	09461018	0000000000 1123 BNK5 JH/HS BLDG-DAIRY	B 23-24		10/27/2023 11/14/2023 A	$302.40 $302.40
	10E301 2562 4151 00 000000		NBHS FOOD DAIRY PRODUCT				$302.40
CENTIP 000	CENTRAL ILLINOIS PRODUCE (JH/HS)	09461279	0000000000 1123 BNK5 JH/HS BLDG-FOOD, DAIRY	B 23-24		10/30/2023 11/14/2023 A	$967.90 $967.90
	10E301 2562 4150 00 000000		NBHS FOOD RAW FOOD				$766.30
	10E301 2562 4151 00 000000		NBHS FOOD DAIRY PRODUCT				$201.60
CENTIP 000	CENTRAL ILLINOIS PRODUCE (JH/HS)	09478218	0000000000 1123 BNK5 JH/HS BLDG-FOOD, DAIRY	B 23-24		11/01/2023 11/14/2023 A	$300.30 $300.30
	10E301 2562 4150 00 000000		NBHS FOOD RAW FOOD				$149.10
	10E301 2562 4151 00 000000		NBHS FOOD DAIRY PRODUCT				$151.20
CENTIP 000	CENTRAL ILLINOIS PRODUCE (JH/HS)	09484838	0000000000 1123 BNK5 JH/HS BLDG-FOOD, DAIRY	B 23-24		11/03/2023 11/14/2023 A	$345.65 $345.65
	10E301 2562 4150 00 000000		NBHS FOOD RAW FOOD				$47.20
	10E301 2562 4151 00 000000		NBHS FOOD DAIRY PRODUCT				$298.45
CENTIP 000	CENTRAL ILLINOIS PRODUCE (JH/HS)	09487586	0000000000 1123 BNK5 JH/HS BLDG-FOOD	B 23-24		11/06/2023 11/14/2023 A	$360.85 $360.85

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CENTIP 000	CENTRAL ILLINOIS PRODUCE (JH/HS)	09487586	******CONTINUED******			
	10E301 2562 4150 00 000000		NBHS FOOD RAW FOOD			$360.85
CENTIP 000	CENTRAL ILLINOIS PRODUCE (JH/HS)	09490767	0000000000 1123 BNK5 ELEM BLDG-DAIRY	B	11/07/2023 11/14/2023 A	$210.10
				23-24		$210.10
	10E301 2562 4151 00 000000		NBHS FOOD DAIRY PRODUCT			$210.10
			NUMBER OF INVOICES: 10			**$3,937.75**
CENTIP 002	CENTRAL ILLINOIS PRODUCE (NBE)	00421735	0000000000 1123 BNK5 ELEM BLDG-FOOD, DAIRY	B	10/16/2023 11/14/2023 A	$735.75
				23-24		$735.75
	10E103 2562 4150 00 000000		NBE FOOD PREP RAW FOOD			$617.95
	10E103 2562 4151 00 000000		NBE FOOD PREP DAIRY PRODUCTS			$117.80
CENTIP 002	CENTRAL ILLINOIS PRODUCE (NBE)	01185305	0000000000 1123 BNK5 ELEM BLDG-REFUND GRAPES	B	09/18/2023 11/14/2023 A	$-66.60
				23-24		$-66.60
	10E103 2562 4150 00 000000		NBE FOOD PREP RAW FOOD			$-66.60
CENTIP 002	CENTRAL ILLINOIS PRODUCE (NBE)	09428756	0000000000 1123 BNK5 ELEM BLDG-DAIRY	B	10/18/2023 11/14/2023 A	$239.60
				23-24		$239.60
	10E103 2562 4151 00 000000		NBE FOOD PREP DAIRY PRODUCTS			$239.60
CENTIP 002	CENTRAL ILLINOIS PRODUCE (NBE)	09438692	0000000000 1123 BNK5 ELEM BLDG-FOOD, DAIRY	B	10/20/2023 11/14/2023 A	$383.00
				23-24		$383.00
	10E103 2562 4150 00 000000		NBE FOOD PREP RAW FOOD			$21.60
	10E103 2562 4151 00 000000		NBE FOOD PREP DAIRY PRODUCTS			$361.40
CENTIP 002	CENTRAL ILLINOIS PRODUCE (NBE)	09438730	0000000000 1123 BNK5 PRE-K DAIRY	B	10/20/2023 11/14/2023 A	$117.80
				23-24		$117.80
	10E500 2569 4100 00 000000		PRE-K OTH. FOOD SERV. GEN SUPP			$117.80
CENTIP 002	CENTRAL ILLINOIS PRODUCE (NBE)	09438741	0000000000 1123 BNK5 DAWDY-DAIRY	B	10/20/2023 11/14/2023 A	$29.45
				23-24		$29.45
	10E103 1200 4150 00 000000		EC SM CLASSROOM SNACKS			$29.45

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CENTIP 002	CENTRAL ILLINOIS PRODUCE (NBE)	09445732	0000000000	1123	BNK5	ELEM BLDG-FOOD, DAIRY			B	10/23/2023	11/14/2023	A	$970.28
								23-24					$970.28
	10E103 2562 4150 00 000000					NBE FOOD PREP RAW FOOD							$619.28
	10E103 2562 4151 00 000000					NBE FOOD PREP DAIRY PRODUCTS							$351.00
CENTIP 002	CENTRAL ILLINOIS PRODUCE (NBE)	09445735	0000000000	1123	BNK5	PRE-K-DAIRY			B	10/23/2023	11/14/2023	A	$36.90
								23-24					$36.90
	10E500 2569 4100 00 000000					PRE-K OTH. FOOD SERV. GEN SUPP							$36.90
CENTIP 002	CENTRAL ILLINOIS PRODUCE (NBE)	09460926	0000000000	1123	BNK5	ELEM BLSG-DAIRY			B	10/27/2023	11/14/2023	A	$376.20
								23-24					$376.20
	10E103 2562 4151 00 000000					NBE FOOD PREP DAIRY PRODUCTS							$376.20
CENTIP 002	CENTRAL ILLINOIS PRODUCE (NBE)	09460999	0000000000	1123	BNK5	ELEM BLDG-DAIRY			B	11/01/2023	11/14/2023	A	$210.10
								23-24					$210.10
	10E103 2562 4151 00 000000					NBE FOOD PREP DAIRY PRODUCTS							$210.10
CENTIP 002	CENTRAL ILLINOIS PRODUCE (NBE)	09461279	0000000000	1123	BNK5	ELEM BLDG-FOOD, DAIRY			B	10/30/2023	11/14/2023	A	$944.10
								23-24					$944.10
	10E103 2562 4150 00 000000					NBE FOOD PREP RAW FOOD							$523.90
	10E103 2562 4151 00 000000					NBE FOOD PREP DAIRY PRODUCTS							$420.20
CENTIP 002	CENTRAL ILLINOIS PRODUCE (NBE)	09461296	1252024000	1123	BNK5	DAIRY		P	B	11/01/2023	11/14/2023	A	$58.90
								23-24					$58.90
	100									1.00			$58.90
	10E600 1250 4100 00 000000		TITLE I SM G			TITLE I SM INSTRUCTIONAL							$58.90
CENTIP 002	CENTRAL ILLINOIS PRODUCE (NBE)	09478464	0000000000	1123	BNK5	ELEM BLDG-DAIRY			B	11/03/2023	11/14/2023	A	$151.20
								23-24					$151.20
	10E103 2562 4151 00 000000					NBE FOOD PREP DAIRY PRODUCTS							$151.20
CENTIP 002	CENTRAL ILLINOIS PRODUCE (NBE)	09489614	0000000000	1123	BNK5	ELEM BLDG-FOOD			B	11/06/2023	11/14/2023	A	$234.40
								23-24					$234.40
	10E103 2562 4150 00 000000					NBE FOOD PREP RAW FOOD							$234.40

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / QTY / ACCT AMOUNT	CHECK NBR	INVOICE AMOUNT / LINE AMOUNT
CENTIP 002	CENTRAL ILLINOIS PRODUCE (NBE)	09490753	0000000000	1123	BNK5	ELEM BLDG-DAIRY		B		11/07/2023	11/14/2023	A	$226.80		
								23-24					$226.80		
	10E103 2562 4151 00 000000					NBE FOOD PREP DAIRY PRODUCTS							$226.80		
						NUMBER OF INVOICES: 15									**$4,647.88**
CERASH 000	CERAMIC SHOP (THE)	34380	3012024049	1123	BNK5	MANGIARACINA -ART CLASS & PHOTOGRAPHY GEN SUPPLIES		P	B	10/19/2023	11/14/2023	A	$864.08		
								23-24					$864.08		
	100	MANGIARACINA-ART CLASS & PHOTOGRAPHY GEN SUPPLIES									1.00		$864.08		
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES							$864.08		
						NUMBER OF INVOICES: 1									**$864.08**
CHEMS 001	CHEMSEARCH	8424861	0000000000	1123	BNK5	JH/HS BLDG-BLDG WATER TREATMENT			B	10/15/2023	11/14/2023	A	$631.82		
								23-24					$631.82		
	20E301 2542 3230 00 000000					NBHS CARE/UPKEEP REPAIR/MAINT.							$631.82		
						NUMBER OF INVOICES: 1									**$631.82**
COLEMJUS000	COLEMAN, JUSTIN	100.00	0000000000	50	BNK5	GIRLS JH BASKETBALL-10/9/23			DH	10/09/2023	10/31/2023	R	$100.00		
								23-24					$100.00		
	10E000 1500 3190 00 000000					INTERSC PGRM OTHER PRO & TECH							$100.00		
COLEMJUS000	COLEMAN, JUSTIN	100.00	0000000000	50	BNK2	GIRLS JH BASKETBALL-10/9/23			H	10/09/2023	10/31/2023	R	$100.00		
								23-24					$100.00	104981	
	10E000 1500 3190 00 000000					INTERSC PGRM OTHER PRO & TECH							$100.00		
COLEMJUS000	COLEMAN, JUSTIN	100.00	0000000000	50	BNK5	GIRLS JH BASKETBALL-10/9/23			VH	10/09/2023	10/31/2023	R	$100.00		
								23-24					$100.00		
	10E000 1500 3190 00 000000					INTERSC PGRM OTHER PRO & TECH							$100.00		

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COLEMJUS000	COLEMAN, JUSTIN	80.00	0000000000	50	BNK2 GILRS JH BASKETBALL OFFICIAL-10-18-23	H	10/18/2023	10/31/2023	R	$80.00
						23-24		104984		$80.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH	NONEM					$80.00
					NUMBER OF INVOICES: 4					**$180.00**
CORE CON000	CORE CONSTRUCTION	1636331.26	0000000000	1123	BNK5 PROJECT 22-01-005	B	10/31/2023	11/14/2023	A	$1,636,331.26
						23-24				$1,636,331.26
	60E000 2535 5200 00 000000			CO BLDG CONSTRUCTION PROJECT						$1,636,331.26
					NUMBER OF INVOICES: 1					**$1,636,331.26**
DESTINAT000	DESTINATION SCHOOL, LLC	1235.80	0000000000	1123	BNK5 K-5 PROF DEVEL,	B	11/13/2023	11/14/2023	A	$1,235.80
						23-24				$1,235.80
	10E600 2210 3320 00 000000			TITLE I PS WORKSHOPS	NONEM					$1,235.80
					NUMBER OF INVOICES: 1					**$1,235.80**
DOMAIN L000	DOMAIN LISTINGS	PRETZEL PRIDE	0000000000	1123	BNK5 12/1/23-11/30/24 ANNUAL WEBSITE	B	10/10/2023	11/14/2023	R	$288.00
						23-24				$288.00
	10E000 2225 4700 00 000000			TECH SM SOFTWARE						$288.00
					NUMBER OF INVOICES: 1					**$288.00**
DOUGLCHE000	DOUGLASS, CHERENA	120.00	0000000000	50	BNK2 VARISTY VOLLEYBALL-10/12/23	H	10/12/2023	10/31/2023	R	$120.00
						23-24		104974		$120.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH	NONEM					$120.00
DOUGLCHE000	DOUGLASS, CHERENA	120.00	0000000000	50	BNK2 VARISTY VOLLEYBALL-10/17/23	H	10/17/2023	10/31/2023	R	$120.00
						23-24		104985		$120.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH	NONEM					$120.00

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			NUMBER OF INVOICES: 2			**$240.00**
EDUCLA 000	EDUCATION LANE, LLC	2023-1007	0000000000 1123 BNK5 GRANT RPTS, CURRICULUM MAPPING	B	10/31/2023 11/14/2023 A	$725.00
				23-24		$725.00
	10E601 2210 3140 00 000000		TITLE II PS TRAINING NONEM			$725.00
			NUMBER OF INVOICES: 1			**$725.00**
ERTOI 001	ERTHAL OIL	301253	0000000000 1123 BNK5 TRANS-DIESEL	B	10/18/2023 11/14/2023 R	$6,707.60
				23-24		$6,707.60
	40E000 2552 4640 00 000000		TRANSP VS GASOLINE			$6,707.60
ERTOI 001	ERTHAL OIL	301350	0000000000 1123 BNK5 TRANS-DIESEL	B	11/07/2023 11/14/2023 R	$6,572.00
				23-24		$6,572.00
	40E000 2552 4640 00 000000		TRANSP VS GASOLINE			$6,572.00
			NUMBER OF INVOICES: 2			**$13,279.60**
FARMHS 000	FARM & HOME SUPPLY	0006-5105070	0000000000 1123 BNK5 JH/HS BLDG-TRUNK CONNECTOR	B	10/20/2023 11/14/2023 R	$3.99
				23-24		$3.99
	20E301 2542 4100 00 000000		NBHS BLDGS GEN SUPPLIES			$3.99
			NUMBER OF INVOICES: 1			**$3.99**
FLANISCO000	FLANIGAN, SCOTT	100.00	0000000000 50 BNK2 VARSITY FOOTBALL-10/14/23	H	10/14/2023 10/31/2023 R	$100.00
				23-24	104996	$100.00
	10E000 1500 3190 00 000000		INTERSC PGRM OTHER PRO & TECH			$100.00
			NUMBER OF INVOICES: 1			**$100.00**
FRONTIER000	FRONTIER	2171980288	0000000000 1123 BNK5 SECONDARY INTERNET CONNECTION 10/11/23-11/10/23	B	10/11/2023 11/14/2023 W	$382.00
				23-24	2881123	$382.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FRONTIER000	FRONTIER	2171980288	******CONTINUED******										
	20E000 2542 3400 00 000000			OPS MAINT. UPKEEP BLDG COMMUN.									$382.00
FRONTIER000	FRONTIER	2174882040	0000000000	1123	BNK5	NEW BERLIN DISTRICT OFFICE PHONES - 10/16/23-11/15/23			B	10/16/2023	11/14/2023	W	$325.29
								23-24			20401123		$325.29
	20E000 2542 3400 00 000000			OPS MAINT. UPKEEP BLDG COMMUN.									$325.29
FRONTIER000	FRONTIER	2174883107	0000000000	1123	BNK5	JH FAX MACHINE - 10/22/23-11/21/23			B	10/22/2023	11/14/2023	W	$243.13
								23-24			31071123		$243.13
	20E202 2542 3400 00 000000			JH PS COMMUNICATION									$243.13
FRONTIER000	FRONTIER	2174886011	0000000000	1123	BNK5	JH PHONES 10/22/23-11/21/23			B	10/22/2023	11/14/2023	W	$422.31
								23-24			60111123		$422.31
	20E202 2542 3400 00 000000			JH PS COMMUNICATION									$422.31
FRONTIER000	FRONTIER	2174886111-	0000000000	1123	BNK5	HS PRINCIPALS OFFICE PHONE-10/22/23-11/21/23			B	10/22/2023	11/14/2023	W	$402.43
								23-24			61111123		$402.43
	20E301 2542 3400 00 000000			HS PS COMMUNICATION									$402.43
FRONTIER000	FRONTIER	2174886412	0000000000	1123	BNK5	AD PHONES - 10/22/23-11/21/23			B	10/22/2023	11/14/2023	W	$109.60
								23-24			64121123		$109.60
	20E202 2542 3400 00 000000			JH PS COMMUNICATION									$109.60
FRONTIER000	FRONTIER	2174886482	0000000000	1123	BNK5	NB ELEM SCHOOL PHONE - 10-22-23-11-23-23			B	10/22/2023	11/14/2023	W	$597.84
								23-24			64821123		$597.84
	20E103 2542 3400 00 000000			NBE BLDG PS COMMUNICATION									$597.84
						NUMBER OF INVOICES: 7							**$2,482.60**
GFI DIGI000	GFI DIGITAL	2693800	0000000000	1123	BNK5	COPIER USAGE			B	11/09/2023	11/14/2023	W	$1,777.17

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GFI DIGI000	GFI DIGITAL	2693800	******CONTINUED******						
				23-24			202300207		$1,777.17
	10E000 2321 3250 00 000000		SUPINT. OFFICE RENTALS						$9.76
	10E000 2520 3250 00 000000		FS RENTALS						$9.76
	10E103 1113 3250 00 000000		NBE RENTALS						$987.83
	10E103 2410 3250 00 000000		NBE PRINCIPAL RENTALS						$46.71
	10E202 1115 3250 00 000000		NBJH RENTALS						$227.43
	10E202 2410 3250 00 000000		NBJH PRINCIPAL RENTALS						$19.19
	10E301 1117 3250 00 000000		NBHS RENTALS						$238.46
	10E305 2410 3250 00 000000		NBHS PRINCIPAL RENTALS						$238.03
			NUMBER OF INVOICES: 1						**$1,777.17**
GFS-JHHS000	GORDON FOOD SERVICE (JH/HS)	230647583	0000000000 1123 BNK5 JH/HS BLDG-FOOD, DAIRY, DISP		B	10/17/2023	11/14/2023	W	$3,330.74
				23-24			4945727		$3,330.74
	10E301 2562 4150 00 000000		NBHS FOOD RAW FOOD						$2,988.94
	10E301 2562 4151 00 000000		NBHS FOOD DAIRY PRODUCT						$15.82
	10E301 2562 4160 00 000000		NBHS FOOD DISPOSABLE SUPP.						$325.98
GFS-JHHS000	GORDON FOOD SERVICE (JH/HS)	230784283	0000000000 1123 BNK5 JH/HS BLDG-FOOD, DAIRY, DISP		B	10/24/2023	11/14/2023	W	$2,448.55
				23-24			4945727		$2,448.55
	10E301 2562 4150 00 000000		NBHS FOOD RAW FOOD						$1,843.22
	10E301 2562 4151 00 000000		NBHS FOOD DAIRY PRODUCT						$232.02
	10E301 2562 4160 00 000000		NBHS FOOD DISPOSABLE SUPP.						$373.31
GFS-JHHS000	GORDON FOOD SERVICE (JH/HS)	230784289	2022024000 1123 BNK5 GRAY - JH CAREER DAY SUPPLIES	P	B	10/24/2023	11/14/2023	W	$77.08
				23-24			4922051		$77.08
	100	GRAY- JH CAREER DAY SUPPLIES				1.00			$77.08
	10E202 1115 4100 00 000000		NBJH GEN SUPPLIES						$77.08
GFS-JHHS000	GORDON FOOD SERVICE (JH/HS)	230784296	0000000000 1123 BNK5 CUSD-SADD COOKIE DOUGH		B	10/24/2023	11/14/2023	W	$158.25
				23-24			4933453		$158.25
	10E301 2562 4150 00 000000		NBHS FOOD RAW FOOD						$158.25

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GFS-JHHS000	GORDON FOOD SERVICE (JH/HS)	841313728	0000000000	1123	BNK5	JH/HS BLDG-FOOD			B	10/16/2023	11/14/2023	W	$173.48
								23-24			4945727		$173.48
	10E301 2562 4150 00 000000			NBHS FOOD RAW FOOD									$173.48
GFS-JHHS000	GORDON FOOD SERVICE (JH/HS)	841313909	0000000000	1123	BNK5	JH/HS BLDG-FOOD			B	10/19/2023	11/14/2023	W	$20.63
								23-24			4945727		$20.63
	10E301 2562 4150 00 000000			NBHS FOOD RAW FOOD									$20.63
GFS-JHHS000	GORDON FOOD SERVICE (JH/HS)	841314264	0000000000	1123	BNK5	JH/HS BLDG-FOOD			B	10/25/2023	11/14/2023	W	$126.62
								23-24			4945727		$126.62
	10E301 2562 4150 00 000000			NBHS FOOD RAW FOOD									$126.62
GFS-JHHS000	GORDON FOOD SERVICE (JH/HS)	841314880	0000000000	1123	BNK5	JH/HS BLDG-FOOD			B	11/06/2023	11/14/2023	W	$130.81
								23-24			4945727		$130.81
	10E301 2562 4150 00 000000			NBHS FOOD RAW FOOD									$130.81
GFS-JHHS000	GORDON FOOD SERVICE (JH/HS)	9004174455	0000000000	1123	BNK5	JH/HS BLDG-DAIRY, FOOD, DISP, CHEM			B	10/31/2023	11/14/2023	W	$3,404.26
								23-24			4945727		$3,404.26
	10E301 2562 4100 00 000000			NBHS FOOD GEN. SUPPLIES									$141.06
	10E301 2562 4150 00 000000			NBHS FOOD RAW FOOD									$2,791.59
	10E301 2562 4151 00 000000			NBHS FOOD DAIRY PRODUCT									$163.01
	10E301 2562 4160 00 000000			NBHS FOOD DISPOSABLE SUPP.									$308.60
GFS-JHHS000	GORDON FOOD SERVICE (JH/HS)	9004174471	1252024000	1123	BNK5	CHOC COOKIE DOUGH		P	B	10/31/2023	11/14/2023	W	$66.23
								23-24			41031123		$66.23
	100									1.00			$66.23
	10E600 1250 4100 00 000000		TITLE I SM G	TITLE I SM INSTRUCTIONAL									$66.23
GFS-JHHS000	GORDON FOOD SERVICE (JH/HS)	9004362904	0000000000	1123	BNK5	JH/HS BLDG-FOOD, DAIRY, DISP, GEN			B	11/07/2023	11/14/2023	W	$3,084.25
								23-24			4945727		$3,084.25
	10E301 2562 4100 00 000000			NBHS FOOD GEN. SUPPLIES									$58.71
	10E301 2562 4150 00 000000			NBHS FOOD RAW FOOD									$2,141.83

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GFS-JHHS000	GORDON FOOD SERVICE (JH/HS)	9004362904	******CONTINUED******									
	10E301 2562 4151 00 000000					NBHS FOOD DAIRY PRODUCT						$414.33
	10E301 2562 4160 00 000000					NBHS FOOD DISPOSABLE SUPP.						$469.38
						NUMBER OF INVOICES: 11						**$13,020.90**
GFS-NBE 000	GORDON FOOD SERVICE (NBE)	2000662280	0000000000	1123	BNK5	ELEM BLDG-REFUND FOOD		B	11/08/2023	11/14/2023	W	$-18.69
							23-24			4945694		$-18.69
	10E103 2562 4150 00 000000					NBE FOOD PREP RAW FOOD						$-18.69
GFS-NBE 000	GORDON FOOD SERVICE (NBE)	230647577	0000000000	1123	BNK5	ELEM BLDG-FOOD, DAIRY, DISP		B	10/17/2023	11/14/2023	W	$2,549.54
							23-24			4945694		$2,549.54
	10E103 2562 4150 00 000000					NBE FOOD PREP RAW FOOD						$2,284.31
	10E103 2562 4151 00 000000					NBE FOOD PREP DAIRY PRODUCTS						$54.40
	10E103 2562 4160 00 000000					NBE FOOD PREP DISP. SUPPLIES						$210.83
GFS-NBE 000	GORDON FOOD SERVICE (NBE)	230784284	0000000000	1123	BNK5	ELEM BLDG-FOOD, DAIRY, DISB, SANT, TBL		B	10/24/2023	11/14/2023	W	$1,656.61
							23-24			4945694		$1,656.61
	10E103 2562 4112 00 000000					FOOD SM SANITATION						$56.47
	10E103 2562 4150 00 000000					NBE FOOD PREP RAW FOOD						$1,346.32
	10E103 2562 4151 00 000000					NBE FOOD PREP DAIRY PRODUCTS						$57.48
	10E103 2562 4160 00 000000					NBE FOOD PREP DISP. SUPPLIES						$170.48
	10E103 2562 4170 00 000000					NBE FOOD PREP SMALLWARE						$25.86
GFS-NBE 000	GORDON FOOD SERVICE (NBE)	230784291	0000000000	1123	BNK5	PRE-K-JUICE		B	10/24/2023	11/14/2023	W	$79.74
							23-24			4945680		$79.74
	10E500 2569 4100 00 000000					PRE-K OTH. FOOD SERV. GEN SUPP						$79.74
GFS-NBE 000	GORDON FOOD SERVICE (NBE)	841314477	0000000000	1123	BNK5	ELEM BLDG-FOOD		B	10/29/2023	11/14/2023	W	$100.55
							23-24			4945694		$100.55
	10E103 2562 4150 00 000000					NBE FOOD PREP RAW FOOD						$100.55

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GFS-NBE 000	GORDON FOOD SERVICE (NBE)	841314855	0000000000 1123 BNK5 ELEM BLDG-FOOD		B	11/06/2023	11/14/2023	W	$99.92
				23-24			4945694		$99.92
	10E103 2562 4150 00 000000		NBE FOOD PREP RAW FOOD						$99.92
GFS-NBE 000	GORDON FOOD SERVICE (NBE)	9004174414	0000000000 1123 BNK5 ELEM BLDG-FOOD, DAIRY, DISP, GEN		B	10/31/2023	11/14/2023	W	$2,093.50
				23-24			4945694		$2,093.50
	10E103 2562 4100 00 000000		NBE FOOD PREP GEN SUPPLIES						$58.23
	10E103 2562 4150 00 000000		NBE FOOD PREP RAW FOOD						$1,613.85
	10E103 2562 4151 00 000000		NBE FOOD PREP DAIRY PRODUCTS						$217.50
	10E103 2562 4160 00 000000		NBE FOOD PREP DISP. SUPPLIES						$127.68
	10E103 2562 4170 00 000000		NBE FOOD PREP SMALLWARE						$76.24
GFS-NBE 000	GORDON FOOD SERVICE (NBE)	9004174502	0000000000 1123 BNK5 DAWDY-FOOD		B	10/31/2023	11/14/2023	W	$79.04
				23-24			4945680		$79.04
	10E103 1200 4150 00 000000		EC SM CLASSROOM SNACKS						$79.04
GFS-NBE 000	GORDON FOOD SERVICE (NBE)	9004174504	0000000000 1123 BNK5 PRE-K-FOOD		B	10/31/2023	11/14/2023	W	$158.08
				23-24			4945680		$158.08
	10E500 2569 4100 00 000000		PRE-K OTH. FOOD SERV. GEN SUPP						$158.08
GFS-NBE 000	GORDON FOOD SERVICE (NBE)	9004362829	0000000000 1123 BNK5 ELEM BLDG-FOOD, DAIRY, DISP, GEN		B	11/07/2023	11/14/2023	W	$1,880.29
				23-24			4945694		$1,880.29
	10E103 2562 4100 00 000000		NBE FOOD PREP GEN SUPPLIES						$58.71
	10E103 2562 4150 00 000000		NBE FOOD PREP RAW FOOD						$1,627.79
	10E103 2562 4151 00 000000		NBE FOOD PREP DAIRY PRODUCTS						$44.83
	10E103 2562 4160 00 000000		NBE FOOD PREP DISP. SUPPLIES						$148.96
GFS-NBE 000	GORDON FOOD SERVICE (NBE)	9004363478	0000000000 1123 BNK5 PRE-K-JUICE		B	11/07/2023	11/14/2023	W	$79.74
				23-24			4945680		$79.74
	10E500 2569 4100 00 000000		PRE-K OTH. FOOD SERV. GEN SUPP						$79.74

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				NUMBER OF INVOICES: 11			**$8,758.32**
GIBBSTOD001	GIBBS, TODD	98.25	0000000000 50 BNK2	MILEAGE REIMBURSEMENT	H	10/06/2023 10/31/2023 R	$98.25
					23-24	104971	$98.25
	10E603 2550 3320 00 000000			M-V PS TRANSPORTATION NONEM			$98.25
				NUMBER OF INVOICES: 1			**$98.25**
GIFFIN,W000	GIFFIN,WINNING,COHEN & BODEWES, P.	13923	0000000000 1123 BNK5	LEGAL FEES-CIVIL APPEAL	B	10/16/2023 11/14/2023 A	$2,773.00
					23-24		$2,773.00
	80E000 2369 3180 00 000000			TORT FUND LEGAL SERVICES ATTOR			$2,773.00
GIFFIN,W000	GIFFIN,WINNING,COHEN & BODEWES, P.	13924	0000000000 1123 BNK5	LEGAL FEES-GEN LITIGATION	B	10/16/2023 11/14/2023 A	$525.00
					23-24		$525.00
	80E000 2369 3180 00 000000			TORT FUND LEGAL SERVICES ATTOR			$525.00
GIFFIN,W000	GIFFIN,WINNING,COHEN & BODEWES, P.	13931	0000000000 1123 BNK5	LEGAL FEES-ADMINISTRATION	B	10/16/2023 11/14/2023 A	$1,271.00
					23-24		$1,271.00
	80E000 2369 3180 00 000000			TORT FUND LEGAL SERVICES ATTOR			$1,271.00
GIFFIN,W000	GIFFIN,WINNING,COHEN & BODEWES, P.	13932	0000000000 1123 BNK5	LEGAL FEES-BUSINESS GENERAL	B	10/16/2023 11/14/2023 A	$100.00
					23-24		$100.00
	80E000 2369 3180 00 000000			TORT FUND LEGAL SERVICES ATTOR			$100.00
				NUMBER OF INVOICES: 4			**$4,669.00**
GILMOROY000	GILMORE, ROY	120.00	0000000000 50 BNK2	VARSITY VOLLEYBALL-10/17/23	H	10/17/2023 10/31/2023 R	$120.00
					23-24	104986	$120.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH			$120.00
				NUMBER OF INVOICES: 1			**$120.00**
GREEN WO000	GREEN WORKS	215.00	0000000000 1123 BNK5	JH/HS BLDG-WINTERIZE IRRIGATION SYSTEM	B	11/01/2023 11/14/2023 A	$215.00

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GREEN WO000	GREEN WORKS	215.00	******CONTINUED******										
								23-24					$215.00
	20E301 2542 3230 00 000000					NBHS CARE/UPKEEP REPAIR/MAINT.							$215.00
						NUMBER OF INVOICES: 1							**$215.00**
GREENEAR000	GREEN, EARL	100.00	0000000000	50	BNK2	GIRLS JH BASKETBALL-10/17/23			H	10/17/2023	10/31/2023	R	$100.00
								23-24			104987		$100.00
	10E000 1500 3190 00 000000					INTERSC PGRM OTHER PRO & TECH							$100.00
						NUMBER OF INVOICES: 1							**$100.00**
HAAS SHE000	HAAS, SHELLEY	284.27	6032023015	1123	BNK5	MILEAGE FOR PBIS CONF			P B	11/08/2023	11/14/2023	R	$284.27
								23-24					$284.27
	100	BISHOP/HAAS - PRINCIPAL TRAVEL								1.00			$284.27
	10E103 2410 3320 00 000000					NBE PRINCIPAL TRAVEL							$284.27
						NUMBER OF INVOICES: 1							**$284.27**
HANKICHR000	HANKINS, CHRIS	100.00	0000000000	50	BNK2	GIRLS JH BASKETBALL-10/16/23			H	10/16/2023	10/31/2023	R	$100.00
								23-24			104997		$100.00
	10E000 1500 3190 00 000000					INTERSC PGRM OTHER PRO & TECH							$100.00
						NUMBER OF INVOICES: 1							**$100.00**
HARMSHEN000	HARMS, HENRY	100.00	0000000000	50	BNK2	GIRLS JH BASKETBALL-101923			H	10/19/2023	10/31/2023	R	$100.00
								23-24			104988		$100.00
	10E000 1500 3190 00 000000					INTERSC PGRM OTHER PRO & TECH NONEM							$100.00
						NUMBER OF INVOICES: 1							**$100.00**
HEART TE000	HEART TECHNOLOGIES, INC	10261418	0000000000	1123	BNK5	OUTDOOR FIBER			B	11/09/2023	11/14/2023	A	$18,197.75
								23-24					$18,197.75
	10E000 2225 5400 00 000000					TECH CO EQUIPMENT							$18,197.75

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HEART TE000	HEART TECHNOLOGIES, INC	10261419	0000000000	1123	BNK5 FIBER TO FOOTBALL FIELD	B	11/09/2023	11/14/2023	A	$2,142.50
						23-24				$2,142.50
	10E000 2225 5400 00 000000			TECH CO EQUIPMENT						$2,142.50
					NUMBER OF INVOICES: 2					**$20,340.25**
HILL LIN000	HILL, LINCOLN	100.00	0000000000	50	BNK2 GIRLS JH BASKETBALL-10/16/23	H	10/16/2023	10/31/2023	S	$100.00
						23-24		104989		$100.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH						$100.00
HILL LIN000	HILL, LINCOLN	100.00-	0000000000	50	BNK2 GIRLS JH BASKETBALL-10/19/23	H	10/19/2023	10/31/2023	S	$100.00
						23-24		104990		$100.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH						$100.00
HILL LIN000	HILL, LINCOLN	150.00	0000000000	50	BNK2 GIRLS JH BASKETBALL	H	09/26/2023	10/31/2023	S	$150.00
						23-24		104944		$150.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH						$150.00
					NUMBER OF INVOICES: 3					**$350.00**
HINKLMAR000	HINKLE, MARCUS	90.00	0000000000	50	BNK2 JV FOOTBALL-10/2/23	H	10/02/2023	10/31/2023	R	$90.00
						23-24		104959		$90.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH						$90.00
					NUMBER OF INVOICES: 1					**$90.00**
HINKLMAT000	HINKLE, MATT	90.00	0000000000	50	BNK2 JV FOOTBALL-10/2/23	H	10/02/2023	10/31/2023	R	$90.00
						23-24		104960		$90.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH						$90.00
					NUMBER OF INVOICES: 1					**$90.00**
IASBO 000	ILLINOIS ASSOC. OF SCHOOL BUSINESS	97.50	0000000000	1123	BNK5 SPEAKER FEE SUPPORT/CON SOUTH	B	09/19/2023	11/14/2023	R	$97.50

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IASBO 000	ILLINOIS ASSOC. OF SCHOOL BUSINESS	97.50	******CONTINUED******									
							23-24					$97.50
	10E000 2520 3320 00 000000					FS TRAVEL						$97.50
						NUMBER OF INVOICES: 1						**$97.50**
IAVAT 000	IAVAT	90.00	3012024009	50	BNK2	WEIDHUNER- IAVAT CONF	P	H	09/27/2023	10/31/2023	R	$90.00
							23-24			104958		$90.00
	100	WEIDHUNER- IAVAT CONF							1.00			$90.00
	10E305 2213 3320 00 000000					NBHS WORKSHOPS TRAVEL						$90.00
						NUMBER OF INVOICES: 1						**$90.00**
IDES 000	ILL DEPT. OF EMPLOYMENT SEC.	2023-20	0000000000	50	BNK5	ADMINISTRATIVE FEE		H	06/30/2023	11/07/2023	W	$504.11
							23-24			202300205		$504.11
	10E000 2520 3900 00 000000					FS OTHER PURCH. SERVICES						$504.11
IDES 000	ILL DEPT. OF EMPLOYMENT SEC.	3RD QTR 2023	0000000000	LDN	BNK5	UNEMPLOYMENT INS - 3RD QTR 2023		H	09/30/2023	10/31/2023	W	$2,123.06
							23-24			202300200		$2,123.06
	10E500 1125 3800 00 000000					PRE-K PS WORK COMP/UNEMP INS						$3.52
	40E000 2552 3800 00 000000					TRANS PS INSURANCE						$271.93
	80E000 2363 3800 00 000000					TORT PS UNEMPLOYMENT INS						$1,847.61
						NUMBER OF INVOICES: 2						**$2,627.17**
ILLDQ 001	ILLINOIS DEPT OF REVENUE	2023-20	0000000000	50	BNK5	ADMINISTRATIVE FEE		H	06/30/2023	11/07/2023	W	$436.48
							23-24			202300183		$436.48
	10E000 2520 3900 00 000000					FS OTHER PURCH. SERVICES						$436.48
ILLDQ 001	ILLINOIS DEPT OF REVENUE	20231025ADSTX	0000000000	P1	BNK5	Payroll accrual		H	10/25/2023	10/25/2023	W	$38.03
							23-24			202300183		$38.03
	10L000 4530 0000 00 000000											$38.03

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ILLDQ	001	ILLINOIS DEPT OF REVENUE	20231101ADSTA	0000000000	P1	BNK5 Payroll accrual	H	11/01/2023	11/01/2023	W	$60.00
							23-24		202300189		$60.00
		20L000 4530 0000 00 000000									$20.00
		40L000 4530 0000 00 000000									$40.00
ILLDQ	001	ILLINOIS DEPT OF REVENUE	20231101ADSTX	0000000000	P1	BNK5 Payroll accrual	H	11/01/2023	11/01/2023	W	$14,773.96
							23-24		202300189		$14,773.96
		10L000 4530 0000 00 000000									$12,730.04
		20L000 4530 0000 00 000000									$843.97
		40L000 4530 0000 00 000000									$1,199.95
ILLDQ	001	ILLINOIS DEPT OF REVENUE	20231101BDSTX	0000000000	P1	BNK5 Payroll accrual	H	11/01/2023	11/01/2023	W	$214.99
							23-24		202300189		$214.99
		20L000 4530 0000 00 000000									$214.99
						NUMBER OF INVOICES: 5					**$15,523.46**
ILLEA	001	ILLINOIS EDUCATION ASSN	20231101ADI1	0000000000	P1	BNK5 Payroll accrual	H	11/01/2023	11/01/2023	R	$2,825.01
							23-24		60538		$2,825.01
		10L000 4593 0000 00 000000									$2,825.01
						NUMBER OF INVOICES: 1					**$2,825.01**
ILMLR	001	IL MUNICIPAL RETIREMENT	20231101ADIF	0000000000	P9	BNK5 Payroll accrual	B	11/01/2023	11/01/2023	W	$-178.27
							23-24		202300190		$-178.27
		10L000 4540 0000 00 000000									$-178.27
ILMLR	001	IL MUNICIPAL RETIREMENT	20231101ADIM	0000000000	P9	BNK5 Payroll accrual	B	11/01/2023	11/01/2023	W	$5,147.31
							23-24		202300190		$5,147.31
		10L000 4540 0000 00 000000									$3,118.71
		20L000 4540 0000 00 000000									$854.55
		40L000 4540 0000 00 000000									$1,174.05

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ILMLR 001	IL MUNICIPAL RETIREMENT	20231101ADIMV2	0000000000	P9	BNK5	Payroll accrual	B	11/01/2023	11/01/2023	W	$963.21
							23-24		202300190		$963.21
	10L000 4540 0000 00 000000										$427.39
	20L000 4540 0000 00 000000										$156.36
	40L000 4540 0000 00 000000										$379.46
ILMLR 001	IL MUNICIPAL RETIREMENT	20231101AFRM	0000000000	P9	BNK5	Payroll accrual	B	11/01/2023	11/01/2023	W	$7,549.43
							23-24		202300190		$7,549.43
	50L000 4572 0000 00 000000										$7,549.43
ILMLR 001	IL MUNICIPAL RETIREMENT	20231101AFRMA	0000000000	P9	BNK5	Payroll accrual	B	11/01/2023	11/01/2023	W	$-261.47
							23-24		202300190		$-261.47
	50L000 4572 0000 00 000000										$-261.47
						NUMBER OF INVOICES: 5					**$13,220.21**
IMAGINE 000	IMAGINE LEARNING LLC	967471	0312024003	1123	BNK5	LLEWELLYN-EDGENUITY	P B	10/18/2023	11/14/2023	R	$10,200.00
							23-24				$10,200.00
	100	LLEWELLYN-EDGENUITY						1.00			$10,200.00
	10E000 2225 4700 00 000000			TECH SM SOFTWARE							$10,200.00
						NUMBER OF INVOICES: 1					**$10,200.00**
IMPFU 001	IMPREST FUND	IMP1023	0000000000	50	BNK5	IMPREST FUND REIMBURSEMENT	H	10/30/2023	10/30/2023	A	$13,533.65
							23-24		232400139		$13,533.65
	10A000 1200 0000 00 000000										$13,533.65
						NUMBER OF INVOICES: 1					**$13,533.65**
INDIAN K000	INDIAN KNOLL PUMPKINS	70.00	3012024061	50	BNK2	PUMPKIN PATCH PASS FOR 7	P H	10/11/2023	10/31/2023	R	$70.00
							23-24		104982		$70.00
	100	VANVELDHUIZEN-JH & HS CBE GEN SUPPLIES						1.00			$70.00
	10E301 1200 4100 00 000000			NBHS SP. ED. GEN SUPPLIES							$70.00

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					NUMBER OF INVOICES: 1					**$70.00**
INTRS	001 INTERNAL REVENUE SERVICE	20231025ADFTX	0000000000	P1	BNK5 Payroll accrual	H	10/25/2023	10/25/2023	W	$0.00
						23-24		202300184		$0.00
	10L000 4520 0000 00 000000									$0.00
INTRS	001 INTERNAL REVENUE SERVICE	20231025ADMED	0000000000	P1	BNK5 Payroll accrual	H	10/25/2023	10/25/2023	W	$14.21
						23-24		202300184		$14.21
	10L000 4580 0000 00 000000									$14.21
INTRS	001 INTERNAL REVENUE SERVICE	20231025AFMED	0000000000	P1	BNK5 Payroll accrual	H	10/25/2023	10/25/2023	W	$14.21
						23-24		202300184		$14.21
	50L000 4580 0000 00 000000									$14.21
INTRS	001 INTERNAL REVENUE SERVICE	20231101ADFIC	0000000000	P1	BNK5 Payroll accrual	H	11/01/2023	11/01/2023	W	$7,973.08
						23-24		202300191		$7,973.08
	10L000 4570 0000 00 000000									$5,225.26
	20L000 4570 0000 00 000000									$1,128.90
	40L000 4570 0000 00 000000									$1,618.92
INTRS	001 INTERNAL REVENUE SERVICE	20231101ADFTA	0000000000	P1	BNK5 Payroll accrual	H	11/01/2023	11/01/2023	W	$1,824.23
						23-24		202300191		$1,824.23
	10L000 4520 0000 00 000000									$1,334.23
	20L000 4520 0000 00 000000									$250.00
	40L000 4520 0000 00 000000									$240.00
INTRS	001 INTERNAL REVENUE SERVICE	20231101ADFTP	0000000000	P1	BNK5 Payroll accrual	H	11/01/2023	11/01/2023	W	$221.14
						23-24		202300191		$221.14
	40L000 4520 0000 00 000000									$221.14
INTRS	001 INTERNAL REVENUE SERVICE	20231101ADFTX	0000000000	P1	BNK5 Payroll accrual	H	11/01/2023	11/01/2023	W	$22,657.27
						23-24		202300191		$22,657.27
	10L000 4520 0000 00 000000									$19,580.78
	20L000 4520 0000 00 000000									$1,165.19

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INTRS	001	INTERNAL REVENUE SERVICE	20231101ADFTX	******CONTINUED******								
		40L000 4520 0000 00 000000										$1,911.30
INTRS	001	INTERNAL REVENUE SERVICE	20231101ADMED	0000000000	P1	BNK5	Payroll accrual	H	11/01/2023	11/01/2023	W	$4,703.21
								23-24		202300191		$4,703.21
		10L000 4580 0000 00 000000										$4,060.65
		20L000 4580 0000 00 000000										$263.99
		40L000 4580 0000 00 000000										$378.57
INTRS	001	INTERNAL REVENUE SERVICE	20231101AFFIC	0000000000	P1	BNK5	Payroll accrual	H	11/01/2023	11/01/2023	W	$7,973.08
								23-24		202300191		$7,973.08
		50L000 4571 0000 00 000000										$7,973.08
INTRS	001	INTERNAL REVENUE SERVICE	20231101AFMED	0000000000	P1	BNK5	Payroll accrual	H	11/01/2023	11/01/2023	W	$4,703.21
								23-24		202300191		$4,703.21
		50L000 4580 0000 00 000000										$4,703.21
INTRS	001	INTERNAL REVENUE SERVICE	20231101BDFIC	0000000000	P1	BNK5	Payroll accrual	H	11/01/2023	11/01/2023	W	$221.65
								23-24		202300191		$221.65
		20L000 4570 0000 00 000000										$221.65
INTRS	001	INTERNAL REVENUE SERVICE	20231101BDFTX	0000000000	P1	BNK5	Payroll accrual	H	11/01/2023	11/01/2023	W	$0.00
								23-24		202300191		$0.00
		20L000 4520 0000 00 000000										$0.00
INTRS	001	INTERNAL REVENUE SERVICE	20231101BDMED	0000000000	P1	BNK5	Payroll accrual	H	11/01/2023	11/01/2023	W	$51.84
								23-24		202300191		$51.84
		20L000 4580 0000 00 000000										$51.84
INTRS	001	INTERNAL REVENUE SERVICE	20231101BFFIC	0000000000	P1	BNK5	Payroll accrual	H	11/01/2023	11/01/2023	W	$221.65
								23-24		202300191		$221.65
		50L000 4571 0000 00 000000										$221.65

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
INTRS 001	INTERNAL REVENUE SERVICE	20231101BFMED	0000000000	P1	BNK5 Payroll accrual	H	11/01/2023	11/01/2023	W	$51.84
						23-24		202300191		$51.84
	50L000 4580 0000 00 000000									$51.84
					NUMBER OF INVOICES: 15					**$50,630.62**
JOHNSKEN000	JOHNSON, KENT	100.00	0000000000	50	BNK2 VARISTY FOOTBALL-10/6/23	H	10/06/2023	10/31/2023	R	$100.00
						23-24		104966		$100.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH						$100.00
JOHNSKEN000	JOHNSON, KENT	100.00	0000000000	50	BNK2 VARISTY FOOTBALL-10/14/23	H	10/14/2023	10/31/2023	R	$100.00
						23-24		104975		$100.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH						$100.00
JOHNSKEN000	JOHNSON, KENT	90.00	0000000000	50	BNK2 JV FOOTBALL-10/2/23	H	10/02/2023	10/31/2023	R	$90.00
						23-24		104961		$90.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH						$90.00
					NUMBER OF INVOICES: 3					**$290.00**
JOHNSLIN000	JOHNSON, LINDSAY	193.23	0012024005	1123	BNK5 MILEAGE-NSTA NATIONAL CONF	P B	10/25/2023	11/14/2023	A	$193.23
						23-24				$193.23
	100	PROFESSIONAL DEVELOPMENT ALLOCATION - 23-24- - JOHNSON					1.00			$193.23
	10E301 2210 3320 00 000000			HS PS PROF DEVELOPMENT						$193.23
					NUMBER OF INVOICES: 1					**$193.23**
JUNLG 000	JUNIOR LIBRARY GUILD	666798	0212024007	1123	BNK5 PECORARO - LIBRARY DUES & FEES & SUBSCRIPTIONS	P B	11/01/2023	11/14/2023	R	$1,908.74
						23-24				$1,908.74
	100	PECORARO - LIBRARY DUES & FEES / SUBSCRIPTIONS					1.00			$1,908.74
	10E000 2220 6400 00 000000			EDU MEDIA DUES & FEES						$1,908.74

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / LINE AMOUNT / LQ / QTY / ACCT AMOUNT	CHECK NBR
						NUMBER OF INVOICES: 1							**$1,908.74**	
KOEHLWES000	KOEHLER, WESLEY	175.00	0000000000	50	BNK5	WEBSITE SERVICES MONTHLY BILLING		H		09/11/2023	10/31/2023	R	$175.00	
								23-24					$175.00	60483
	10E000 2225 3150 00 000000					TECH PS PROF SERVICES	NONEM						$175.00	
KOEHLWES000	KOEHLER, WESLEY	175.00	0000000000	1123	BNK5	WEBSITE SERVICES MONTHLY BILLING		B		10/27/2023	11/14/2023	R	$175.00	
								23-24					$175.00	
	10E000 2225 3150 00 000000					TECH PS PROF SERVICES	NONEM						$175.00	
						NUMBER OF INVOICES: 2							**$350.00**	
LEVIRS 000	LEVI, RAY & SHOUP, INC	303533	0000000000	1123	BNK5	LICENSE TO BACKUP SERVERS		B		10/04/2023	11/14/2023	A	$409.00	
								23-24					$409.00	
	10E000 2225 3150 00 000000					TECH PS PROF SERVICES							$409.00	
LEVIRS 000	LEVI, RAY & SHOUP, INC	303534	0000000000	1123	BNK5	NETWORK SUPPORT-8/1/23-8/31/23		B		10/06/2023	11/14/2023	A	$67.50	
								23-24					$67.50	
	10E000 2225 3150 00 000000					TECH PS PROF SERVICES							$67.50	
LEVIRS 000	LEVI, RAY & SHOUP, INC	308023	0000000000	1123	BNK5	LICENSE TO BACKUP SERVER		B		11/08/2023	11/14/2023	A	$409.00	
								23-24					$409.00	
	10E000 2225 3150 00 000000					TECH PS PROF SERVICES							$409.00	
LEVIRS 000	LEVI, RAY & SHOUP, INC	308024	0000000000	1123	BNK5	NETWORK SUPPORT-10/1/23-10/31/23		B		11/08/2023	11/14/2023	A	$67.50	
								23-24					$67.50	
	10E000 2225 3150 00 000000					TECH PS PROF SERVICES							$67.50	
						NUMBER OF INVOICES: 4							**$953.00**	
LINDSTER000	LINDSEY, TERRY	100.00	0000000000	50	BNK2	VARISTY FOOTBALL-10/6/23		H		10/06/2023	10/31/2023	R	$100.00	

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LINDSTER000	LINDSEY, TERRY	100.00	******CONTINUED******			
				23-24	104967	$100.00
	10E000 1500 3190 00 000000		INTERSC PGRM OTHER PRO & TECH OTHER			$100.00
LINDSTER000	LINDSEY, TERRY	100.00	0000000000 50 BNK2 VARISTY FOOTBALL-10/14/23	H	10/14/2023 10/31/2023 R	$100.00
				23-24	104976	$100.00
	10E000 1500 3190 00 000000		INTERSC PGRM OTHER PRO & TECH OTHER			$100.00
			NUMBER OF INVOICES: 2			**$200.00**
LLEWEHAT000	LLEWELLYN, HATTIE	250.21	6012024001 1123 BNK5 SCHOOL MASTER AND PRINCIPAL CONF	P B	10/11/2023 11/14/2023 A	$250.21
				23-24		$250.21
	100	LLEWELLYN- HS PRINCIPAL TRAVEL			1.00	$250.21
	10E305 2410 3320 00 000000		NBHS PRINCIPAL TRAVEL			$250.21
			NUMBER OF INVOICES: 1			**$250.21**
LOGERDAL000	LOGERQUIST, DALE	72.00	0000000000 50 BNK2 FRESHMAN FOOTBALL-9/28/23	H	09/28/2023 10/31/2023 S	$72.00
				23-24	104945	$72.00
	10E000 1500 3190 00 000000		INTERSC PGRM OTHER PRO & TECH			$72.00
			NUMBER OF INVOICES: 1			**$72.00**
LOPEZOLG000	LOPEZ, OLGA	24.89	0000000000 1123 BNK5 MILEAGE-MCKINNEY-VENTO MEETING	B	11/07/2023 11/14/2023 A	$24.89
				23-24		$24.89
	10E601 2210 3320 00 493220		TITLE II IMPR OF INSTR TRAVEL			$24.89
			NUMBER OF INVOICES: 1			**$24.89**
LOVELJAM000	LOVELACE, JAMES	72.00	0000000000 50 BNK2 FRESHMAN FOOTBALL-9/28/23	H	09/28/2023 10/31/2023 R	$72.00
				23-24	104946	$72.00
	10E000 1500 3190 00 000000		INTERSC PGRM OTHER PRO & TECH			$72.00

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				NUMBER OF INVOICES: 1							**$72.00**
MASCO 001	MASCO PACKAGING & INDUSTRIAL SUPPL	0158270-IN	0000000000	1123	BNK5	JH/HS BLDG-SOAP AND TOWEL ROLLS	B	10/25/2023	11/14/2023	A	$1,652.42
							23-24				$1,652.42
	20E301 2542 4100 00 000000			NBHS BLDGS GEN SUPPLIES							$1,652.42
				NUMBER OF INVOICES: 1							**$1,652.42**
MCCLAMAG000	MCCLAREY, MAGGIE	200.00	0012024053	1123	BNK5	PROFESSIONAL DEVELOPMENT ALLOCATION - 23-24 - MCCLAREY	P B	10/26/2023	11/14/2023	A	$200.00
							23-24				$200.00
	100	PROFESSIONAL DEVELOPMENT ALLOCATION - 23-24 - MCCLAREY						1.00			$200.00
	10E301 2210 3320 00 000000			HS PS PROF DEVELOPMENT							$200.00
MCCLAMAG000	MCCLAREY, MAGGIE	303.00	0012024054	1123	BNK5	22/23 PD FUNDS	P B	10/26/2023	11/14/2023	A	$303.00
							23-24				$303.00
	110	22/23 PD FUNDS						1.00			$303.00
	10E301 1117 2300 00 000000			HS BEN TUITION REIMB							$303.00
MCCLAMAG000	MCCLAREY, MAGGIE	303.00-	0012024054	1123	BNK5	23/24 PD FUNDS	P B	10/26/2023	11/14/2023	A	$303.00
							23-24				$303.00
	100	TUITION REIMBURSEMENT ALLOCATION - 23-24 - MARUNA						1.00			$303.00
	10E301 1117 2300 00 000000			HS BEN TUITION REIMB							$303.00
				NUMBER OF INVOICES: 3							**$806.00**
MCGUIKRI000	MCGUIRE, KRISTEN	193.22	0012024057	1123	BNK5	MILEAGE-NSTA NATIONAL CONF	P B	10/25/2023	11/14/2023	A	$193.22
							23-24				$193.22
	100	PROFESSIONAL DEVELOPMENT ALLOCATION - 23-24 - MCGUIRE						1.00			$193.22

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MCGUIKRI000	MCGUIRE, KRISTEN	193.22	******CONTINUED******				
	10E301 2210 3320 00 000000		HS PS PROF DEVELOPMENT				$193.22
			NUMBER OF INVOICES: 1				**$193.22**
MCQUAJER000	MCQUALITY, JEREMY	100.00	0000000000 50 BNK2 GIRLS JH BASKETBALL-9/25/23	H	09/25/2023	10/31/2023 S	$100.00
				23-24		104947	$100.00
	10E000 1500 3190 00 000000		INTERSC PGRM OTHER PRO & TECH				$100.00
MCQUAJER000	MCQUALITY, JEREMY	100.00	0000000000 50 BNK2 GIRLS JH BASKETBALL-10/9/23	H	10/09/2023	10/31/2023 R	$100.00
				23-24		104977	$100.00
	10E000 1500 3190 00 000000		INTERSC PGRM OTHER PRO & TECH				$100.00
			NUMBER OF INVOICES: 2				**$200.00**
MIDWBS 000	MIDWEST BUS SALES, INC	C050064009:01	0000000000 1123 BNK5 TRANS-MUD FLAP REAR	B	10/18/2023	11/14/2023 A	$100.72
				23-24			$100.72
	40E000 2552 4190 00 000000		TRANSP VS PARTS SUPPLIES				$100.72
MIDWBS 000	MIDWEST BUS SALES, INC	C050064322:01	0000000000 1123 BNK5 TRANS-KIT REPLACEMENT	B	11/02/2023	11/14/2023 A	$778.59
				23-24			$778.59
	40E000 2552 4190 00 000000		TRANSP VS PARTS SUPPLIES				$778.59
MIDWBS 000	MIDWEST BUS SALES, INC	C050064421:01	0000000000 1123 BNK5 TRANS-POWER MODULE	B	11/07/2023	11/14/2023 A	$219.18
				23-24			$219.18
	40E000 2552 4190 00 000000		TRANSP VS PARTS SUPPLIES				$219.18
			NUMBER OF INVOICES: 3				**$1,098.49**
MIDWEST 002	MIDWEST ENGINEERING AND TESTING, I	S35053-310	0000000000 1123 BNK5 PROJECT-S35053	B	10/31/2023	11/14/2023 A	$1,387.50
				23-24			$1,387.50
	60E000 2535 5200 00 000000		CO BLDG CONSTRUCTION PROJECT				$1,387.50

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						NUMBER OF INVOICES: 1							**$1,387.50**
MIDWOHA 000	MIDWEST OCCUPATIONAL HEALTH ASSOC	141738	0000000000	1123	BNK5	TRANS-PHYSICAL-K. HILL, KAUFMAN		B		10/13/2023	11/14/2023	R	$130.00
								23-24					$130.00
	40E000 2552 3100 00 000000					TRANS PS PHYSICALS							$130.00
						NUMBER OF INVOICES: 1							**$130.00**
MONTGJAI000	MONTGOMERY, JAIRUS	80.00	0000000000	50	BNK2	GIRLS JH BASKETBALL-10/18/23		H		10/18/2023	10/31/2023	R	$80.00
								23-24			104991		$80.00
	10E000 1500 3190 00 000000					INTERSC PGRM OTHER PRO & TECH							$80.00
						NUMBER OF INVOICES: 1							**$80.00**
MOOREART000	MOORE, ARTHUR JR	72.00	0000000000	50	BNK2	FRESHMAN FOOTBALL-9/28/23		H		09/28/2023	10/31/2023	R	$72.00
								23-24			104948		$72.00
	10E000 1500 3190 00 000000					INTERSC PGRM OTHER PRO & TECH							$72.00
						NUMBER OF INVOICES: 1							**$72.00**
MUSIC SH000	MUSIC SHOPPE, INC (THE)	3563889	3012024045	1123	BNK5	SERVICE AND PARTS		P	B	09/30/2023	11/14/2023	A	$118.56
								23-24					$118.56
	100	MAGRATH -JH/HS BAND GEN SUPPLIES								1.00			$118.56
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES							$118.56
MUSIC SH000	MUSIC SHOPPE, INC (THE)	3586053	3012024045	1123	BNK5	BACH, FRENCH HORN, TPT, SHANK		P	B	11/02/2023	11/14/2023	A	$267.73
								23-24					$267.73
	100	MAGRATH -JH/HS BAND GEN SUPPLIES								1.00			$267.73
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES							$267.73
						NUMBER OF INVOICES: 2							**$386.29**
NCPERS 001	NCPERS GROUP LIFE INS	20231101ADVL	0000000000	P9	BNK5	Payroll accrual		B		11/01/2023	11/01/2023	R	$8.00

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NCPERS 001	NCPERS GROUP LIFE INS	20231101ADVL	******CONTINUED******			
				23-24		$8.00
	10L000 4568 0000 00 000000					$8.00
			NUMBER OF INVOICES: 1			**$8.00**
NEWBE 001	NEW BERLIN EDUCATION ASSN.	20231101ADNB	0000000000 P1 BNK5 Payroll accrual	H	11/01/2023 11/01/2023 A	$280.00
				23-24	232400140	$280.00
	10L000 4595 0000 00 000000					$280.00
			NUMBER OF INVOICES: 1			**$280.00**
NEWBW 001	NEW BERLIN WATER & SEWER DPT	0010004900	0000000000 1123 BNK5 JH/HS BLDG- WATER AND SEWER CHARGE 9/27/23 TO 10/27/23	B	11/02/2023 11/14/2023 W	$1,547.16
				23-24	49001123	$1,547.16
	20E301 2542 3700 00 000000		NBHS WATER SEWER SERVICES			$1,547.16
NEWBW 001	NEW BERLIN WATER & SEWER DPT	20049300	0000000000 1123 BNK5 NEW BERLIN ELEMENTARY 09/27/23-10/27/23	B	11/02/2023 11/14/2023 W	$1,286.05
				23-24	93001123	$1,286.05
	20E103 2542 3700 00 000000		NBE CARE/UPKEEP WATER SEWER			$1,286.05
			NUMBER OF INVOICES: 2			**$2,833.21**
NORVIJAM000	NORVILLE, JAMES	100.00	0000000000 110323 BNK2 BOYS JH BASKETBALL-11/2/23	H	11/02/2023 11/03/2023 V	$100.00
				23-24	105007	$100.00
	10E000 1500 3190 00 000000		INTERSC PGRM OTHER PRO & TECH			$100.00
			NUMBER OF INVOICES: 1			**$-100.00**
NOSSEDAV000	NOSSEM, DAVID ANTHONY	100.00	0000000000 50 BNK2 VARISTY FOOTBALL-10/6/23	H	10/06/2023 10/31/2023 R	$100.00
				23-24	104968	$100.00
	10E000 1500 3190 00 000000		INTERSC PGRM OTHER PRO & TECH			$100.00

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NOSSEDAV000	NOSSEM, DAVID ANTHONY	100.00	0000000000	50	BNK2	VARISTY FOOTBALL-10/14/23		H		10/14/2023	10/31/2023	R	$100.00
								23-24			104978		$100.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH									$100.00
						NUMBER OF INVOICES: 2							**$200.00**
NRG BUSI000	NRG BUSINESS MARKETING	HS33919017	0000000000	1123	BNK5	JH/HS BLDG-NATURAL GAS		B		11/03/2023	11/14/2023	W	$585.49
								23-24			83051123		$585.49
	20E301 2542 4650 00 000000			JH/HS SM NATURAL GAS									$585.49
						NUMBER OF INVOICES: 1							**$585.49**
PEACORYA000	PEACOCK, RYAN	40.00	0000000000	50	BNK2	SCOREKEEPER-8/31/23		H		09/25/2023	10/31/2023	R	$40.00
								23-24			104954		$40.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH									$40.00
						NUMBER OF INVOICES: 1							**$40.00**
PEPPJW 001	J.W. PEPPER & SON, INC.	365599270	3012024045	1123	BNK5	SHAKER VARIANTS		P	B	09/14/2023	11/14/2023	A	$61.00
								23-24					$61.00
	100	MAGRATH -JH/HS BAND GEN SUPPLIES							1.00				$61.00
	10E301 1117 4100 00 000000			NBHS GENERAL SUPPLIES									$61.00
PEPPJW 001	J.W. PEPPER & SON, INC.	365670863	3012024045	1123	BNK5	MAIDEN VOYAGE		P	B	10/02/2023	11/14/2023	A	$64.99
								23-24					$64.99
	100	MAGRATH -JH/HS BAND GEN SUPPLIES							1.00				$64.99
	10E301 1117 4100 00 000000			NBHS GENERAL SUPPLIES									$64.99
PEPPJW 001	J.W. PEPPER & SON, INC.	365788966	3012024045	1123	BNK5	TANKI, STACY MOM, KASHMIR, EVERYBODY TALKS, TEARS OF CLOWN		P	B	10/31/2023	11/14/2023	A	$295.00
								23-24					$295.00
	100	MAGRATH -JH/HS BAND GEN SUPPLIES							1.00				$295.00
	10E301 1117 4100 00 000000			NBHS GENERAL SUPPLIES									$295.00

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PEPPJW 001	J.W. PEPPER & SON, INC.	365796375	3012024045	1123	BNK5 SLEIGH RIDE EPRINT	P B	11/01/2023	11/14/2023	A	$93.10
						23-24				$93.10
	100	MAGRATH -JH/HS BAND GEN SUPPLIES					1.00			$93.10
	10E301 1117 4100 00 000000			NBHS GENERAL SUPPLIES						$93.10
PEPPJW 001	J.W. PEPPER & SON, INC.	365798524	3012024045	1123	BNK5 CELTIC HOLY NIGHT, DECEMBER SKY	P B	11/03/2023	11/14/2023	A	$147.99
						23-24				$147.99
	100	MAGRATH -JH/HS BAND GEN SUPPLIES					1.00			$147.99
	10E301 1117 4100 00 000000			NBHS GENERAL SUPPLIES						$147.99
					NUMBER OF INVOICES: 5					**$662.08**
PIDCOHEA000	PIDCOCK, HEATHER	268.55	0000000000	1123	BNK5 MILEAGE REIMB USDA FOOD SHOW	B	10/18/2023	11/14/2023	A	$268.55
						23-24				$268.55
	10E000 2562 3320 00 000000									$268.55
					NUMBER OF INVOICES: 1					**$268.55**
PRAIRIE 001	PRAIRIE STATE PLUMBING & HEATING,	33983	0000000000	1123	BNK5 ELEM BLDG-FIXED LEAK	B	10/13/2023	11/14/2023	R	$1,225.00
						23-24				$1,225.00
	20E103 2542 3230 00 000000			NBE CARE/UPKEEP REPAIR MAINT.						$1,225.00
PRAIRIE 001	PRAIRIE STATE PLUMBING & HEATING,	34006	0000000000	1123	BNK5 JH/HS BLSG-SOUTH END ROOFTOP NOT WORKING	B	10/17/2023	11/14/2023	R	$2,660.00
						23-24				$2,660.00
	20E301 2542 3230 00 000000			NBHS CARE/UPKEEP REPAIR/MAINT.						$2,660.00
PRAIRIE 001	PRAIRIE STATE PLUMBING & HEATING,	34007	0000000000	1123	BNK5 ELEM BLDG-KITCHEN DISH ROOM	B	10/17/2023	11/14/2023	R	$641.00
						23-24				$641.00
	10E103 2562 3230 00 000000			NBE FOOD PREP REPAIR & MAINT.						$641.00
PRAIRIE 001	PRAIRIE STATE PLUMBING & HEATING,	34041	0000000000	1123	BNK5 JH/HS BLDG-PUMP IN BOILER ROOM	B	10/24/2023	11/14/2023	R	$1,471.00

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PRAIRIE 001	PRAIRIE STATE PLUMBING & HEATING,	34041	******CONTINUED******					
				23-24				$1,471.00
	20E301 2542 3230 00 000000		NBHS CARE/UPKEEP REPAIR/MAINT.					$1,471.00
PRAIRIE 001	PRAIRIE STATE PLUMBING & HEATING,	34042	0000000000 1123 BNK5 JH/HS BLDG-OVERHEAD TRIPPED BREAKER		B	10/24/2023 11/14/2023	R	$1,318.00
				23-24				$1,318.00
	20E301 2542 3230 00 000000		NBHS CARE/UPKEEP REPAIR/MAINT.					$1,318.00
PRAIRIE 001	PRAIRIE STATE PLUMBING & HEATING,	34150	0000000000 1123 BNK5 JH/HS BLDG-BOILER ROOM		B	11/06/2023 11/14/2023	R	$253.00
				23-24				$253.00
	20E301 2542 3230 00 000000		NBHS CARE/UPKEEP REPAIR/MAINT.					$253.00
			NUMBER OF INVOICES: 6					**$7,568.00**
PURT 001	PURITAN SPRING WATER	804188742	0000000000 1123 BNK5 TRANS-WATER		B	10/12/2023 11/14/2023	R	$7.50
				23-24				$7.50
	40E000 2552 4100 00 000000		TRANSP VS GEN SUPPLIES					$7.50
PURT 001	PURITAN SPRING WATER	804189947	0000000000 1123 BNK5 H BLDG-WATER		B	10/12/2023 11/14/2023	R	$74.82
				23-24				$74.82
	10E301 2410 4100 00 000000							$74.82
PURT 001	PURITAN SPRING WATER	804190090	0000000000 1123 BNK5 JH BLDG-WATER		B	10/12/2023 11/14/2023	R	$41.66
				23-24				$41.66
	10E202 2410 4100 00 000000		NBJH PRINCIPAL GEN SUPPLIES					$41.66
PURT 001	PURITAN SPRING WATER	804190460	0000000000 1123 BNK5 DIST OFFICE-WATER		B	10/12/2023 11/14/2023	R	$14.00
				23-24				$14.00
	10E000 2321 4100 00 000000		SUPINT. OFFICE GEN SUPP					$14.00
			NUMBER OF INVOICES: 4					**$137.98**
REPUBLIC000	REPUBLIC SERVICES	3-0352-2801013	0000000000 1123 BNK5 GARBAGE-DISPOSAL SERVICE		B	10/31/2023 11/14/2023	R	$1,256.07

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REPUBLIC000	REPUBLIC SERVICES	3-0352-2801013	******CONTINUED******										
								23-24					$1,256.07
	20E103 2542 3210 00 000000					NBE CARE/UPKEEP SANITATION							$502.43
	20E301 2542 3210 00 000000					NBHS CARE/UPKEEP SANITATION							$502.43
	40E000 2552 3210 00 000000					TRANS PS SANITATION SERV							$251.21
						NUMBER OF INVOICES: 1							**$1,256.07**
REXX BAT000	REXX BATTERY	323101622	0000000000	1123	BNK5	ELEM BLDG-6V BATTERY		B		10/16/2023	11/14/2023	A	$679.80
								23-24					$679.80
	20E103 2542 4100 00 000000					NBE CARE/UPKEEP GEN SUPPLIES							$679.80
REXX BAT000	REXX BATTERY	323101903	0000000000	1123	BNK5	JH/HS BLDG-1 AMP CHARGER		B		10/19/2023	11/14/2023	A	$214.85
								23-24					$214.85
	20E301 2542 4100 00 000000					NBHS BLDGS GEN SUPPLIES							$214.85
						NUMBER OF INVOICES: 2							**$894.65**
RISE VIS000	RISE VISION	112737	0312024033	1123	BNK5	Rise vision renewal for software for the announcement boards for all the schools		P	B	10/28/2023	11/14/2023	R	$998.01
								23-24					$998.01
	100	Renewal of Rise vision software for video boards							1.00				$998.01
	10E000 2225 4700 00 000000					TECH SM SOFTWARE							$998.01
						NUMBER OF INVOICES: 1							**$998.01**
ROE 51 S000	ROE 51 SAFE SCHOOLS	QTR 1	0000000000	1123	BNK5	SAFE SCHOOL ENROLLMENT		B		11/01/2023	11/14/2023	R	$1,940.00
								23-24					$1,940.00
	10E000 4120 6000 00 000000					SPECIAL PROGRAMS TUITION							$1,940.00

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			NUMBER OF INVOICES: 1			**$1,940.00**
RUBEI 001	RUBY ELECTRIC INC.	58678	0000000000 1123 BNK5 JH/HS BLDG-REWIRE WALL PACKS	B	10/11/2023 11/14/2023 R	$2,969.62
				23-24		$2,969.62
	20E301 2542 3230 00 000000		NBHS CARE/UPKEEP REPAIR/MAINT.			$2,969.62
RUBEI 001	RUBY ELECTRIC INC.	58841	0000000000 1123 BNK5 ELEM BLDG-LABOR BALLAST	B	11/02/2023 11/14/2023 R	$337.50
				23-24		$337.50
	20E103 2542 3230 00 000000		NBE CARE/UPKEEP REPAIR MAINT.			$337.50
			NUMBER OF INVOICES: 2			**$3,307.12**
RYAN NIC000	RYAN, NICOLE	60.00	0000000000 1123 BNK5 REFUNDING SPORT FEE FROM 2020	B	10/03/2023 11/14/2023 R	$60.00
				23-24		$60.00
	10R000 1720 0000 00 000000		ATH PARTICIPATION FEES			$60.00
			NUMBER OF INVOICES: 1			**$60.00**
SANDS 001	SANGAMON DIESEL SERVICE	100838	0000000000 1123 BNK5 TRANS-BUS-2,11,7,18,	B	10/05/2023 11/14/2023 R	$184.00
				23-24		$184.00
	40E000 2552 3190 00 000000		TRANS PS OTHER PROF SERV			$184.00
			NUMBER OF INVOICES: 1			**$184.00**
SANGAMON008	SANGAMON VALLEY LANDFILL	4122-000011024	0000000000 1123 BNK5 WASTE DISPOSAL	B	10/31/2023 11/14/2023 R	$5,705.30
				23-24		$5,705.30
	60E000 2535 5200 00 000000		CO BLDG CONSTRUCTION PROJECT			$5,705.30
			NUMBER OF INVOICES: 1			**$5,705.30**
SANGMROE000	SANGAMON-MENARD CO. R O E	29-16-0923	0000000000 1123 BNK5 FINGERPRINT/BACKGROUND	B	10/17/2023 11/14/2023 R	$184.00
				23-24		$184.00
	10E000 2311 6400 00 000000		SCH BD DUES & FEES			$184.00

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						NUMBER OF INVOICES: 1						**$184.00**
SASEDLF 000	SASED LUNCH FUND	LUNCH-OCT 2023	0000000000	1123	BNK5	STUDENT LUNCH PROGRAM		B	11/02/2023	11/14/2023	R	$271.00
							23-24					$271.00
	10E301 2562 4150 00 000000				NBHS FOOD RAW FOOD							$271.00
						NUMBER OF INVOICES: 1						**$271.00**
SCHOOL S001	SCHOOL SPECIALTY LLC	308104428555	1032024021	1123	BNK5	MAXEDON-CLASSROOM SUPPLIES FOR ALL ROOMS	P	B	10/16/2023	11/14/2023	R	$608.56
							23-24					$608.56
	100	MAXEDON-CLASSROOM SUPPLIES FOR ALL ROOMS							1.00			$608.56
	10E103 1113 4100 00 000000				NBE SM GENERAL SUPPLIES							$608.56
						NUMBER OF INVOICES: 1						**$608.56**
SCLA 000	SANGAMON COUNTY LEARNING ACADEMY(S	400.00	3012024039	1123	BNK5	LLEWELLYN-TRUANTS ALTERNATIVE/SANG CO. LEARNING ACADEMY	P	B	10/25/2023	11/14/2023	R	$400.00
							23-24					$400.00
	100	LLEWELLYN-SAFESANG CO. LEARNING ACADEMY TUITION							1.00			$400.00
	10E301 1117 6400 00 000000				NBHS DUES & FEES							$400.00
						NUMBER OF INVOICES: 1						**$400.00**
SECRETAR000	SECRETARY OF STATE - ILLINOIS	180.00	0000000000	50	BNK2	18 BUS REGISTRATIONS		H	09/29/2023	10/31/2023	R	$180.00
							23-24			104963		$180.00
	40E000 2552 3190 00 000000				TRANS PS OTHER PROF SERV							$180.00
						NUMBER OF INVOICES: 1						**$180.00**
SENIC 001	SENTINEL INSECT CONTROL	321751	0000000000	1123	BNK5	JH/HS BLDG-PEST CONTROL		B	11/01/2023	11/14/2023	R	$76.00

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SENIC 001	SENTINEL INSECT CONTROL	321751	******CONTINUED******										
								23-24					$76.00
	20E301 2542 3210 00 000000					NBHS CARE/UPKEEP SANITATION							$76.00
SENIC 001	SENTINEL INSECT CONTROL	321752	0000000000	1123	BNK5	ELEM BLDG-PEST CONTROL			B	11/01/2023	11/14/2023	R	$46.00
								23-24					$46.00
	20E103 2542 3210 00 000000					NBE CARE/UPKEEP SANITATION							$46.00
						NUMBER OF INVOICES: 2							**$122.00**
SHERW 001	SHERWIN-WILLIAMS	3504-0	0000000000	1123	BNK5	JH/HS BLDG-SPRAY FRGHT			B	11/08/2023	11/14/2023	R	$317.50
								23-24					$317.50
	20E301 2542 4100 00 000000					NBHS BLDGS GEN SUPPLIES							$317.50
SHERW 001	SHERWIN-WILLIAMS	3505-7	0000000000	1123	BNK5	JH/HS BLDG-SPRAY FRGHT			B	11/08/2023	11/14/2023	R	$317.50
								23-24					$317.50
	20E301 2542 4100 00 000000					NBHS BLDGS GEN SUPPLIES							$317.50
						NUMBER OF INVOICES: 2							**$635.00**
SHUTTERF000	SHUTTERFLY LIFETOUCH LLC	93101559	3012024068	1123	BNK5	LLEWELLYN- LIFETOUCH-STUDENT ID'S		P	B	11/07/2023	11/14/2023	A	$721.26
								23-24					$721.26
	100	LLEWELLYN- LEFETOUCH-STUDENT ID'S								1.00			$721.26
	10E301 1117 6400 00 000000					NBHS DUES & FEES							$721.26
						NUMBER OF INVOICES: 1							**$721.26**
SITTOROB000	SITTON, ROBERT	72.00	0000000000	50	BNK2	FRESHMAN FOOTBALL-9/28/23			H	09/28/2023	10/31/2023	R	$72.00
								23-24			104949		$72.00
	10E000 1500 3190 00 000000					INTERSC PGRM OTHER PRO & TECH	OTHER						$72.00
						NUMBER OF INVOICES: 1							**$72.00**
SMITHWIL000	SMITH, WILLIAM	100.00	0000000000	50	BNK2	GIRLS JH BASKETBALL			H	09/25/2023	10/31/2023	S	$100.00

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SMITHWIL000	SMITH, WILLIAM	100.00	******CONTINUED******					
				23-24		104950		$100.00
	10E000 1500 3190 00 000000		INTERSC PGRM OTHER PRO & TECH NONEM					$100.00
SMITHWIL000	SMITH, WILLIAM	100.00	0000000000 50 BNK2 GIRLS JH BASKETBALL-10/16/23	H		10/16/2023 10/31/2023	R	$100.00
				23-24		104992		$100.00
	10E000 1500 3190 00 000000		INTERSC PGRM OTHER PRO & TECH NONEM					$100.00
SMITHWIL000	SMITH, WILLIAM	150.00	0000000000 50 BNK2 GIRLS JH BASKETBALL-9/26/23	H		09/26/2023 10/31/2023	S	$150.00
				23-24		104951		$150.00
	10E000 1500 3190 00 000000		INTERSC PGRM OTHER PRO & TECH NONEM					$150.00
			NUMBER OF INVOICES: 3					**$350.00**
SORTEDAR000	SORTER, DARRIN	72.00	0000000000 50 BNK2 FRESHMAN FOOTBALL-9/28/23	H		09/28/2023 10/31/2023	R	$72.00
				23-24		104952		$72.00
	10E000 1500 3190 00 000000		INTERSC PGRM OTHER PRO & TECH OTHER					$72.00
			NUMBER OF INVOICES: 1					**$72.00**
T-MOBILE000	T-MOBILE	983463561-LAST BILL	0000000000 1123 BNK5 SERVICE 10/1/23-10/13/23-LAST BILL-CANCELLED	B		11/08/2023 11/14/2023	S	$24.00
				23-24				$24.00
	20E000 2542 3400 00 000000		OPS MAINT. UPKEEP BLDG COMMUN.					$24.00
T-MOBILE000	T-MOBILE	990259433-OCT	0000000000 1123 BNK5 TRANS-TABLETS	B		10/31/2023 11/14/2023	W	$278.80
				23-24		94331123		$278.80
	40E000 2552 3400 00 000000		TRANSP VS COMMUNICATION					$278.80
			NUMBER OF INVOICES: 2					**$302.80**
TAYLOJEA000	TAYLOR, JEAN	120.00	0000000000 50 BNK2 VARSITY VOLLEYBALL-9/28/23	H		09/28/2023 10/31/2023	R	$120.00
				23-24		104953		$120.00

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TAYLOJEA000	TAYLOR, JEAN	120.00	******CONTINUED******										
	10E000 1500 3190 00 000000					INTERSC PGRM OTHER PRO & TECH	NONEM						$120.00
						NUMBER OF INVOICES: 1							**$120.00**
TAYLVHS 000	TAYLORVILLE HIGH SCHOOL	150.00	7002024018	50	BNK2	ENTRY FEE HS VB TOURNEY-10/7/23		P	H	09/25/2023	10/31/2023	R	$150.00
								23-24			104957		$150.00
	100	LUCAS-ATHLETIC FEES/TOURNEY FEES/IESA DUES/SCHOLASTIC BOWL/CHEERLEADING FEES							1.00				$150.00
	10E000 1500 6400 00 000000					INTERSC PRGM DUES AND FEES							$150.00
						NUMBER OF INVOICES: 1							**$150.00**
TEXAS LI000	TEXAS LIFE INSURANCE CO.	20231101ADAFA3	0000000000	P9	BNK5	Payroll accrual			B	11/01/2023	11/01/2023	W	$226.52
								23-24			202300199		$226.52
	10L000 4581 0000 00 000000					AM FIDELITY SUPPLEMENTAL W/H							$197.31
	40L000 4581 0000 00 000000												$29.21
						NUMBER OF INVOICES: 1							**$226.52**
THIS 001	THIS	20231101ADT88AJ	0000000000	P1	BNK5	Payroll accrual			H	11/01/2023	11/01/2023	W	$-14.27
								23-24			202300192		$-14.27
	10L000 4511 0000 00 000000												$-14.27
THIS 001	THIS	20231101ADT88EE	0000000000	P1	BNK5	Payroll accrual			H	11/01/2023	11/01/2023	W	$1,634.98
								23-24			202300192		$1,634.98
	10L000 4511 0000 00 000000												$1,634.98
THIS 001	THIS	20231101ADT88SB	0000000000	P1	BNK5	Payroll accrual			H	11/01/2023	11/01/2023	W	$47.35
								23-24			202300192		$47.35
	10L000 4511 0000 00 000000												$47.35

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THIS	001	THIS	20231101ADT88SS	0000000000	P1	BNK5 Payroll accrual	H		11/01/2023	11/01/2023	W	$61.17
							23-24			202300192		$61.17
		10L000 4511 0000 00 000000										$61.17
THIS	001	THIS	20231101ADT88TA	0000000000	P1	BNK5 Payroll accrual	H		11/01/2023	11/01/2023	W	$111.58
							23-24			202300192		$111.58
		10L000 4511 0000 00 000000										$111.58
THIS	001	THIS	20231101ADT92SU	0000000000	P1	BNK5 Payroll accrual	H		11/01/2023	11/01/2023	W	$146.92
							23-24			202300192		$146.92
		10L000 4511 0000 00 000000										$146.92
THIS	001	THIS	20231101AFT66AJ	0000000000	P1	BNK5 Payroll accrual	H		11/01/2023	11/01/2023	W	$-8.99
							23-24			202300192		$-8.99
		10L000 4510 0000 00 000000										$-8.99
THIS	001	THIS	20231101AFT66EE	0000000000	P1	BNK5 Payroll accrual	H		11/01/2023	11/01/2023	W	$1,217.24
							23-24			202300192		$1,217.24
		10L000 4510 0000 00 000000										$1,217.24
THIS	001	THIS	20231101AFT66SB	0000000000	P1	BNK5 Payroll accrual	H		11/01/2023	11/01/2023	W	$35.25
							23-24			202300192		$35.25
		10L000 4510 0000 00 000000										$35.25
THIS	001	THIS	20231101AFT66SS	0000000000	P1	BNK5 Payroll accrual	H		11/01/2023	11/01/2023	W	$45.55
							23-24			202300192		$45.55
		10L000 4510 0000 00 000000										$45.55
THIS	001	THIS	20231101AFT66TA	0000000000	P1	BNK5 Payroll accrual	H		11/01/2023	11/01/2023	W	$83.06
							23-24			202300192		$83.06
		10L000 4510 0000 00 000000										$83.06
THIS	001	THIS	20231101AFT69SU	0000000000	P1	BNK5 Payroll accrual	H		11/01/2023	11/01/2023	W	$132.58
							23-24			202300192		$132.58

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THIS 001	THIS	20231101AFT69SU	******CONTINUED******										
	10L000 4510 0000 00 000000												$132.58
						NUMBER OF INVOICES: 12							**$3,492.42**
THOMAAMA000	THOMAS, AMANDA	2000.00	3012024036	1123	BNK5	STUDENT ASSEMBLY(S)		P	B	10/25/2023	11/14/2023	R	$666.67
								23-24					$666.67
	100	LLEWELLYN-RTI/MTSS GEN SUPPLIES								1.00			$666.67
	10E301 1117 3900 00 000000					NBHS OTHER PURCHASED SERVICES	NONEM						$666.67
THOMAAMA000	THOMAS, AMANDA	2000.00-	2022024018	1123	BNK5	STUDENT ASSEMBLY(S)		P	B	10/25/2023	11/14/2023	R	$666.67
								23-24					$666.67
	100	RADFORD-PBIS/CULTURE/CLIMATE								1.00			$666.67
	10E202 1115 4200 00 000000					NBJH TEXTBOOKS	NONEM						$666.67
THOMAAMA000	THOMAS, AMANDA	2000.00--	1032024013	1123	BNK5	STUDENT ASSEMBLY(S)		P	B	10/25/2023	11/14/2023	R	$666.66
								23-24					$666.66
	100	MAXEDON - ASSEMBLY SPEAKERS								1.00			$666.66
	10E103 1113 3900 00 000000					NBE OTHER PURCHASED SERVICES	NONEM						$666.66
						NUMBER OF INVOICES: 3							**$2,000.00**
TRS 001	TRS STATE OF ILLINOIS	2023-20	0000000000	50	BNK5	EXCESS SALARY INCREASE COST CALCULATION		H		06/30/2023	11/07/2023	W	$26,024.52
								23-24			202300186		$26,024.52
	10E000 2310 8100 00 000000					BOARD ED TERMINATION BEN							$26,024.52
TRS 001	TRS STATE OF ILLINOIS	20231101ADT94SB	0000000000	P1	BNK5	Payroll accrual		H		11/01/2023	11/01/2023	W	$473.53
								23-24			202300193		$473.53
	10L000 4510 0000 00 000000												$473.53
TRS 001	TRS STATE OF ILLINOIS	20231101AFT58AJ	0000000000	P1	BNK5	Payroll accrual		H		11/01/2023	11/01/2023	W	$-7.80
								23-24			202300193		$-7.80
	10L000 4510 0000 00 000000												$-7.80

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
TRS	001 TRS STATE OF ILLINOIS	20231101AFT58EE	0000000000	P1	BNK5 Payroll accrual	H	11/01/2023	11/01/2023	W	$1,053.75
						23-24		202300193		$1,053.75
	10L000 4510 0000 00 000000									$1,053.75
TRS	001 TRS STATE OF ILLINOIS	20231101AFT58SB	0000000000	P1	BNK5 Payroll accrual	H	11/01/2023	11/01/2023	W	$30.52
						23-24		202300193		$30.52
	10L000 4510 0000 00 000000									$30.52
TRS	001 TRS STATE OF ILLINOIS	20231101AFT58SS	0000000000	P1	BNK5 Payroll accrual	H	11/01/2023	11/01/2023	W	$39.42
						23-24		202300193		$39.42
	10L000 4510 0000 00 000000									$39.42
TRS	001 TRS STATE OF ILLINOIS	20231101AFT58SU	0000000000	P1	BNK5 Payroll accrual	H	11/01/2023	11/01/2023	W	$94.69
						23-24		202300193		$94.69
	10L000 4510 0000 00 000000									$94.69
TRS	001 TRS STATE OF ILLINOIS	20231101AFT58TA	0000000000	P1	BNK5 Payroll accrual	H	11/01/2023	11/01/2023	W	$71.91
						23-24		202300193		$71.91
	10L000 4510 0000 00 000000									$71.91
TRS	001 TRS STATE OF ILLINOIS	20231101AFT94AJ	0000000000	P1	BNK5 Payroll accrual	H	11/01/2023	11/01/2023	W	$-121.30
						23-24		202300193		$-121.30
	10L000 4510 0000 00 000000									$-121.30
TRS	001 TRS STATE OF ILLINOIS	20231101AFT94EE	0000000000	P1	BNK5 Payroll accrual	H	11/01/2023	11/01/2023	W	$16,349.70
						23-24		202300193		$16,349.70
	10L000 4510 0000 00 000000									$16,349.70
TRS	001 TRS STATE OF ILLINOIS	20231101AFT94SS	0000000000	P1	BNK5 Payroll accrual	H	11/01/2023	11/01/2023	W	$611.71
						23-24		202300193		$611.71
	10L000 4510 0000 00 000000									$611.71
TRS	001 TRS STATE OF ILLINOIS	20231101AFT94SU	0000000000	P1	BNK5 Payroll accrual	H	11/01/2023	11/01/2023	W	$1,469.28
						23-24		202300193		$1,469.28

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S / ADJ AMT / QTY	INV DATE	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
TRS 001	TRS STATE OF ILLINOIS	20231101AFT94SU	******CONTINUED******									
	10L000 4510 0000 00 000000											$1,469.28
TRS 001	TRS STATE OF ILLINOIS	20231101AFT94TA	0000000000	P1	BNK5	Payroll accrual	H		11/01/2023	11/01/2023	W	$1,115.76
							23-24			202300193		$1,115.76
	10L000 4510 0000 00 000000											$1,115.76
TRS 001	TRS STATE OF ILLINOIS	20231101AFTFED	0000000000	P1	BNK5	Payroll accrual	H		11/01/2023	11/01/2023	W	$443.06
							23-24			202300193		$443.06
	10L000 4510 0000 00 000000											$443.06
TRS 001	TRS STATE OF ILLINOIS	20231101AFTRAMT	0000000000	P1	BNK5	Payroll accrual	H		11/01/2023	11/01/2023	W	$-3.66
							23-24			202300193		$-3.66
	10L000 4510 0000 00 000000											$-3.66
						NUMBER OF INVOICES: 15						**$47,645.09**
TRSSO 001	TRS STATE OF ILLINOIS	20231101ADSSP%	0000000000	P1	BNK5	Payroll accrual	H		11/01/2023	11/01/2023	W	$47.62
							23-24			202300194		$47.62
	10L000 4590 0000 00 000000											$47.62
TRSSO 001	TRS STATE OF ILLINOIS	20231101ADSSPA	0000000000	P1	BNK5	Payroll accrual	H		11/01/2023	11/01/2023	W	$650.00
							23-24			202300194		$650.00
	10L000 4590 0000 00 000000											$650.00
						NUMBER OF INVOICES: 2						**$697.62**
UMB BANK000	UMB BANK NA	435725.00	0000000000	1123	BNK5	CUSD#16 SANG & MORGAN	B		10/02/2023	11/14/2023	R	$435,725.00
							23-24					$435,725.00
	30E000 5220 6200 00 000000			GO BOND INTEREST								$230,725.00
	30E000 5300 6100 00 000000											$205,000.00
						NUMBER OF INVOICES: 1						**$435,725.00**
UMBBNKNA000	UMB BANK, N.A.	959225	0000000000	1123	BNK5	ADMIN FEE NB2A	B		10/11/2023	11/14/2023	R	$318.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / BATCH / BANK / DISC AMT / QUICK KEY	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
UMBBNKNA000	UMB BANK, N.A.	959225	******CONTINUED******						
					23-24				$318.00
	10E000 2311 6400 00 000000			SCH BD DUES & FEES					$318.00
UMBBNKNA000	UMB BANK, N.A.	959226	0000000000 1123 BNK5	ADMIN FEE NB2B	B	10/11/2023	11/14/2023	R	$318.00
					23-24				$318.00
	10E000 2311 6400 00 000000			SCH BD DUES & FEES					$318.00
				NUMBER OF INVOICES: 2					**$636.00**
UNIVERSI007	UNIVERSITY OF MISSOURI-ST. LOUIS	2024-1	3012024044 1123 BNK5	MAGRATH -HS & JH BAND CONTEST/DUES/FEES	P B	04/19/2023	11/14/2023	R	$395.00
					23-24				$395.00
	100	MAGRATH-HS & JH BAND CONTEST/DUES/FEES				1.00			$395.00
	10E301 1117 6400 00 000000			NBHS DUES & FEES					$395.00
				NUMBER OF INVOICES: 1					**$395.00**
US BANK 005	US BANK EQUIPMENT FINANCE	514210293	0000000000 1123 BNK5	TRANS-COPIER LEASE	B	10/20/2023	11/14/2023	R	$115.03
					23-24				$115.03
	40E000 2552 3250 00 000000			TRANS PS RENTALS					$115.03
				NUMBER OF INVOICES: 1					**$115.03**
WAVAS 000	WAVERLY AUTO SUPPLY	30218	0000000000 1123 BNK5	TRANS-BATTERY	B	11/06/2023	11/14/2023	R	$101.13
					23-24				$101.13
	40E000 2552 4190 00 000000			TRANSP VS PARTS SUPPLIES					$101.13
				NUMBER OF INVOICES: 1					**$101.13**
WAVCU 001	WAVERLY SCHOOL DISTRICT #6	150.00	7002024018 50 BNK2	ENTRY FEE FOR SOUTH COUNTY VB TOURNEY 10/13-14	P H	09/19/2023	10/31/2023	R	$150.00
					23-24		104995		$150.00
	100	LUCAS-ATHLETIC FEES/TOURNEY FEES/IESA DUES/SCHOLASTIC BOWL/CHEERLEADING FEES				1.00			$150.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / ADJUSTMENT DESCRIPTION / 1099	DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
WAVCU 001	WAVERLY SCHOOL DISTRICT #6	150.00	******CONTINUED******									
	10E000 1500 6400 00 000000			INTERSC PRGM DUES AND FEES								$150.00
						NUMBER OF INVOICES: 1						**$150.00**
WELLMLS 000	WELLMAN'S LAWN CARE, LLC	31445	0000000000	1123	BNK5	MONTHLY BILLING-9	B		11/01/2023	11/14/2023	A	$2,687.00
							23-24					$2,687.00
	20E103 2542 3230 00 000000			NBE CARE/UPKEEP REPAIR MAINT.	NONEM							$1,343.50
	20E301 2542 3230 00 000000			NBHS CARE/UPKEEP REPAIR/MAINT.	NONEM							$1,343.50
						NUMBER OF INVOICES: 1						**$2,687.00**
WELLSF 000	WELLS FARGO VENDOR FIN SERV	5027217042	0000000000	1123	BNK5	COPIER LEASE 11/09/23-12/08/23	B		10/24/2023	11/14/2023	W	$1,113.00
							23-24			48011123		$1,113.00
	10E000 2321 3250 00 000000			SUPINT. OFFICE RENTALS								$58.77
	10E000 2520 3250 00 000000			FS RENTALS								$58.77
	10E103 1113 3250 00 000000			NBE RENTALS								$367.79
	10E103 2410 3250 00 000000			NBE PRINCIPAL RENTALS								$114.82
	10E202 1115 3250 00 000000			NBJH RENTALS								$132.69
	10E202 2410 3250 00 000000			NBJH PRINCIPAL RENTALS								$114.82
	10E301 1117 3250 00 000000			NBHS RENTALS								$132.69
	10E305 2410 3250 00 000000			NBHS PRINCIPAL RENTALS								$132.65
						NUMBER OF INVOICES: 1						**$1,113.00**
WEST ROB000	WEST, ROBERT	100.00	0000000000	50	BNK2	GIRLS JH BASKETBALL-10/17/23	H		10/17/2023	10/31/2023	R	$100.00
							23-24			104993		$100.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH	NONEM							$100.00
WEST ROB000	WEST, ROBERT	100.00	0000000000	50	BNK2	GIRLS JH BASKETBALL-10/31/23	H		10/31/2023	11/14/2023	R	$100.00
							23-24			105004		$100.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH	NONEM							$100.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S / ADJ AMT / QTY	INV DATE	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
				NUMBER OF INVOICES: 2								**$200.00**
WHITELAU000	WHITE, LAURA	80.00	0000000000	50	BNK2	SCOREKEEPER-9/5/23 9/7/23		H	09/05/2023	10/31/2023	R	$80.00
							23-24				104955	$80.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH								$80.00
				NUMBER OF INVOICES: 1								**$80.00**
WILLAJH 000	WILLIAMSVILLE JUNIOR HIGH	125.00	7002024018	50	BNK2	ENTRY FEE 6TH GRADE BKG TOURNEY	P	H	10/10/2023	10/31/2023	R	$125.00
							23-24				104979	$125.00
	100	LUCAS-ATHLETIC FEES/TOURNEY FEES/IESA DUES/SCHOLASTIC BOWL/CHEERLEADING FEES						1.00				$125.00
	10E000 1500 6400 00 000000			INTERSC PRGM DUES AND FEES								$125.00
				NUMBER OF INVOICES: 1								**$125.00**
WILLIKIE000	WILLIAMS, KIETH	120.00	0000000000	50	BNK2	VARISTY VOLLEYBALL-10/5/23		H	10/05/2023	10/31/2023	R	$120.00
							23-24				104969	$120.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH OTHER								$120.00
WILLIKIE000	WILLIAMS, KIETH	120.00	0000000000	50	BNK2	VARISTY VOLLEYBALL-10/19/23		H	10/19/2023	10/31/2023	R	$120.00
							23-24				104994	$120.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH OTHER								$120.00
				NUMBER OF INVOICES: 2								**$240.00**
YATESEMI000	YATES, EMILY	179.90	2022024018	1123	BNK5	POPCORN FOR HALLOWEEN MOVIE	P	B	11/02/2023	11/14/2023	A	$179.90
							23-24					$179.90
	100	RADFORD-PBIS/CULTURE/CLIMATE						1.00				$179.90
	10E202 1115 4200 00 000000			NBJH TEXTBOOKS								$179.90
				NUMBER OF INVOICES: 1								**$179.90**
YOGGEDON000	YOGGERST, DONALD	100.00	0000000000	50	BNK2	VARISTY FOOTBALL-10/6/23		H	10/06/2023	10/31/2023	R	$100.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
YOGGEDON000	YOGGERST, DONALD	100.00	******CONTINUED******								
							23-24		104970		$100.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH							$100.00
YOGGEDON000	YOGGERST, DONALD	100.00	0000000000	50 BNK2	VARISTY FOOTBALL-10/14/23		H	10/14/2023	10/31/2023	R	$100.00
							23-24		104980		$100.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH							$100.00
YOGGEDON000	YOGGERST, DONALD	90.00	0000000000	50 BNK2	JV FOOTBALL-10/2/23		H	10/02/2023	10/31/2023	R	$90.00
							23-24		104962		$90.00
	10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH							$90.00
				NUMBER OF INVOICES:		**3**					**$290.00**
ZEPMC 000	ZEP MANUFACTURING CO	9009099284	0000000000	1123 BNK5	ELEM BLDG-SUPPLIES		B	10/19/2023	11/14/2023	R	$382.36
							23-24				$382.36
	20E103 2542 4100 00 000000			NBE CARE/UPKEEP GEN SUPPLIES							$382.36
				NUMBER OF INVOICES:		**1**					**$382.36**

TOTAL NUMBER OF BATCH INVOICES:	**320**		**$2,300,070.30**
TOTAL NUMBER OF HISTORY INVOICES:	**117**		**$149,637.18**
	75	ACH CHECK INVOICES	$1,741,508.44
	113	COMPUTER CHECK INVOICES	$501,464.47
	1	VOID CHECK INVOICES	$-100.00
	248	WIRE TRAN CHECK INVOICES	$206,834.57
TOTAL INVOICES:	**437**		**$2,449,707.48**

BANK TOTALS:	**BANK**	**BANK ACCOUNT #**	**INVOICE AMOUNT**	**NET AMOUNT**
	BNK2	**A000 1050 0000 00 000000	$5,663.25	$5,663.25

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL DESCRIPTION	1099								ACCT AMOUNT
			BNK5		**A000 1010 0000 00 000000					$2,444,044.23		$2,444,044.23

LIQUIDATION STATUS (LQ) CODE LEGEND:

L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING

P = PARTIAL LIQUIDATION F = FULL LIQUIDATION

BLANK = NO LIQUIDATION

********** End of report **********

Description: SBAA Entity 103 Acct. Receipt/Disbursement Summary Rpt - BOARD REPORT - MONTHLY

Account	Description	Jul. 1, 2023 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	Oct. 31, 2023 Ending Balance
95L103 8101 0000 00 000000	NBE GENERAL FND/NONCATE/NBE GENERAL FUND	-6,996.90	-4,157.78	4,615.59	-6,539.09
95L103 8102 0000 00 000000	NBE CONSUMBABLE/NONCATE/NBE CONSUMABLES	-120.62	0.00	0.00	-120.62
95L103 8103 0000 00 000000	NBE SHOE DONAT/NONCATE/NBE SHOE DONATION	46.80	0.00	0.00	46.80
95L103 8104 0000 00 000000	NBE MKT DAY K-5/NONCATE/NBE MARKET DAY K-5	0.00	0.00	0.00	0.00
95L103 8105 0000 00 000000	NBE OFFICE/NONCATE/NBE OFFICE	-747.51	0.00	0.00	-747.51
95L103 8106 0000 00 000000	NBE MKT DAY LIB/NONCATE/NBE MARKET DAY LIBRARY	0.00	0.00	0.00	0.00
95L103 8107 0000 00 000000	NBE YEARKBOOK/NONCATE/NBE YEARBOOK	-1,203.22	-28.00	0.00	-1,231.22
95L103 8108 0000 00 000000	NBE SANG AUDITO/NONCATE/NBE SANGAMON AUDITORIUM	-6.00	0.00	0.00	-6.00
95L103 8109 0000 00 000000	NBE PEPSI/NONCATE/NBE PEPSI	-453.00	-24.64	0.00	-477.64
95L103 8110 0000 00 000000	NBE FUND & GRNT/NONCATE/NBE FALL FUNDRAISER	-10,416.16	0.00	59.78	-10,356.38
95L103 8111 0000 00 000000	NBE LOST LIB BK/NONCATE/NBE LOST LIBRARY BOOK	-100.59	0.00	189.59	89.00
95L103 8112 0000 00 000000	NBE AUTHOR VIST/NONCATE/NBE AUTHOR VISIT FUND	-738.07	0.00	0.00	-738.07
95L103 8113 0000 00 000000	NBE PBIS REW/BT/NONCATE/NBE PBIS REWARDS / BOX TO	-3,571.06	-867.41	1,334.86	-3,103.61
95L103 8114 0000 00 000000	NBE TEACH GRANT/NONCATE/NBE TEACHERS GRANT	0.00	0.00	0.00	0.00
95L103 8115 0000 00 000000	NBE BEHAV SUPPS/NONCATE/NBE STAFF BEHAVOIR SUPPLI	538.00	0.00	0.00	538.00
95L103 8116 0000 00 000000	NBE NURSE'S DON/NONCATE/NBE NURSE'S DONATION	-34.33	0.00	0.00	-34.33
95L103 8117 0000 00 000000	NBE SCHOOL INT/NONCATE/NBE WHOLD SCHOOL INT	-1,437.04	0.00	0.00	-1,437.04
95L103 8119 0000 00 000000	NBE MENTORING/NONCATE/NBE MENTORING	-336.41	0.00	0.00	-336.41
95L103 8120 0000 00 000000	NBE ART FUND/NONCATE/NBE ART FUND	-175.00	0.00	0.00	-175.00
95L103 8121 0000 00 000000	ART DONATION/NONCATE/NBE OFFICE	-4,046.66	0.00	0.00	-4,046.66
95L103 8122 0000 00 000000	DO SOCIAL FUND/NONCATE/NBE D.O. SOCIAL FUND	-40.00	0.00	0.00	-40.00
95L103 8123 0000 00 000000	K-GRADUATION/NONCATE/K-GRADUATION	0.00	-501.66	0.00	-501.66
95L103 8124 0000 00 000000	SOCIAL WORK/NONCATE/SOCIAL WORK/STUDENT SUPPORT	0.00	0.00	0.00	0.00
	Total Liability Accounts:	-29,837.77	-5,579.49	6,199.82	-29,217.44
	Total Liability Accounts:	-29,837.77	-5,579.49	6,199.82	-29,217.44
	Grand Total:	-29,837.77	-5,579.49	6,199.82	-29,217.44

********** End of report **********

Description: SBAA Entity 103 Account Activity Report - MONTHLY BOARD REPORT

Account: 95L103 8101 0000 00 000000 NBE GENERAL FND///NONCATE /NBE GENERAL FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		9,264.14CR	
10/04/2023	Check	200515	MACIE PUBLISHING COMPANY	RECORDERS	277.94	8,986.20CR	L 8101 0000 00 000000
10/04/2023	Receipt	609	VARIOUS PAYORS	SCHOLASTIC NEWS	92.40CR	9,078.60CR	L 8101 0000 00 000000
10/05/2023	Check	200516	SCHOLASTIC INC	SCHOLASTIC	1,937.98	7,140.62CR	L 8101 0000 00 000000
10/19/2023	Receipt	610	VARIOUS PAYORS	RECORDER MONEY-ROBINSON	5.00CR	7,145.62CR	L 8101 0000 00 000000
10/19/2023	Receipt	612	VARIOUS PAYORS	GRIFFITH-NSF PAYMENT FOR SCHOLASTIC	5.60CR	7,151.22CR	L 8101 0000 00 000000
10/19/2023	Receipt	612	VARIOUS PAYORS	LUCA NUTT PEECHER SCHOLASTIC	35.40CR	7,186.62CR	L 8101 0000 00 000000
10/20/2023	Check	200517	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-SORTDECAL-SHIRTS	1,159.79	6,026.83CR	L 8101 0000 00 000000
10/20/2023	Check	200517	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-SAMS DISB AWARE	33.74	5,993.09CR	L 8101 0000 00 000000
10/20/2023	Receipt	613	VARIOUS PAYORS	LANZOTTI, LUCA, PEECHER, BROWN FIELD TRIP	546.00CR	6,539.09CR	L 8101 0000 00 000000
				Ending balance		6,539.09CR	

Account: 95L103 8102 0000 00 000000 NBE CONSUMBABLE///NONCATE /NBE CONSUMABLES

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		120.62CR	
				Ending balance		120.62CR	

Account: 95L103 8103 0000 00 000000 NBE SHOE DONAT///NONCATE /NBE SHOE DONATION

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		46.80	
				Ending balance		46.80	

Account: 95L103 8104 0000 00 000000 NBE MKT DAY K-5///NONCATE /NBE MARKET DAY K-5

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L103 8105 0000 00 000000 NBE OFFICE///NONCATE /NBE OFFICE

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		747.51CR	
				Ending balance		747.51CR	

Account: 95L103 8106 0000 00 000000 NBE MKT DAY LIB///NONCATE /NBE MARKET DAY LIBRARY

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L103 8107 0000 00 000000 NBE YEARKBOOK///NONCATE /NBE YEARBOOK

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,231.22CR	
				Ending balance		1,231.22CR	

Account: 95L103 8108 0000 00 000000 NBE SANG AUDITO///NONCATE /NBE SANGAMON AUDITORIUM

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		6.00CR	
				Ending balance		6.00CR	

Account: 95L103 8109 0000 00 000000 NBE PEPSI///NONCATE /NBE PEPSI

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		477.64CR	
				Ending balance		477.64CR	

Account: 95L103 8110 0000 00 000000 NBE FUND & GRNT///NONCATE /NBE FALL FUNDRAISER

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		10,356.38CR	
				Ending balance		10,356.38CR	

Account: 95L103 8111 0000 00 000000 NBE LOST LIB BK///NONCATE /NBE LOST LIBRARY BOOK

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		31.35	
10/20/2023	Check	200517	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-WALMART	57.65	89.00	L 8111 0000 00 000000
				Ending balance		89.00	

Account: 95L103 8112 0000 00 000000 NBE AUTHOR VIST///NONCATE /NBE AUTHOR VISIT FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		738.07CR	
				Ending balance		738.07CR	

Account: 95L103 8113 0000 00 000000 NBE PBIS REW/BT///NONCATE /NBE PBIS REWARDS / BOX TOPS

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		3,646.70CR	
10/19/2023	Receipt	611	VARIOUS PAYORS	K. MACKENZIE WEDDING SHOWER	50.95CR	3,697.65CR	L 8113 0000 00 000000
10/20/2023	Check	200517	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-FIVE BELOW	444.05	3,253.60CR	L 8113 0000 00 000000
10/20/2023	Check	200517	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-SONIC GIFT CARD	40.00	3,213.60CR	L 8113 0000 00 000000
10/20/2023	Check	200517	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-DAIRY QUEEN-GIFT CRD	40.00	3,173.60CR	L 8113 0000 00 000000
10/20/2023	Check	200517	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-DAIRY QUEEN GIFT CRD	10.00	3,163.60CR	L 8113 0000 00 000000

Account: 95L103 8113 0000 00 000000 NBE PBIS REW/BT///NONCATE /NBE PBIS REWARDS / BOX TOPS

Post Date	Type	Ck/JE/Re#	Vendor/Payor	Description	Amount	Balance	Detail Account
10/20/2023	Check	200517	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-DAIRY QUEEN GIFT CRD	10.00	3,153.60CR	L 8113 0000 00 000000
10/20/2023	Check	200517	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-DAIRY QUEEN GIFT CRD	10.00	3,143.60CR	L 8113 0000 00 000000
10/20/2023	Check	200517	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-DAIRY QUEEN GIFT CRD	10.00	3,133.60CR	L 8113 0000 00 000000
10/20/2023	Check	200518	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-AMAZON-FRAME	29.99	3,103.61CR	L 8113 0000 00 000000
				Ending balance		3,103.61CR	

Account: 95L103 8114 0000 00 000000 NBE TEACH GRANT///NONCATE /NBE TEACHERS GRANT

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L103 8115 0000 00 000000 NBE BEHAV SUPPS///NONCATE /NBE STAFF BEHAVOIR SUPPLIES

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		538.00	
				Ending balance		538.00	

Account: 95L103 8116 0000 00 000000 NBE NURSE'S DON///NONCATE /NBE NURSE'S DONATION

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		34.33CR	
				Ending balance		34.33CR	

Account: 95L103 8117 0000 00 000000 NBE SCHOOL INT///NONCATE /NBE WHOLD SCHOOL INT

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,437.04CR	
				Ending balance		1,437.04CR	

Account: 95L103 8118 0000 00 000000 NBE TECH FUNDRA///NONCATE /NBE TECH FUNDRAISER

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L103 8119 0000 00 000000 NBE MENTORING///NONCATE /NBE MENTORING

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		336.41CR	
				Ending balance		336.41CR	

Account: 95L103 8120 0000 00 000000 NBE ART FUND///NONCATE /NBE ART FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		175.00CR	
				Ending balance		175.00CR	

Account: 95L103 8121 0000 00 000000 ART DONATION///NONCATE /NBE OFFICE

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		4,046.66CR	
				Ending balance		4,046.66CR	

Account: 95L103 8122 0000 00 000000 DO SOCIAL FUND///NONCATE /NBE D.O. SOCIAL FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		40.00CR	
				Ending balance		40.00CR	

Account: 95L103 8123 0000 00 000000 K-GRADUATION///NONCATE /K-GRADUATION

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		501.66CR	
				Ending balance		501.66CR	

Account: 95L103 8124 0000 00 000000 SOCIAL WORK///NONCATE /SOCIAL WORK/STUDENT SUPPORT

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

********** End of report **********

Description: SBAA Entity 400 Acct. Receipt/Disbursement Summary Rpt - MONTHLY BOARD REPORT

Account	Description	Jul. 1, 2023 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	Oct. 31, 2023 Ending Balance
95L400 9101 0000 00 000000	JH GENERAL FUND/NONCATE/JH FUND	-816.49	-24.00	0.00	-840.49
95L400 9102 0000 00 000000	JH CHEER/NONCATE/JH CHEERLEADING	-4,867.11	-13,717.14	14,731.60	-3,852.65
95L400 9103 0000 00 000000	JH STUD COUNCIL/NONCATE/JH STUDENT COUNCIL	-10,440.78	0.00	934.60	-9,506.18
95L400 9104 0000 00 000000	JH BOYS BASK/NONCATE/JH BOYS BASKETBALL	-7,547.77	-200.00	4,597.15	-3,150.62
95L400 9105 0000 00 000000	JH GIRLS BASKET/NONCATE/JH GIRLS BASKETBALL	-2,106.15	-4,114.00	1,906.00	-4,314.15
95L400 9106 0000 00 000000	JH VOLLEYBALL/NONCATE/JH VOLLEYBALL	-4,214.84	-4,363.01	4,363.01	-4,214.84
95L400 9108 0000 00 000000	JH YEARBOOK/NONCATE/JH YEARBOOK	-4,441.59	0.00	0.00	-4,441.59
95L400 9110 0000 00 000000	JH SOFTBALL/NONCATE/JH SOFTBALL	-7,915.20	-11,549.00	7,308.05	-12,156.15
95L400 9114 0000 00 000000	JH TRACK/NONCATE/JH TRACK	-5,685.36	0.00	0.00	-5,685.36
95L400 9115 0000 00 000000	JH BOX TOPS/NONCATE/JH BOX TOPS	0.00	0.00	0.00	0.00
95L400 9116 0000 00 000000	JH BOYS BASE/NONCATE/JH BOYS BASEBALL	-2,686.44	-3,475.00	3,598.14	-2,563.30
95L400 9119 0000 00 000000	6TH GRADE FUNDR/NONCATE/6TH GRADE FUNDRAISING	0.00	0.00	0.00	0.00
95L400 9120 0000 00 000000	6TH BOYS BASKET/NONCATE/6TH BOYS BASKETBALL	-1,146.07	0.00	0.00	-1,146.07
95L400 9121 0000 00 000000	JH SCHOL BOWL/NONCATE/JH SCHOLASTIC BOWL	-140.89	0.00	0.00	-140.89
95L400 9122 0000 00 000000	JH SCIENCE CLUB/NONCATE/JH SCIENCE CLUB	0.00	0.00	0.00	0.00
95L400 9123 0000 00 000000	JH PE/NONCATE/JH PE	-522.20	-20.00	0.00	-542.20
95L400 9124 0000 00 000000	JH FLOWER FUND/NONCATE/JH FLOWER FUND	33.33	0.00	0.00	33.33
95L400 9125 0000 00 000000	JH PBIS FUND/NONCATE/JH PBIS FUND	-339.05	-1,665.00	0.00	-2,004.05
95L400 9201 0000 00 000000	HS YEARBOOK/NONCATE/HS YEARBOOK	-7,984.34	0.00	0.00	-7,984.34
95L400 9202 0000 00 000000	HS ART FUND/NONCATE/HS ART FUND	-377.54	0.00	0.00	-377.54
95L400 9203 0000 00 000000	HS BAND/NONCATE/HS BAND	-2,797.62	-1,104.50	1,934.95	-1,967.17
95L400 9204 0000 00 000000	HS BRICK FUND/NONCATE/HS BRICK FUND	0.00	0.00	0.00	0.00
95L400 9205 0000 00 000000	HS FLOWER/NONCATE/HS FLOWER	-69.11	0.00	0.00	-69.11
95L400 9206 0000 00 000000	HS CLASS 2001/NONCATE/HS CLASS OF 2001	0.00	0.00	0.00	0.00
95L400 9207 0000 00 000000	HS PEP CLUB/NONCATE/HS PEP CLUB	0.00	0.00	0.00	0.00
95L400 9208 0000 00 000000	HS SPANISH/NONCATE/HS SPANISH CLUB	-1,211.58	-717.00	0.00	-1,928.58
95L400 9210 0000 00 000000	HS CLASS 1999/NONCATE/HS CLASS OF 1999	0.00	0.00	0.00	0.00
95L400 9211 0000 00 000000	HS CLASS 2000/NONCATE/HS CLASS OF 2000	0.00	0.00	0.00	0.00
95L400 9212 0000 00 000000	HS CLASS 2002/NONCATE/HS CLASS OF 2002	40.00	0.00	0.00	40.00
95L400 9213 0000 00 000000	HS CLASS 2003/NONCATE/HS CLASS OF 2003	292.12	0.00	0.00	292.12
95L400 9214 0000 00 000000	HS JOINT CONC/NONCATE/HS JOINT CONCESSION	16.31	0.00	0.00	16.31
95L400 9215 0000 00 000000	HS DRAMA CLUB/NONCATE/HS DRAMA CLUB	-1,724.01	0.00	0.00	-1,724.01
95L400 9216 0000 00 000000	HS FFA/NONCATE/HS FFA	-4,452.26	-8,621.00	580.01	-12,493.25
95L400 9217 0000 00 000000	HS HOMECOMING/NONCATE/HS HOMECOMING	-5,358.07	-1,841.00	1,892.51	-5,306.56
95L400 9218 0000 00 000000	HS FCCLA/NONCATE/HS FCCLA	-2,750.49	-212.40	1,130.00	-1,832.89
95L400 9219 0000 00 000000	HS CHARACT SCH/NONCATE/HS CHARACTER SCHOLARSHIP	0.00	0.00	0.00	0.00
95L400 9220 0000 00 000000	HS PE/NONCATE/HS PE	524.41	0.00	0.00	524.41
95L400 9223 0000 00 000000	HS BASEBALL/NONCATE/HS BASEBALL	-438.19	-8,125.00	5,146.68	-3,416.51

Account	Description	Jul. 1, 2023 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	Oct. 31, 2023 Ending Balance
95L400 9224 0000 00 000000	HS STUDENT COUN/NONCATE/HS STUDENT COUNCIL	-2,149.74	0.00	75.00	-2,074.74
95L400 9226 0000 00 000000	HS BOYS BASKETB/NONCATE/HS BOYS BASKETBALL	-29,730.47	-7,662.00	11,738.89	-25,653.58
95L400 9227 0000 00 000000	HS FB CHEERLEAD/NONCATE/HS FOOTBALL CHEERLEADING	375.00	-4,835.00	4,460.00	0.00
95L400 9228 0000 00 000000	HS BB CHEERLEAD/NONCATE/HS BASKETBALL CHEERLEADIN	-6,200.53	-20,827.94	24,611.25	-2,417.22
95L400 9229 0000 00 000000	HS FOOTBALL/NONCATE/HS FOOTBALL	-3,327.40	-33,274.20	10,932.23	-25,669.37
95L400 9230 0000 00 000000	HS BOYS TRACK/NONCATE/HS BOYS TRACK	0.00	0.00	0.00	0.00
95L400 9231 0000 00 000000	HS VOLLEYBALL/NONCATE/HS VOLLEYBALL	-14,372.70	-13,504.39	11,184.80	-16,692.29
95L400 9232 0000 00 000000	HS GENERAL FUND/NONCATE/HS GENERAL FUND	-1,155.37	-1,850.21	35.98	-2,969.60
95L400 9233 0000 00 000000	HS GIRLS SOFTBA/NONCATE/HS SOFTBALL	-8,459.70	-1,050.00	544.22	-8,965.48
95L400 9236 0000 00 000000	HS SADD/NONCATE/HS SADD	-2,087.39	-1,081.25	320.55	-2,848.09
95L400 9239 0000 00 000000	HS ROESCH TRUST/NONCATE/HS ROESCH TRUST	-120.64	0.00	0.00	-120.64
95L400 9241 0000 00 000000	HS TRACK/NONCATE/HS CO-ED TRACK	-2,606.67	-760.00	380.60	-2,986.07
95L400 9242 0000 00 000000	HS CHOIR/NONCATE/HS CHOIR	1,868.25	-528.00	94.00	1,434.25
95L400 9246 0000 00 000000	HS KEY CLUB/NONCATE/HS KEY CLUB	-878.74	-345.00	0.00	-1,223.74
95L400 9249 0000 00 000000	HS SCHOL BOWL/NONCATE/HS SCHOLARSHIP BOWL	-1,843.34	0.00	0.00	-1,843.34
95L400 9250 0000 00 000000	HS CLASS 2005/NONCATE/HS CLASS OF 2005	-271.88	0.00	0.00	-271.88
95L400 9251 0000 00 000000	HS TECH PREP/NONCATE/HS TECHNICAL PREP	-7.67	0.00	0.00	-7.67
95L400 9252 0000 00 000000	HS CLASS 2006/NONCATE/HS CLASS OF 2006	-259.00	0.00	0.00	-259.00
95L400 9255 0000 00 000000	HS DISCRETION/NONCATE/HS DISCRETIONARY	-219.69	0.00	0.00	-219.69
95L400 9258 0000 00 000000	HS SPORTS COMP/NONCATE/HS SPORTS COMPLEX	0.00	0.00	0.00	0.00
95L400 9260 0000 00 000000	HS CLASS 2009/NONCATE/HS CLASS OF 2009	-442.73	0.00	0.00	-442.73
95L400 9262 0000 00 000000	HS CLASS 2010/NONCATE/HS CLASS OF 2010	-269.91	0.00	0.00	-269.91
95L400 9263 0000 00 000000	HS LIBRARY FUND/NONCATE/HS LIBRARY FUND	-1,169.55	-1,560.00	1,018.84	-1,710.71
95L400 9264 0000 00 000000	HS PRETZL PRIDE/NONCATE/HS PRETZEL PRIDE	-24.21	0.00	0.00	-24.21
95L400 9265 0000 00 000000	HS CLASS 2011/NONCATE/HS CLASS OF 2011	-662.33	0.00	0.00	-662.33
95L400 9266 0000 00 000000	HS CLASS 2012/NONCATE/HS CLASS OF 2012	-768.55	0.00	0.00	-768.55
95L400 9267 0000 00 000000	HS CLASS 2013/NONCATE/HS CLASS OF 2013	-365.43	0.00	0.00	-365.43
95L400 9268 0000 00 000000	HS FLAGS/NONCATE/HS FLAGS	-748.80	0.00	0.00	-748.80
95L400 9269 0000 00 000000	HS CLASS 2014/NONCATE/HS CLASS OF 2014	0.00	0.00	0.00	0.00
95L400 9270 0000 00 000000	HS SAMSUNG GRNT/NONCATE/HS SAMSUNG GRANT	0.00	0.00	0.00	0.00
95L400 9271 0000 00 000000	POST SEASON ATH/NONCATE/POST SEASON ATHLETIC FUND	0.00	0.00	0.00	0.00
95L400 9272 0000 00 000000	PRETZEL FESTIVA/NONCATE/PRETZEL FESTIVAL	-2,722.22	0.00	0.00	-2,722.22
95L400 9273 0000 00 000000	HS CLASS 2015/NONCATE/HS CLASS OF 2015	0.00	0.00	0.00	0.00
95L400 9274 0000 00 000000	ATH GENERAL FND/NONCATE/ATHLETICS GENERAL FUND	-27,266.68	-13,727.99	22,656.16	-18,338.51
95L400 9278 0000 00 000000	ACT PREP ACCT/NONCATE/ACT PREP ACCOUNT	-8.58	0.00	0.00	-8.58
95L400 9279 0000 00 000000	HS CLASS 2016/NONCATE/HS CLASS OF 2016	-2,056.10	0.00	0.00	-2,056.10
95L400 9280 0000 00 000000	HS CLASS 2017/NONCATE/HS CLASS OF 2017	-3,144.37	0.00	0.00	-3,144.37
95L400 9281 0000 00 000000	SANGAMON CONF./NONCATE/SANGAMON CONFERENCE ACCOUN	0.00	0.00	0.00	0.00
95L400 9282 0000 00 000000	GREENHOUSE ACCT/NONCATE/GREENHOUSE ACCOUNT	-5,575.54	-616.00	145.22	-6,046.32

Account	Description	Jul. 1, 2023 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	Oct. 31, 2023 Ending Balance
95L400 9283 0000 00 000000	HS CLASS 2018/NONCATE/HS CLASS OF 2018	-1,973.29	0.00	0.00	-1,973.29
95L400 9284 0000 00 000000	CREWS SCHOLARSH/NONCATE/DAMIEN CREWS SCHOLARSHIP	-3,176.72	0.00	0.00	-3,176.72
95L400 9285 0000 00 000000	ROYALTIES/NONCATE/ROYALTIES	-1,209.54	0.00	0.00	-1,209.54
95L400 9286 0000 00 000000	HS CLASS 2019/NONCATE/HS CLASS OF 2019	-11.59	0.00	0.00	-11.59
95L400 9287 0000 00 000000	HS WRESTLING/NONCATE/HS WRESTLING	-2,417.04	0.00	0.00	-2,417.04
95L400 9288 0000 00 000000	HS CLASS 2020/NONCATE/CLASS OF 2020	-6,281.53	0.00	0.00	-6,281.53
95L400 9289 0000 00 000000	HS CLASS 2021/NONCATE/HS CLASS OF 2021	1,134.80	0.00	0.00	1,134.80
95L400 9290 0000 00 000000	THORNTON AG SCH/NONCATE/THORNTON AG SCHOLARSHIP A	-982.93	0.00	0.00	-982.93
95L400 9291 0000 00 000000	HS CLASS 2022/NONCATE/HS CLASS OF 2022	-2,609.58	0.00	0.00	-2,609.58
95L400 9292 0000 00 000000	HS CLASS 2023/NONCATE/HS CLASS OF 2023	-5,752.50	0.00	2,405.70	-3,346.80
95L400 9293 0000 00 000000	HS CLASS 2024/NONCATE/HS CLASS OF 2024	-2,587.37	-6,489.07	727.16	-8,349.28
95L400 9294 0000 00 000000	CLASS OF 2025/NONCATE/HS CLASS OF 2025	-4,621.00	-3,786.00	49.75	-8,357.25
95L400 9295 0000 00 000000	MASCOT FUND/NONCATE/HS-MASCOT FUNDRAISER	-337.75	0.00	0.00	-337.75
95L400 9296 0000 00 000000	HS CLASS 2026/NONCATE/HS CLASS OF 2026	-384.75	0.00	0.00	-384.75
95L400 9297 0000 00 000000	HS CLASS 2027/NONCATE/HS CLASS OF 2027	0.00	-350.00	0.00	-350.00
	Total Liability Accounts:	-227,010.45	-171,995.10	139,503.05	-259,502.50
	Total Liability Accounts:	-227,010.45	-171,995.10	139,503.05	-259,502.50
	Grand Total:	-227,010.45	-171,995.10	139,503.05	-259,502.50

********** End of report **********

Description: SBAA Entity 400 Account Activity Report - MONTHLY BOARD REPORT

Account: 95L400 9101 0000 00 000000 JH GENERAL FUND///NONCATE /JH FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		840.49CR	
				Ending balance		840.49CR	

Account: 95L400 9102 0000 00 000000 JH CHEER///NONCATE /JH CHEERLEADING

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		2,666.83CR	
10/27/2023	Check	305147	VARSITY SPIRIT FASHIONS	JACKETS, LETTERS	647.32	2,019.51CR	L 9102 0000 00 000000
10/27/2023	JE	000004611		TRANS HALF BINGO NIGHT FROM 9228 TO 9102	1,833.14CR	3,852.65CR	L 9102 0000 00 000000
				Ending balance		3,852.65CR	

Account: 95L400 9103 0000 00 000000 JH STUD COUNCIL///NONCATE /JH STUDENT COUNCIL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		10,006.18CR	
10/18/2023	Check	305140	SUPERIOR SOUND ENTERTAINMENT	DJ SERVICE JH DANCE	500.00	9,506.18CR	L 9103 0000 00 000000
				Ending balance		9,506.18CR	

Account: 95L400 9104 0000 00 000000 JH BOYS BASK///NONCATE /JH BOYS BASKETBALL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		3,026.62CR	
10/05/2023	Check	305135	CUBBY HOLE	PLAQUES FOR TOURNEY	76.00	2,950.62CR	L 9104 0000 00 000000
10/27/2023	Receipt	1751	NORTH MAC SCHOOL DIST # 34	ENTRY FEE FOR TOURNEY	200.00CR	3,150.62CR	L 9104 0000 00 000000
				Ending balance		3,150.62CR	

Account: 95L400 9105 0000 00 000000 JH GIRLS BASKET///NONCATE /JH GIRLS BASKETBALL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,656.15CR	
10/05/2023	Check	305133	COLEMAN JUSTIN	OFFICIAL FOR 10/4/23-ONLY WAS PD FOR 1 GAME	50.00	1,606.15CR	L 9105 0000 00 000000
10/05/2023	Check	305135	CUBBY HOLE	PLAQUES FOR TOUNEY	76.00	1,530.15CR	L 9105 0000 00 000000
10/05/2023	Receipt	1727	VARIOUS PAYORS	TOURNEY GATES/CONCESSION	679.00CR	2,209.15CR	L 9105 0000 00 000000
10/05/2023	Receipt	1732	A-C CENTRAL HIGHSCHOOL	TOURNEY ENTRY FEE	200.00CR	2,409.15CR	L 9105 0000 00 000000
10/05/2023	Receipt	1733	VARIOUS PAYORS	TOURNEY GATES/CONCESSIONS	1,463.00CR	3,872.15CR	L 9105 0000 00 000000
10/05/2023	Receipt	1734	VARIOUS PAYORS	TOURNEY GATES/CONCESSIONS	1,072.00CR	4,944.15CR	L 9105 0000 00 000000
10/20/2023	Check	305144	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-PRIMO DESIGNS SHIRTS	630.00	4,314.15CR	L 9105 0000 00 000000
				Ending balance		4,314.15CR	

Account: 95L400 9106 0000 00 000000 JH VOLLEYBALL///NONCATE /JH VOLLEYBALL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		4,214.84CR	
				Ending balance		4,214.84CR	

Account: 95L400 9108 0000 00 000000 JH YEARBOOK///NONCATE /JH YEARBOOK

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		4,441.59CR	
				Ending balance		4,441.59CR	

Account: 95L400 9110 0000 00 000000 JH SOFTBALL///NONCATE /JH SOFTBALL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		16,497.85CR	
10/20/2023	Check	305142	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-TURBO FIRE	4,341.70	12,156.15CR	L 9110 0000 00 000000
				Ending balance		12,156.15CR	

Account: 95L400 9114 0000 00 000000 JH TRACK///NONCATE /JH TRACK

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		5,685.36CR	
				Ending balance		5,685.36CR	

Account: 95L400 9115 0000 00 000000 JH BOX TOPS///NONCATE /JH BOX TOPS

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9116 0000 00 000000 JH BOYS BASE///NONCATE /JH BOYS BASEBALL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		5,502.43CR	
10/20/2023	Check	305144	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-AXEBATS-BASEBALLS	144.76	5,357.67CR	L 9116 0000 00 000000
10/20/2023	Check	305145	GRAPHIC EDGE	NAVY AND ORANGE JERSEYS	2,794.37	2,563.30CR	L 9116 0000 00 000000
				Ending balance		2,563.30CR	

Account: 95L400 9119 0000 00 000000 6TH GRADE FUNDR///NONCATE /6TH GRADE FUNDRAISING

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9120 0000 00 000000 6TH BOYS BASKET///NONCATE /6TH BOYS BASKETBALL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,146.07CR	
				Ending balance		1,146.07CR	

Account: 95L400 9121 0000 00 000000 JH SCHOL BOWL///NONCATE /JH SCHOLASTIC BOWL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		140.89CR	
				Ending balance		140.89CR	

Account: 95L400 9122 0000 00 000000 JH SCIENCE CLUB///NONCATE /JH SCIENCE CLUB

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9123 0000 00 000000 JH PE///NONCATE /JH PE

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		542.20CR	
				Ending balance		542.20CR	

Account: 95L400 9124 0000 00 000000 JH FLOWER FUND///NONCATE /JH FLOWER FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		33.33	
				Ending balance		33.33	

Account: 95L400 9125 0000 00 000000 JH PBIS FUND///NONCATE /JH PBIS FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		2,004.05CR	
				Ending balance		2,004.05CR	

Account: 95L400 9201 0000 00 000000 HS YEARBOOK///NONCATE /HS YEARBOOK

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		7,984.34CR	
				Ending balance		7,984.34CR	

Account: 95L400 9202 0000 00 000000 HS ART FUND///NONCATE /HS ART FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		377.54CR	
				Ending balance		377.54CR	

Account: 95L400 9203 0000 00 000000 HS BAND///NONCATE /HS BAND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		2,834.77CR	
10/04/2023	Check	305132	PRIMO DESIGNS	SHIRTS MARCHING PRIDE	645.50	2,189.27CR	L 9203 0000 00 000000
10/20/2023	Check	305144	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-AMAZON-CASTER SET	51.20	2,138.07CR	L 9203 0000 00 000000
10/20/2023	Check	305144	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-AMAZON	170.90	1,967.17CR	L 9203 0000 00 000000
				Ending balance		1,967.17CR	

Account: 95L400 9204 0000 00 000000 HS BRICK FUND///NONCATE /HS BRICK FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9205 0000 00 000000 HS FLOWER///NONCATE /HS FLOWER

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		69.11CR	
				Ending balance		69.11CR	

Account: 95L400 9206 0000 00 000000 HS CLASS 2001///NONCATE /HS CLASS OF 2001

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9207 0000 00 000000 HS PEP CLUB///NONCATE /HS PEP CLUB

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9208 0000 00 000000 HS SPANISH///NONCATE /HS SPANISH CLUB

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,211.58CR	
10/05/2023	Receipt	1728	VARIOUS PAYORS	SPANISH CLUB DUES	140.00CR	1,351.58CR	L 9208 0000 00 000000
10/16/2023	Receipt	1744	VARIOUS PAYORS	DUES AND HAT FUNDRAISER	67.00CR	1,418.58CR	L 9208 0000 00 000000
10/16/2023	Receipt	1744	VARIOUS PAYORS	DUES-KOTNER	10.00CR	1,428.58CR	L 9208 0000 00 000000
10/16/2023	Receipt	1744	VARIOUS PAYORS	DONATION	500.00CR	1,928.58CR	L 9208 0000 00 000000
				Ending balance		1,928.58CR	

Account: 95L400 9210 0000 00 000000 HS CLASS 1999///NONCATE /HS CLASS OF 1999

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	

Account: 95L400 9210 0000 00 000000 HS CLASS 1999///NONCATE /HS CLASS OF 1999

Post Date	Type	Ck/JE/Re#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Ending balance		0.00	

Account: 95L400 9211 0000 00 000000 HS CLASS 2000///NONCATE /HS CLASS OF 2000

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9212 0000 00 000000 HS CLASS 2002///NONCATE /HS CLASS OF 2002

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		40.00	
				Ending balance		40.00	

Account: 95L400 9213 0000 00 000000 HS CLASS 2003///NONCATE /HS CLASS OF 2003

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		292.12	
				Ending balance		292.12	

Account: 95L400 9214 0000 00 000000 HS JOINT CONC///NONCATE /HS JOINT CONCESSION

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		16.31	
				Ending balance		16.31	

Account: 95L400 9215 0000 00 000000 HS DRAMA CLUB///NONCATE /HS DRAMA CLUB

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,724.01CR	
				Ending balance		1,724.01CR	

Account: 95L400 9216 0000 00 000000 HS FFA///NONCATE /HS FFA

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		6,660.26CR	
10/05/2023	Receipt	1735	VARIOUS PAYORS	APPAREL, FUNDRAISER DONATIONS	1,508.00CR	8,168.26CR	L 9216 0000 00 000000
10/06/2023	Receipt	1737	VARIOUS PAYORS	FUNDRAISING	4,090.00CR	12,258.26CR	L 9216 0000 00 000000
10/10/2023	Check	305137	LINCOLN LAND COMMUNITY COLLE	CONFERENCE	60.00	12,198.26CR	L 9216 0000 00 000000
10/16/2023	Check	305138	SECTION 14 IAVAT	23-24 ASSESSMENT	100.00	12,098.26CR	L 9216 0000 00 000000
10/20/2023	Check	305142	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-FARM PROGRESS	250.00	11,848.26CR	L 9216 0000 00 000000
10/20/2023	Check	305142	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-COUNTY MARKET-	159.13	11,689.13CR	L 9216 0000 00 000000
10/20/2023	Check	305142	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-COUNTRY MARKET	10.88	11,678.25CR	L 9216 0000 00 000000
10/31/2023	Receipt	1755	VARIOUS PAYORS	ALUMNI	625.00CR	12,303.25CR	L 9216 0000 00 000000
10/31/2023	Receipt	1755	VARIOUS PAYORS	LIAPAKIS-DONATION	50.00CR	12,353.25CR	L 9216 0000 00 000000

Account: 95L400 9216 0000 00 000000 HS FFA///NONCATE /HS FFA

Post Date	Type	Ck/JE/Re#	Vendor/Payor	Description	Amount	Balance	Detail Account
10/31/2023	Receipt	1755	VARIOUS PAYORS	PECORARO-DONATION	50.00CR	12,403.25CR	L 9216 0000 00 000000
10/31/2023	Receipt	1755	VARIOUS PAYORS	BUSS-FUNDRAISER	20.00CR	12,423.25CR	L 9216 0000 00 000000
10/31/2023	Receipt	1755	VARIOUS PAYORS	GODFREY-FUNDRAISER	30.00CR	12,453.25CR	L 9216 0000 00 000000
10/31/2023	Receipt	1755	VARIOUS PAYORS	SMITH-FUNDRAISER	40.00CR	12,493.25CR	L 9216 0000 00 000000
				Ending balance		12,493.25CR	

Account: 95L400 9217 0000 00 000000 HS HOMECOMING///NONCATE /HS HOMECOMING

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		5,616.07CR	
10/20/2023	Check	305142	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-AMAZON	29.50	5,586.57CR	L 9217 0000 00 000000
10/20/2023	Check	305142	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-AMAZON	280.01	5,306.56CR	L 9217 0000 00 000000
				Ending balance		5,306.56CR	

Account: 95L400 9218 0000 00 000000 HS FCCLA///NONCATE /HS FCCLA

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		2,400.49CR	
10/04/2023	Receipt	1726	SANGAMON COUNTY FAIR &AG ASS	PEPSI BOOTH	212.40CR	2,612.89CR	L 9218 0000 00 000000
10/18/2023	Check	305141	ILLINOIS ASSOCIATION OF FCCL	FALL LEADERSHIP REG	780.00	1,832.89CR	L 9218 0000 00 000000
				Ending balance		1,832.89CR	

Account: 95L400 9219 0000 00 000000 HS CHARACT SCH///NONCATE /HS CHARACTER SCHOLARSHIP

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9220 0000 00 000000 HS PE///NONCATE /HS PE

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		524.41	
				Ending balance		524.41	

Account: 95L400 9223 0000 00 000000 HS BASEBALL///NONCATE /HS BASEBALL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		3,416.51CR	
				Ending balance		3,416.51CR	

Account: 95L400 9224 0000 00 000000 HS STUDENT COUN///NONCATE /HS STUDENT COUNCIL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		2,149.74CR	
10/04/2023	Check	305131	IASC-IL ASSOC OF STDNT COUNC	IASC DUES	75.00	2,074.74CR	L 9224 0000 00 000000

Account: 95L400 9224 0000 00 000000 HS STUDENT COUN///NONCATE /HS STUDENT COUNCIL

Post Date	Type	Ck/JE/Re#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Ending balance		2,074.74CR	

Account: 95L400 9226 0000 00 000000 HS BOYS BASKETB///NONCATE /HS BOYS BASKETBALL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		34,777.98CR	
10/16/2023	Check	305139	BSN SPORTS LLC	JERSEY'S AND SHORTS	9,406.40	25,371.58CR	L 9226 0000 00 000000
10/20/2023	Receipt	1749	NORTH MAC SCHOOL DIST # 34	TURKEY TOURNEY FEE	200.00CR	25,571.58CR	L 9226 0000 00 000000
10/23/2023	Receipt	1750	HEPPERLY KIMBERLY A.	SHOES	82.00CR	25,653.58CR	L 9226 0000 00 000000
				Ending balance		25,653.58CR	

Account: 95L400 9227 0000 00 000000 HS FB CHEERLEAD///NONCATE /HS FOOTBALL CHEERLEADING

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9228 0000 00 000000 HS BB CHEERLEAD///NONCATE /HS BASKETBALL CHEERLEADING

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		7,468.95CR	
10/05/2023	Check	305134	VARSITY SPIRIT FASHIONS	JACKETS, SHORTS, BODYSUIT	6,023.59	1,445.36CR	L 9228 0000 00 000000
10/12/2023	Receipt	1741	VARIOUS PAYORS	BINGO TICKETS/CONCESSION	510.00CR	1,955.36CR	L 9228 0000 00 000000
10/12/2023	Receipt	1742	VARIOUS PAYORS	BINGOTICKETS/CONCESSION	1,525.00CR	3,480.36CR	L 9228 0000 00 000000
10/19/2023	Receipt	1747	VARIOUS PAYORS	BINGO NIGHT CONCESSION	1,432.00CR	4,912.36CR	L 9228 0000 00 000000
10/23/2023	Check	305146	WALTERS ROBBIE	STUNT CLINIC 7/26/23-14 GIRLS	1,400.00	3,512.36CR	L 9228 0000 00 000000
10/27/2023	JE	000004611		TRANS HALF BINGO NIGHT FROM 9228 TO 9102	1,833.14	1,679.22CR	L 9228 0000 00 000000
10/28/2023	Receipt	1753	VARIOUS PAYORS	UNIFORMS	65.00CR	1,744.22CR	L 9228 0000 00 000000
10/28/2023	Receipt	1754	VARIOUS PAYORS	BINGO NIGHT TICKETS/CONCESSION	673.00CR	2,417.22CR	L 9228 0000 00 000000
				Ending balance		2,417.22CR	

Account: 95L400 9229 0000 00 000000 HS FOOTBALL///NONCATE /HS FOOTBALL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		27,124.35CR	
10/05/2023	Check	305136	GRAPHIC EDGE	"P" AWARD DECAL	81.90	27,042.45CR	L 9229 0000 00 000000
10/05/2023	Receipt	1730	PRIMO DESIGNS	SHIRTS	227.30CR	27,269.75CR	L 9229 0000 00 000000
10/20/2023	Check	305143	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-AMAZON-SHLDR PAD	69.90	27,199.85CR	L 9229 0000 00 000000
10/20/2023	Check	305143	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-SAMS CLUB-IPAD	559.00	26,640.85CR	L 9229 0000 00 000000
10/20/2023	Check	305143	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-PAPA JOHNS	329.65	26,311.20CR	L 9229 0000 00 000000
10/20/2023	Check	305143	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-AMAZON-IPAD CASE	47.99	26,263.21CR	L 9229 0000 00 000000
10/20/2023	Check	305143	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-BEST BUY-SPEAKERS	575.98	25,687.23CR	L 9229 0000 00 000000

Account: 95L400 9229 0000 00 000000 HS FOOTBALL///NONCATE /HS FOOTBALL

Post Date	Type	Ck/JE/Re#	Vendor/Payor	Description	Amount	Balance	Detail Account
10/20/2023	Check	305143	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-AMAZON-	17.86	25,669.37CR	L 9229 0000 00 000000
				Ending balance		25,669.37CR	

Account: 95L400 9230 0000 00 000000 HS BOYS TRACK///NONCATE /HS BOYS TRACK

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9231 0000 00 000000 HS VOLLEYBALL///NONCATE /HS VOLLEYBALL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		17,999.63CR	
10/05/2023	Receipt	1731	PRIMO DESIGNS	VOLLEYBALL	165.00CR	18,164.63CR	L 9231 0000 00 000000
10/10/2023	Receipt	1738	VARIOUS PAYORS	PINK SOCKS	45.00CR	18,209.63CR	L 9231 0000 00 000000
10/20/2023	Check	305143	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-PANERA HOSP ROOM	82.00	18,127.63CR	L 9231 0000 00 000000
10/20/2023	Check	305143	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-SAMS CLUB	934.20	17,193.43CR	L 9231 0000 00 000000
10/20/2023	Check	305143	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-MEL-O-CREME	143.92	17,049.51CR	L 9231 0000 00 000000
10/20/2023	Check	305143	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-SAMS CLUB	357.22	16,692.29CR	L 9231 0000 00 000000
				Ending balance		16,692.29CR	

Account: 95L400 9232 0000 00 000000 HS GENERAL FUND///NONCATE /HS GENERAL FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		3,005.58CR	
10/20/2023	Check	305142	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-MEL-O-CREME	35.98	2,969.60CR	L 9232 0000 00 000000
				Ending balance		2,969.60CR	

Account: 95L400 9233 0000 00 000000 HS GIRLS SOFTBA///NONCATE /HS SOFTBALL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		8,965.48CR	
				Ending balance		8,965.48CR	

Account: 95L400 9236 0000 00 000000 HS SADD///NONCATE /HS SADD

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		2,363.84CR	
10/10/2023	Receipt	1740	VARIOUS PAYORS	COOKIE SALES	289.00CR	2,652.84CR	L 9236 0000 00 000000
10/13/2023	Receipt	1743	VARIOUS PAYORS	COOKIE SALES	117.25CR	2,770.09CR	L 9236 0000 00 000000
10/20/2023	Receipt	1748	VARIOUS PAYORS	COOKIE SALES	78.00CR	2,848.09CR	L 9236 0000 00 000000
				Ending balance		2,848.09CR	

Account: 95L400 9239 0000 00 000000 HS ROESCH TRUST///NONCATE /HS ROESCH TRUST

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		120.64CR	
				Ending balance		120.64CR	

Account: 95L400 9241 0000 00 000000 HS TRACK///NONCATE /HS CO-ED TRACK

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		2,986.07CR	
				Ending balance		2,986.07CR	

Account: 95L400 9242 0000 00 000000 HS CHOIR///NONCATE /HS CHOIR

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,962.25	
10/05/2023	Receipt	1736	VARIOUS PAYORS	FOREIGNER CONCERT AND FOOD	528.00CR	1,434.25	L 9242 0000 00 000000
				Ending balance		1,434.25	

Account: 95L400 9246 0000 00 000000 HS KEY CLUB///NONCATE /HS KEY CLUB

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		878.74CR	
10/28/2023	Receipt	1752	VARIOUS PAYORS	KEY CLUB DUES	345.00CR	1,223.74CR	L 9246 0000 00 000000
				Ending balance		1,223.74CR	

Account: 95L400 9249 0000 00 000000 HS SCHOL BOWL///NONCATE /HS SCHOLARSHIP BOWL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,843.34CR	
				Ending balance		1,843.34CR	

Account: 95L400 9250 0000 00 000000 HS CLASS 2005///NONCATE /HS CLASS OF 2005

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		271.88CR	
				Ending balance		271.88CR	

Account: 95L400 9251 0000 00 000000 HS TECH PREP///NONCATE /HS TECHNICAL PREP

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		7.67CR	
				Ending balance		7.67CR	

Account: 95L400 9252 0000 00 000000 HS CLASS 2006///NONCATE /HS CLASS OF 2006

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		259.00CR	
				Ending balance		259.00CR	

Account: 95L400 9255 0000 00 000000 HS DISCRETION///NONCATE /HS DISCRETIONARY

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		219.69CR	
				Ending balance		219.69CR	

Account: 95L400 9258 0000 00 000000 HS SPORTS COMP///NONCATE /HS SPORTS COMPLEX

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9260 0000 00 000000 HS CLASS 2009///NONCATE /HS CLASS OF 2009

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		442.73CR	
				Ending balance		442.73CR	

Account: 95L400 9262 0000 00 000000 HS CLASS 2010///NONCATE /HS CLASS OF 2010

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		269.91CR	
				Ending balance		269.91CR	

Account: 95L400 9263 0000 00 000000 HS LIBRARY FUND///NONCATE /HS LIBRARY FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,710.71CR	
				Ending balance		1,710.71CR	

Account: 95L400 9264 0000 00 000000 HS PRETZL PRIDE///NONCATE /HS PRETZEL PRIDE

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		24.21CR	
				Ending balance		24.21CR	

Account: 95L400 9265 0000 00 000000 HS CLASS 2011///NONCATE /HS CLASS OF 2011

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		662.33CR	
				Ending balance		662.33CR	

Account: 95L400 9266 0000 00 000000 HS CLASS 2012///NONCATE /HS CLASS OF 2012

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		768.55CR	
				Ending balance		768.55CR	

Account: 95L400 9267 0000 00 000000 HS CLASS 2013///NONCATE /HS CLASS OF 2013

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		365.43CR	
				Ending balance		365.43CR	

Account: 95L400 9268 0000 00 000000 HS FLAGS///NONCATE /HS FLAGS

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		748.80CR	
				Ending balance		748.80CR	

Account: 95L400 9269 0000 00 000000 HS CLASS 2014///NONCATE /HS CLASS OF 2014

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9270 0000 00 000000 HS SAMSUNG GRNT///NONCATE /HS SAMSUNG GRANT

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9271 0000 00 000000 POST SEASON ATH///NONCATE /POST SEASON ATHLETIC FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9272 0000 00 000000 PRETZEL FESTIVA///NONCATE /PRETZEL FESTIVAL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		2,722.22CR	
				Ending balance		2,722.22CR	

Account: 95L400 9273 0000 00 000000 HS CLASS 2015///NONCATE /HS CLASS OF 2015

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9274 0000 00 000000 ATH GENERAL FND///NONCATE /ATHLETICS GENERAL FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		18,622.77CR	
10/10/2023	Receipt	1739	VARIOUS PAYORS	MR SALTY SOCKS	15.00CR	18,637.77CR	L 9274 0000 00 000000
10/20/2023	Check	305142	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-CAPONES	103.96	18,533.81CR	L 9274 0000 00 000000
10/20/2023	Check	305142	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-CAPONES	122.07	18,411.74CR	L 9274 0000 00 000000

Account: 95L400 9274 0000 00 000000 ATH GENERAL FND///NONCATE /ATHLETICS GENERAL FUND

Post Date	Type	Ck/JE/Re#	Vendor/Payor	Description	Amount	Balance	Detail Account
10/20/2023	Check	305142	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-MEL-O-CREME	73.23	18,338.51CR	L 9274 0000 00 000000
				Ending balance		18,338.51CR	

Account: 95L400 9278 0000 00 000000 ACT PREP ACCT///NONCATE /ACT PREP ACCOUNT

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		8.58CR	
				Ending balance		8.58CR	

Account: 95L400 9279 0000 00 000000 HS CLASS 2016///NONCATE /HS CLASS OF 2016

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		2,056.10CR	
				Ending balance		2,056.10CR	

Account: 95L400 9280 0000 00 000000 HS CLASS 2017///NONCATE /HS CLASS OF 2017

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		3,144.37CR	
				Ending balance		3,144.37CR	

Account: 95L400 9281 0000 00 000000 SANGAMON CONF.///NONCATE /SANGAMON CONFERENCE ACCOUNT

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9282 0000 00 000000 GREENHOUSE ACCT///NONCATE /GREENHOUSE ACCOUNT

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		6,046.32CR	
				Ending balance		6,046.32CR	

Account: 95L400 9283 0000 00 000000 HS CLASS 2018///NONCATE /HS CLASS OF 2018

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,973.29CR	
				Ending balance		1,973.29CR	

Account: 95L400 9284 0000 00 000000 CREWS SCHOLARSH///NONCATE /DAMIEN CREWS SCHOLARSHIP FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		3,176.72CR	
				Ending balance		3,176.72CR	

Account: 95L400 9285 0000 00 000000 ROYALTIES///NONCATE /ROYALTIES

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,209.54CR	
				Ending balance		1,209.54CR	

Account: 95L400 9286 0000 00 000000 HS CLASS 2019///NONCATE /HS CLASS OF 2019

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		11.59CR	
				Ending balance		11.59CR	

Account: 95L400 9287 0000 00 000000 HS WRESTLING///NONCATE /HS WRESTLING

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		2,417.04CR	
				Ending balance		2,417.04CR	

Account: 95L400 9288 0000 00 000000 HS CLASS 2020///NONCATE /CLASS OF 2020

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		6,281.53CR	
				Ending balance		6,281.53CR	

Account: 95L400 9289 0000 00 000000 HS CLASS 2021///NONCATE /HS CLASS OF 2021

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,134.80	
				Ending balance		1,134.80	

Account: 95L400 9290 0000 00 000000 THORNTON AG SCH///NONCATE /THORNTON AG SCHOLARSHIP AWARD

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		982.93CR	
				Ending balance		982.93CR	

Account: 95L400 9291 0000 00 000000 HS CLASS 2022///NONCATE /HS CLASS OF 2022

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		2,609.58CR	
				Ending balance		2,609.58CR	

Account: 95L400 9292 0000 00 000000 HS CLASS 2023///NONCATE /HS CLASS OF 2023

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		3,346.80CR	
				Ending balance		3,346.80CR	

Account: 95L400 9293 0000 00 000000 HS CLASS 2024///NONCATE /HS CLASS OF 2024

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		3,067.44CR	
10/05/2023	Receipt	1729	VARIOUS PAYORS	CLASS SHIRTS	70.00CR	3,137.44CR	L 9293 0000 00 000000
10/16/2023	Receipt	1745	VARIOUS PAYORS	PIE FUNDRAISER	5,939.00CR	9,076.44CR	L 9293 0000 00 000000
10/20/2023	Check	305144	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-PRIMO DESIGNS SHIRTS	727.16	8,349.28CR	L 9293 0000 00 000000
				Ending balance		8,349.28CR	

Account: 95L400 9294 0000 00 000000 CLASS OF 2025///NONCATE /HS CLASS OF 2025

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		8,407.00CR	
10/20/2023	Check	305144	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-SEPT-DOLLAR GENERAL-TAPE	49.75	8,357.25CR	L 9294 0000 00 000000
				Ending balance		8,357.25CR	

Account: 95L400 9295 0000 00 000000 MASCOT FUND///NONCATE /HS-MASCOT FUNDRAISER

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		337.75CR	
				Ending balance		337.75CR	

Account: 95L400 9296 0000 00 000000 HS CLASS 2026///NONCATE /HS CLASS OF 2026

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		384.75CR	
				Ending balance		384.75CR	

Account: 95L400 9297 0000 00 000000 HS CLASS 2027///NONCATE /HS CLASS OF 2027

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		350.00CR	
				Ending balance		350.00CR	

********** End of report **********

Check Dates 10/16/2023 through 11/14/2023 - Check Number

EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CONTRACT PAY	OTHER + PAY	TAXABLE + BENS	FED TAX - SHELTER	FED TAX = GROSS	FEDERAL - TAX	STATE - TAX	SOC SEC - TAX	OTHER - DEDS	REIMBURSE + DEDS	TAXABLE - BENS	NET = PAY
CHRISTOPHER CANSLER	CAF	000060530	R		157.64		7.09	150.55		7.45	12.06				131.04
JAMIE M HULETT	AIDE	000060531	R		1,159.82		105.04	1,054.78	52.42	45.54	84.68				872.14
LAUREN F HULETT	AIDE	000060532	R		1,060.54		100.57	959.97	67.97	47.52	77.09				767.39
KAREN E DENNIS	TCHPT	000060533	R		1,079.46		10.68	1,068.78	29.93	39.57	15.65				983.63
ZACHARY J PEECHER	BLD	000060534	R	1,561.67	7.30		141.40	1,427.57	135.89	70.66	114.61	36.45			1,069.96
ELIZABETH L BAUMBERGER	SUB	000060535	R		1,481.55		146.67	1,334.88	91.54	66.08	21.48				1,155.78
MARSHA A POHLMAN	RETTE	000060536	R		240.00			240.00	50.00	5.21	3.48				181.31
ALYSA M VIGNOS	NSC	000060537	R	3,809.79				3,809.79		188.58	291.45				3,329.76
CARRIE J DAWDY	TCH	900068113	R	980.00			9.69	970.31		38.03	14.21				918.07
KENNETH HILL	TRN	900068114	R		1,102.85		49.63	1,053.22	28.38	52.13	84.37				888.34
DONALD R EDWARDS	SSO	900068115	R		1,061.29		47.76	1,013.53	119.35	50.17	81.19				762.82
OLGA R LOPEZ	SOCIA	900068116	R	2,751.39			124.51	2,626.88	423.70	125.03	38.48	55.00			1,984.67
KAYLEIGH M ALBERS	TCHPT	900068117	R		1,479.89		14.64	1,465.25		72.53	21.46				1,371.26
ANGELA M ALLEN	CAF	900068118	R		958.95		96.00	862.95	4.07	42.72	69.32				746.84
ANDREW J BALL	BLD	900068119	R	1,312.50			116.26	1,196.24	65.13	54.21	96.03				980.87
KATHERINE BARRETT	TCH	900068120	R	2,052.46			80.60	1,971.86	179.71	92.61	28.89	96.27			1,574.38
ALEXANDER D BARRY	AIDE	900068121	R		995.20		44.78	950.42	18.10	47.05	76.13	21.12			788.02
ASHLEY C BEROLA	TCH	900068122	R	1,618.09			73.20	1,544.89	106.97	76.47	22.63	94.05			1,244.77
TYLER T BEROLA	TCH	900068123	R	1,942.09			199.51	1,742.58	173.69	86.26	27.29	90.70			1,364.64
GRACE M BIBB	AIDE	900068124	R		963.45		43.36	920.09	15.06	45.54	73.70	96.35			689.44
ELIZABETH K BIRCH	TCH	900068125	R	2,280.59			52.29	2,228.30	175.06	110.30	32.64	86.46			1,823.84
MOLLY K BOOHER	TCH	900068126	R	2,464.25			81.57	2,382.68	129.09	117.94	34.90	49.40			2,051.35
JAMIE A. BROWN	TCH	900068127	R	2,543.13			279.46	2,263.67	157.81	107.05	36.88	54.40			1,907.53
JENNIFER E BROWN	TCH	900068128	R	874.96			135.90	739.06	34.11	36.58	11.58	113.29			543.50
MICHAEL CHEEK	BLD	900068129	R	1,378.34			62.03	1,316.31	45.01	65.16	105.45	78.65			1,022.04
JENNA L CISCO	TCH	900068130	R	1,587.42			207.38	1,380.04	87.19	63.31	23.00	95.37			1,111.17
RACHEL R. COOPER	TCH	900068131	R	3,050.55			41.97	3,008.58	468.24	148.92	44.06	155.00			2,192.36
KARA L COX	TCH	900068132	R	3,091.63			55.32	3,036.31	272.02	150.30	44.47	55.00			2,514.52
TRAVIS L CREASEY	BLD	900068133	R	1,378.34	-0.33		119.21	1,258.80	72.64	62.31	101.04	23.40			999.41
CAMERON CUMMINGS	TCH	900068134	R	1,635.05			15.70	1,619.35	115.91	80.16	26.66				1,396.62
KEVIN M. CUMMINS	TECH	900068135	R	3,818.67			171.84	3,646.83	579.82	165.51	292.13	32.00			2,577.37
JAMES DAMBACHER	TCH	900068136	R	2,503.42			25.95	2,477.47	15.46	107.63	36.28	519.50			1,798.60
JOELLEN DANENBERGER	SEC	900068137	R		1,224.17		145.17	1,079.00	119.06	53.41	86.75	22.00			797.78
SKYLER E DAVIS	TCH	900068138	R	1,610.62			224.28	1,386.34	87.94	68.62	23.35	52.87			1,153.56
CARRIE J DAWDY	TCH	900068139	R	2,179.58			184.52	1,995.06	80.66	88.75	29.24	57.13			1,739.28

Check Dates 10/16/2023 through 11/14/2023 - Check Number

EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CONTRACT PAY	OTHER + PAY	TAXABLE + BENS	FED TAX - SHELTER	FED TAX = GROSS	FEDERAL - TAX	STATE - TAX	SOC SEC - TAX	OTHER - DEDS	REIMBURSE + DEDS	TAXABLE - BENS	NET = PAY
MAKENNA L DAWDY	TCHPT	900068140	R		1,410.19		13.95	1,396.24	62.99	69.11	20.45				1,243.69
AMANDA M FLESHMAN	TCH	900068141	R	1,887.13			414.48	1,472.65		57.89	21.62	53.80			1,339.34
COURTNEY FRY	TCH	900068142	R	2,136.71	50.00		20.64	2,166.07	19.76	97.22	34.81	36.30			1,977.98
EARL GREEN	AIDE	900068143	R	238.12	1,184.90		59.54	1,363.48	57.92	67.49	108.86				1,129.21
SHELLEY L HAAS	ASPRI	900068144	R	3,361.97			160.33	3,201.64	291.86	158.48	46.91	325.00			2,379.39
THOMAS A HARTLEY	AIDE	900068145	R		1,155.29		138.57	1,016.72	24.73	30.32	81.76				879.91
JACK C HEPPERLY	BLDS	900068146	R		90.00			90.00							90.00
		900068146	M					3,574.95		176.96	273.49				-450.45
MICAH M HOLLOWAY	TCH	900068147	R	2,257.04			22.32	2,234.72	174.07	104.62	32.73	52.31			1,870.99
JAMI R HUESING	NURSE	900068148	R		2,226.81		200.21	2,026.60	96.55	93.65	170.35				1,666.05
CHRISTINA L IACONO	TCH	900068149	R	1,999.97			99.42	1,900.55	149.65	94.08	28.42	52.87			1,575.53
KIMBERLY S. JONES	AIDE	900068150	R		1,710.66		78.57	1,632.09	80.99	80.79	130.74	8.00			1,331.57
WENDY C KANLLAKAN	TCH	900068151	R	2,714.62			860.00	1,854.62	208.72	86.80	38.16	55.00			1,465.94
VINCENT E KING	BLD	900068152	R	1,416.67			124.05	1,292.62	67.60	63.98	103.76	12.00			1,045.28
TRUDY L KUNZ	CAF	900068153	R		468.78		21.10	447.68		22.16	35.86				389.66
AUDREY P LANZOTTI	TCH	900068154	R	1,985.29			62.37	1,922.92	195.33	90.18	28.17	78.11			1,531.13
MORGAN M LONERGAN	AIDE	900068155	R		1,232.76		404.64	828.12	6.25	40.99	67.59				713.29
JOLENE M LUCA	TCH	900068156	R	2,611.70			287.00	2,324.70	117.21	115.07	37.87	55.00			1,999.55
ERIN M LUTTRELL	TCH	900068157	R	2,414.51			254.53	2,159.98	97.45	106.92	33.55	77.03			1,845.03
KARLIE JL MACKENZIE	TCH	900068158	R	1,602.68			128.04	1,474.64	98.54	72.99	23.24	82.57			1,197.30
ANGELA M. MARR	SEC	900068159	R		1,115.34		759.75	355.59		17.60	31.04				306.95
SAMANTHA MARTIN	AIDE	900068160	R		1,102.39		51.20	1,051.19	28.17	45.37	84.21				893.44
TAYLOR L MAUS	TCH	900068161	R	2,227.98			211.67	2,016.31	149.62	99.81	31.73	54.40			1,680.75
BRANDI SUE MAXEDON	NBEPR	900068162	R	4,134.38			454.33	3,680.05	667.13	182.16	59.95	49.50			2,721.31
STACEY R. MAXSON	TCH	900068163	R	2,778.06			87.78	2,690.28	209.00	133.17	39.41	104.28			2,204.42
MIKKA L MCGILL	AIDE	900068164	R		886.72		31.80	854.92		42.32	67.84	22.00			722.76
JENNIFER M MCQUALITY	TCH	900068165	R	1,958.37			19.37	1,939.00	118.85	90.98	28.40				1,700.77
DANIELLE R MENSER	AIDE	900068166	R		1,198.67		267.34	931.33	64.54	46.10	84.54	57.97			678.18
KATELYNN MORAN	TCH	900068167	R	1,587.42			314.11	1,273.31	74.38	58.03	22.14	98.67			1,020.09
NICHOLAS R. MORRISON	AIDE	900068168	R		1,199.60		106.83	1,092.77	83.91	54.09	87.73	173.41			693.63
BRIAN K. NICKELSON	BLD	900068169	R	1,561.67	1.97		113.10	1,450.54	117.15	66.80	116.35	178.80			971.44
ELIZABETH A NUTT	TCH	900068170	R	1,602.68			65.85	1,536.83	149.00	76.07	23.24	52.87			1,235.65
KIMBERLY PEARCE	TCH	900068171	R	3,071.68			130.38	2,941.30		125.59	44.54				2,771.17
WHITNEY N PEECHER	TCH	900068172	R	2,328.77			23.03	2,305.74	224.20	109.13	33.77	54.40			1,884.24
HEATHER R PIDCOCK	DIRFS	900068173	R	1,990.63	80.00		196.13	1,874.50		92.79	150.53	23.53			1,607.65

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MADISON D REYNOLDS	TCH	900068174	R	1,980.92			129.14	1,851.78	143.80	86.66	28.57	79.15			1,513.60
BRETT A RUPPEL	BLD	900068175	R	1,312.50			119.36	1,193.14	64.76	54.06	95.80				978.52
HOLLY M. RUPPEL	TCH	900068176	R	2,928.97			98.97	2,830.00	378.95	140.09	42.47	55.00			2,213.49
SARAH B SMITH	TCH	900068177	R	3,078.16			461.38	2,616.78	421.27	124.53	44.63	55.00			1,971.35
DARCI M STECK	TCH	900068178	R	2,579.14			25.51	2,553.63	168.52	112.28	37.40				2,235.43
HANNAH D STECK	AIDE	900068179	R		1,043.68		46.97	996.71	22.73	49.34	79.84				844.80
WHITNEY R SUTERA	AIDE	900068180	R		1,150.03		274.04	875.99	5.38	43.36	70.97				756.28
EMILY K SWOROBOWICZ	TCH	900068181	R	2,838.02			278.37	2,559.65	193.32	116.70	40.78				2,208.85
EMILY TIPSWORD	AIDE	900068182	R		949.05		42.71	906.34	13.69	44.86	72.60				775.19
McKENZIE WARD	AIDE	900068183	R		1,044.83		92.92	951.91	48.25	47.12	78.02	11.51			767.01
MARY R BAUMAN	TCH	900068184	R	2,789.68			112.59	2,677.09	228.92	132.52	39.65	239.89			2,036.11
NICOLE M BURKE	TCH	900068185	R	2,926.77	37.50		94.26	2,870.01	387.76	142.07	42.04	55.00			2,243.14
BREANN N BURT	TCH	900068186	R	1,985.29	247.50		82.38	2,150.41	179.63	101.44	31.50	52.87			1,784.97
MELISSA CHARNESKI	TCH	900068187	R	1,417.59	571.30		62.99	1,925.90	196.71	89.95	63.92	105.42			1,469.90
REBECCA CURRY	AIDE	900068188	R		1,145.20		192.84	952.36	13.01	47.14	76.80				815.41
TONYA K. DELANEY	TCH	900068189	R	3,588.70			102.34	3,486.36	261.53	172.57	51.07	55.60			2,945.59
MARY M DILLON	TCH	900068190	R	2,666.25	45.00		514.17	2,197.08		93.75	33.12	92.35			1,977.86
KIRSTIN E GEBHARDT	TCH	900068191	R	2,376.85			310.07	2,066.78	169.60	102.31	31.40	82.56			1,680.91
DANIEL HIRST	BLD	900068192	R	1,378.34			83.88	1,294.46	76.92	59.07	103.77	21.45			1,033.25
OLIVIA R KILLION	TCH	900068193	R	1,887.13	45.00		20.70	1,911.43	150.95	89.61	27.99	53.80			1,589.08
SARAH L KNEPLER	TCH	900068194	R	2,500.26	127.50		128.42	2,499.34	306.21	123.72	37.05	154.40			1,877.96
KATHRYN L LOGSDON	SEC	900068195	R		859.95		119.09	740.86		36.67	59.63				644.56
LUANNE M. LOVING	AIDE	900068196	R		1,621.63		72.97	1,548.66	111.28	69.99	124.05				1,243.34
ABIGAIL MAGRATH	TCH	900068197	R	1,871.79			275.46	1,596.33	156.14	79.02	27.14	422.68			911.35
RYAN L MCDONALD	TCH	900068198	R	1,999.55	45.00		159.80	1,884.75	169.25	88.29	27.62				1,599.59
JENNIFER D OGDEN-TOM	TCH	900068199	R	2,844.70			850.41	1,994.29	203.90	93.72	38.75	54.40			1,603.52
BRANDON J RADFORD	JHPRI	900068200	R	3,458.34			54.86	3,403.48	251.58	163.47	49.85				2,938.58
ZACH REUSCHEL	AIDE	900068201	R		1,103.76		74.67	1,029.09	25.97	50.94	82.52				869.66
LEVI P SMITH	AIDE	900068202	R		696.00		31.32	664.68		22.90	53.24				588.54
JENNIFER M SPANN	SEC	900068203	R		1,781.53		318.30	1,463.23	138.52	72.43	118.07	36.18			1,098.03
CORINE B STEINER	SUB	900068204	R		832.50		82.42	750.08		30.46	63.69				655.93
HOLLY A VAN VELDHUIZEN	TCH	900068205	R	1,602.68	22.50		604.26	1,020.92		35.53	22.01	52.87			910.51
MALLORY R. WAINMAN	TCH	900068206	R	2,549.99			72.54	2,477.45	301.39	122.63	36.29	98.04			1,919.10
TABATHA R WEIDHUNER	AIDE	900068207	R		329.55			329.55		16.31	25.21				288.03
BREANNA L WOODS	AIDE	900068208	R		1,118.76		107.32	1,011.44		36.73	81.23				893.48

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EMILY R YATES	TCH	900068209	R	1,694.46	190.00		311.83	1,572.63	110.30	77.85	25.52	52.87			1,306.09
BRIAN K BANDY	TCH	900068210	R	3,492.18			93.23	3,398.95	464.71	163.25	49.79	61.00			2,660.20
SHERRY V BEHL	CAF	900068211	R		719.88		32.39	687.49	15.69	34.03	55.07				582.70
DILLON BINKLEY	TCH	900068212	R	2,673.26			76.44	2,596.82	288.24	128.54	38.76	148.52			1,992.76
HEATHER J BROWN	CAF	900068213	R		953.12		140.14	812.98	4.35	33.57	65.47				709.59
MATT BROWN	DIRBL	900068214	R	3,125.00			161.29	2,963.71	448.81	166.70	237.48				2,110.72
ELYSE M COPELIN	SUBT	900068215	R	95.25			4.76	90.49		4.48	7.29				78.72
TASHA L CREASEY	BLD	900068216	R	1,378.34			241.61	1,136.73	57.99	56.27	91.70	23.40			907.37
CASSIE A. DORSEY	ATHTR	900068217	R	2,025.92	521.65		191.64	2,355.93	204.29	111.62	189.00	104.70			1,746.32
ALIXANDRA M EAGAN	CAF	900068218	R		858.90		121.10	737.80	36.26	36.52	59.40				605.62
CHAD D FORNOFF	SUB	900068219	R		360.00		35.64	324.36		9.39	5.22				309.75
AIMEE K. GRAY	TCH	900068220	R	2,862.74	25.00		638.80	2,248.94	134.54	96.32	33.67	72.60			1,911.81
LAUREN M HEMMERLE	TCH	900068221	R	1,877.25			18.57	1,858.68	144.62	92.00	27.22	52.87			1,541.97
KIMBERLY A. HEPPERLY	TCH	900068222	R	3,136.01	72.50		31.73	3,176.78	455.25	157.25	46.52	55.00			2,462.76
LINDSAY E. JOHNSON	TCH	900068223	R	1,883.14	22.50		92.04	1,813.60	160.72	84.77	26.57	27.75			1,513.79
TAYLEE K JULIAN	TCH	900068224	R	1,709.53			175.65	1,533.88	105.65	70.93	24.79	5.00			1,327.51
SHELLY J KENNEDY	TCH	900068225	R	2,941.08			128.92	2,812.16	223.63	134.20	41.20				2,413.13
STACEY R. KILLION	NURSE	900068226	R		3,290.94		650.50	2,640.44	86.27	104.03	220.97	20.00			2,209.17
KELSIE L KNOX	TCHPT	900068227	R		1,523.28		-160.50	1,683.78		70.01	22.09				1,591.68
ALEX KRUCKEBERG	TCH	900068228	R	1,689.38	67.50		207.68	1,549.20	107.49	76.69	24.60	52.87			1,287.55
BRITTANY L LANE	BLD	900068229	R	1,312.50	867.58		161.15	2,018.93	156.71	99.94	161.96	1026.40			573.92
HATTIE LLEWELLYN	HSPRI	900068230	R	4,761.49			185.88	4,575.61	1053.81	206.49	67.03	22.10			3,226.18
BLAKE J LUCAS	ATHDI	900068231	R	3,785.35			115.08	3,670.27	524.40	176.68	53.76				2,915.43
MARK M MANGIARACINA	TCH	900068232	R	1,571.59			321.38	1,250.21	71.61	56.88	21.77	79.52			1,020.43
JANICE A. McCANN	BLD	900068233	R	1,852.53			135.27	1,717.26	140.69	85.00	137.75				1,353.82
MAGGIE M MCCLAREY	TCH	900068234	R	2,770.07			170.08	2,599.99	126.08	123.70	38.10	54.40			2,257.71
KRISTEN D. MCGUIRE	TCH	900068235	R	2,904.58			156.39	2,748.19	360.96	136.04	40.99	344.64			1,865.56
CATHERINE A. MILLS	SEC	900068236	R		1,601.63		278.04	1,323.59	120.63	65.52	106.77	26.84			1,003.83
KARA J. PECORARO	TCH19	900068237	R	2,478.77			174.52	2,304.25	141.18	104.06	35.94	54.40			1,968.67
DINA G PEECHER	SEC	900068238	R		1,068.28		174.45	893.83	12.44	44.24	72.06				765.09
LINDSEY PRATHER	AIDE	900068239	R	261.93	1,311.13		70.79	1,502.27		74.36	120.34				1,307.57
JONATHAN D. REES	TCH	900068240	R	2,850.09	22.50		99.53	2,773.06	366.43	137.27	40.62	102.67			2,126.07
KAYLIE M ROWLAND	CAF	900068241	R		784.00		35.28	748.72		30.39	59.98				658.35
TANNER W SHAFER	TCH	900068242	R	1,789.45			99.90	1,689.55	124.33	78.63	125.63	80.20			1,280.76
CASEY R SPEARS	TCH	900068243	R	2,334.61			179.97	2,154.64	46.30	101.65	32.66	168.01			1,806.02

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JAMES R SPIELMAN	BLD	900068244	R	1,416.67			136.32	1,280.35	118.23	63.38	102.82	217.16			778.76
JOSEPH VIOLA	COUNS	900068245	R	3,671.41			96.61	3,574.80	463.98	176.95	52.36	73.93			2,807.58
JACOB L WEBBER	BLD	900068246	R	1,231.58	1.20		220.38	1,012.40	43.53	50.11	81.69				837.07
KRISTY L WEIDHUNER	TCH	900068247	R	1,739.10	22.50		77.72	1,683.88	123.65	83.35	24.67	47.87			1,404.34
GORDON A WELLS	TCHPT	900068248	R		1,325.55		11.54	1,314.01	54.46	65.04	29.07				1,165.44
ARTHUR T ARISMAN	SUB	900068249	R		1,927.35		190.81	1,736.54	43.65	72.62	27.95				1,592.32
JODI L BECKER	SUB	900068250	R		120.00		11.88	108.12			1.74				106.38
ASHLEY R. BURGER	NSC	900068251	R	7,238.59				7,238.59	39.23	358.31	553.75				6,287.30
SUSAN L CODY	SUB	900068252	R		540.00		23.76	516.24		18.89	26.43				470.92
DARRIN R. CUMMINGS	SSO	900068253	R		2,155.33		96.99	2,058.34	199.78	101.89	164.88	107.77			1,484.02
JONELLE D HINNEN	SUB	900068254	R		120.00		-2.70	122.70		6.07	9.18				107.45
PEYTON N KIRKPATRICK	SOCIA	900068255	R	2,446.94	43.75		105.80	2,384.89	207.77	113.05	34.94	54.40			1,974.73
JILINDA LARSON	ADM	900068256	R	6,636.27			65.63	6,570.64	1163.45	325.25	96.23				4,985.71
LINDA L LIVINGSTON	SUB	900068257	R		120.00		11.88	108.12	30.00	5.35	1.74				71.03
DANIELLE MARKS	SUBN	900068258	R		173.00			173.00		8.56	13.24				151.20
DALTON MINDER	TCHPT	900068259	R		1,525.13		15.08	1,510.05	76.65	74.75	22.11				1,336.54
DANIELLE N MOON	NSC	900068260	R	3,809.79				3,809.79		188.58	291.45				3,329.76
CYNTHIA D MOORE	DOS	900068261	R	1,591.05	62.70		149.42	1,504.33	88.77	74.46	126.51	100.15			1,114.44
LORI NIEMEIER	DIR	900068262	R	4,821.04			451.94	4,369.10	638.72	216.27	356.58				3,157.53
LARRY R PIOTROWSKI	SSO	900068263	R		2,169.53		97.63	2,071.90	178.30	102.56	165.97				1,625.07
JANELLE L. ROGERS	SUBN	900068264	R		175.00			175.00		8.66	13.39				152.95
RONDA SCHEERER	SUB	900068265	R		180.00		17.82	162.18		8.03	2.61				151.54
JULIA SPREHE	RETTE	900068266	R		180.00			180.00		8.91	6.33				164.76
DENISE TALBERT	DOS	900068267	R	1,607.82	227.56		144.40	1,690.98	124.50	83.70	135.68	149.46			1,197.64
TERRI L VAN TINE	DOS	900068268	R	1,266.57	73.82		77.88	1,262.51	123.08	62.49	101.20	63.33			912.41
THOMAS J WILSEY	TECHA	900068269	R	1,312.50	2.21		59.16	1,255.55	72.25	62.15	100.57	475.00			545.58
MARK A. BALLENGER	TRN	900068270	R		1,502.57		67.62	1,434.95	246.57	64.36	114.95				1,009.07
ROBERT BARTH	TRN	900068271	R		884.73		39.81	844.92	97.78	41.82	67.68				637.64
MELISSA M COMBS	TRMON	900068272	R		686.84		30.91	655.93	10.00	32.47	52.54				560.92
JASON E. CRAIN	TRN	900068273	R		1,350.28		60.76	1,289.52	48.96	83.83	103.30				1,053.43
EVA ELY	TRMON	900068274	R		808.72		36.39	772.33	100.84	38.23	61.87				571.39
BRIAN L FOX	TRN	900068275	R		943.98		42.48	901.50	60.98	44.62	72.22				723.68
KATHY J. GARNER	SUBT	900068276	R		266.07			266.07	25.00	13.17	20.36				207.54
RYLEI HILL	TRMON	900068277	R		573.30		106.19	467.11		23.12	37.71				406.28
SETH C HILL	TRND	900068278	R	2,953.13			522.02	2,431.11	291.20	120.34	196.15				1,823.42

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SHELLY M KAUFMAN	TRN	900068279	R		2,005.56		191.63	1,813.93	170.45	89.79	145.67				1,408.02
TECIA L KERR	TRN	900068280	R		1,315.62		207.30	1,108.32	33.89	48.19	89.32	26.20			910.72
REBECCA KAY MENDENHALL	TRN	900068281	R		869.57		39.13	830.44	53.88	41.11	66.52				668.93
RODGER R PERRY	TRN	900068282	R		578.34			578.34		15.29	44.25				518.80
RONALD E. SANDHAAS	TRN	900068283	R		771.55		34.72	736.83	60.00	36.47	59.03				581.33
TROY L SANSON	TRNM	900068284	R	2,411.67	493.28		214.77	2,690.18	314.36	153.16	215.80	29.21			1,977.65
WILLIAM R TALBERT	TRNFT	900068285	R		3,794.59		231.06	3,563.53	648.49	171.39	285.68	468.38			1,989.59
STEVEN R TURNER	TRMON	900068286	R		458.55		20.63	437.92		21.68	35.08				381.16
Summary Totals				$250,264.84				$314,501.61	$15,048.95			$9,869.02			
					$85,612.20		$24,950.38		$24,674.22		$12,963.99				$248,370.48

8 Check(s) Reported

175 Deposit(s) Reported

********** End of report **********

COMMUNITY UNIT SCHOOL DISTRICT #16
NEW BERLIN, ILLINOIS
OCTOBER 19, 2023

MINUTES OF REGULAR BOARD MEETING

President Neuman called the Board Meeting to order at 6:00 p.m. Members Gordon, Kotner, Marr and Bishoff were present. Members Mann and Beard were absent.

President Neuman opened the floor for Scheduled Audience Participation. Jake Surratt talked to the Board and audience about the establishment of the Pretzel Foundation and plans for the foundation to support the school and students as well as athletics.

There was no one for public comment.

Pretzel Shoutouts were shared with the Board.

Member Gordon advised the Board of his role as liaison between the School Board and the IASB. The Board discussed and selected Member Bishoff to be the representative at the delegate meeting during the Joint Annual Conference.

There were no adjustments to the agenda.

There were no questions or comments regarding Director Reports.

The Administrators had nothing to add to their reports.

The Elementary, Junior High and High School Principals reviewed the SIP data from the end of the 2022-2023 school year.

The Superintendent updated the Board on the construction and progress being made and what is scheduled to be completed in the upcoming weeks. The Superintendent noted to the Board that there would be a construction site visit at 5:30, prior to the November 14, 2023 board meeting. She also reported to the Board the Lincoln Prairie may be removing their staff from schools. The Superintendent reported she is working toward a solution. The Superintendent also reported to the Board that the date of the ROE Audit has been scheduled for March 19, 2024.

President Neuman presented Member Gordon with a certificate of Annual Merit and acknowledged herself as Established Board Member, per IASB recognition.

A motion was made Member Gordon and seconded by Member Bishoff to approve the Consent Agenda. The motion passed on a roll call vote, 5-0. President Neuman, Members Kotner, Gordon, Marr and Bishoff voted yea.

A motion was made by Member Gordon and seconded by Member Marr to approve Corrected Resolution HLS Amendment #30-Jr./Sr. High Track. The motion passed on a roll call vote, 5-0. President Neuman, Members Kotner, Gordon, Marr and Bishoff voted yea.

A motion was made by Member Gordon and seconded by Member Marr to approve the Health, Dental, Vision and Life Insurance Plans. The motion passed on a roll call vote, 5-0. President Neuman, Members Kotner, Gordon, Marr and Bishoff voted yea.

A motion was made by Member Kotner and seconded by Member Marr to approve the FFA Overnight National Convention Trip. The motion passed on a roll call vote, 5-0. President Neuman, Members Kotner, Gordon, Marr and Bishoff voted yea.

A motion was made by Member Marr and seconded by Member Kotner to approve the Junior/Senior FFA Overnight Conference. The motion passed on a voice vote, 5-0. President Neuman, Members Kotner, Gordon, Marr and Bishoff voted yea.

A motion was made by Member Bishoff and seconded by Member Kotner approve the Jazz Band/Choir Field Trip Request. The motion passed on a voice vote, 5-0. President Neuman, Members Kotner, Gordon, Marr and Bishoff voted yea.

A motion was made by Member Gordon and seconded by Member Marr to approve the Application for Establishing a Student Activity Account-Social Work/Student Support Fund. The motion passed on a voice vote, 5-0. President Neuman, Members Kotner, Gordon, Marr and Bishoff voted yea.

A motion was made by Member Marr and seconded by Member Gordon to approve the FY24 Treasurer's Bond-Special Bond Issue Bond (Construction Bond). The motion passed on a roll call vote, 5-0. President Neuman, Members Kotner, Gordon, Marr and Bishoff voted yea.

A motion was made by Member Gordon and seconded by Member Kotner to approve the Copier Lease Agreement. The motion passed on a roll call vote, 5-0. President Neuman, Members Kotner, Gordon, Marr and Bishoff voted yea.

A motion was made by Member Marr and seconded by Member Gordon to approve the SpyGlass Invoice-Telephone/Media Audit Services. The motion passed on a roll call vote, 5-0. President Neuman, Members Kotner, Gordon, Marr and Bishoff voted yea.

A motion was made by Member Kotner and seconded by Member Bishoff to approve the sale of the Suburban and Ford Taurus. The motion passed on a roll call vote, 5-0. President Neuman, Members Kotner, Gordon, Marr and Bishoff voted yea.

A motion was made at 7:02 p.m. by Member Gordon and seconded by Member Marr to enter into executive session for personnel, security and litigation matters. The motion passed on a roll call vote, 5-0. President Neuman, Members Kotner, Gordon, Marr and Bishoff voted yea.

A motion was made at 7:40 p.m. by Member Gordon and seconded by Member Bishoff to return to open session. The motion passed on a roll call vote, 5-0. President Neuman, Members Kotner, Gordon, Marr and Bishoff voted yea.

A motion was made by Member Gordon and seconded by Member Marr to approve the Personnel Consent Agenda (Kayleigh Albers-Permanent Substitute, Lindsay Prather-Yearbook Sponsor, Karen Dennis-Permanent Substitute, Micah Holloway-Reading Specialist/Interventionist, Amy Ankrom-Structured Classroom Paraprofessional, Corinne Steiner-Special Education Teacher starting Jan. 2024, Tabitha Weidhuner-HS Paraprofessional, Alex Kruckeberg-Head JH Scholastic Bowl Coach, Joe Viola-Head JH Boys Track Coach, Carrie Vigler-6th Grade Volleyball Coach, Lu Bauman-Volunteer Literary Sponsor, Olivia Killion-Volunteer HS Competitive Cheer Coach). The motion passed on a roll call vote, 5-0. President Neuman, Members Kotner, Gordon, Marr and Bishoff voted yea.

President Neuman made note of the resignations.

A motion was made at 7:40 p.m. by Member Gordon and seconded by Member Kotner to adjourn the board meeting. The motion passed on a voice vote, 5-0. President Neuman, Members Kotner, Gordon, Marr and Bishoff voted yea.

The meeting ended at 7:40 p.m.

_____ _____

Secretary President

Document Status: Draft Update

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

The major powers and duties of the Board of Education 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 in accordance with applicable federal and State law, including using the public bidding procedure when required.PRESSPlus1
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.PRESSPlus2
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 of education 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.
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.
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; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:210 (Resignations), 5:290 (Employment Termination and Suspensions), 6:10 (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)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-20.21, amended by P.A. 103-8, eff. 1-1-24, raising the bidding threshold to ~~$25,000.00~~35,000.00. See policy 4:60, *Purchases and*

Contracts. **Issue 113, October 2023**

PRESSPlus 2. Updated in response to 105 ILCS 5/2-3.25f, amended by P.A. 103-175, changing state interventions available for School Improvement ~~and District Improvement~~ Plans. For more specific information about school improvement plans, see PRESS sample policy 6:10, *Educational Philosophy and Objectives*, and f/n 6 in PRESS sample policy 6:15, *School Accountability*, available at PRESS Online by logging in at www.iasb.com. **Issue 113, October 2023**

Document Status: Draft Update

2:120 Board Member Development

The Board of Education 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, fiduciary responsibilities, and ~~(beginning in the fall of 2023)~~PRESSPlus1 trauma-informed practices for students and staff within the first year of his or her first term.
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, i.e., *Senate Bill 100 training topics*.

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 members are encouraged to attend workshops for 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, Open Meetings Act.

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 Board of Education Meetings)

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 113, October 2023**

Document Status: Draft Update

2:200 Types of Board of Education Meetings

General

For all meetings of the Board of Education and its committees, the Superintendent or designee shall satisfy all notice and posting requirements contained herein as well as in the Open Meetings Act. This shall include mailing meeting notifications to news media that have officially requested them and to others as approved by the Board. Unless otherwise specified, all meetings are held in the District's main office. Board policy 2:220, *Board of Education Meeting Procedure*, governs meeting quorum requirements.

The Superintendent is designated on behalf of the Board and each Board committee to receive the training on compliance with the Open Meetings Act is required by Section 1.05(a) of that Act. The Superintendent may identify other employees to receive the training. In addition, each Board member must complete a course of training on the Open Meetings Act as required by Section 1.05(b) or (c) of that Act.

Regular Meetings

The Board announces the time and place for its regular meetings at the beginning of each fiscal year. The Superintendent shall prepare and make available the calendar of regular Board meetings. The regular meeting calendar may be changed with ten days' notice in accordance with State law.

A meeting agenda shall be posted at the District's main office and the Board's meeting room, or other location where the meeting is to be held, at least 48 hours before the meeting.

Closed Meetings

The Board and Board committees may meet in a closed meeting to consider the following subjects:

1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. 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~~.
2. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).
3. The selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).

4. Evidence or testimony presented in open hearing, or in closed hearing where specifically authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4).
5. Evidence or testimony presented to the Board regarding denial of admission to school events or property pursuant to 105 ILCS 5/24-24, provided that the Board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5).PRESSPlus1
6. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).
7. The setting of a price for sale or lease of property owned by the public body. 5ILCS 120/2(c)(6).
8. The sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).
9. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5ILCS 120/2(c)(8).
10. Student disciplinary cases. 5 ILCS 120/2(c)(9).
11. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
12. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11).
13. The establishment of reserves or settlement of claims as provided in the Local Governmental and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the public body or any intergovernmental risk management association or self insurance pool of which the public body is a member. 5 ILCS 120/2(c)(12).
14. Self evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the public body is a member. 5 ILCS 120/2(c)(16).
15. Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).
16. 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).

The Board may hold a closed meeting, or close a portion of a meeting, by a majority vote of a quorum, taken at an open meeting. The vote of each Board member present, and the reason for the closed meeting, will be publicly disclosed at the time of the meeting and clearly stated in the motion and the meeting minutes.

A single motion calling for a series of closed meetings may be adopted when such meetings will involve the same particular matters and are scheduled to be held within 3 months of the vote.

No final Board action will be taken at a closed meeting.

Reconvened or Rescheduled Meetings

A meeting may be rescheduled or reconvened. Public notice of a rescheduled or reconvened meeting shall be given in the same manner as that for a special meeting, except that no public notice is required when the original meeting is open to the public and: (1) is to be reconvened within 24 hours, or (2) an announcement of the time and place of the reconvened meeting was made at the original meeting and there is no change in the agenda.

Special Meetings

Special meetings may be called by the President or by any 3 members of the Board by giving notice thereof, in writing, stating the time, place, and purpose of the meeting to remaining Board members by mail at least 48 hours before the meeting, or by personal service at least 24 hours before the meeting.

Public notice of a special meeting is given by posting a notice at the District's main office at least 48 hours before the meeting and by notifying the news media that have filed a written request for notice. A meeting agenda shall accompany the notice. All matters discussed by the Board at any special meeting must be related to a subject on the meeting agenda.

Emergency Meetings

Public notice of emergency meetings shall be given as soon as practical, but in any event, before the meeting to news media that have filed a written request for notice.

Posting on the District Website

In addition to the other notices specified in this policy, the Superintendent or designee shall post the following on the District website: (1) the annual schedule of regular meetings, which shall remain posted until the Board approves a new schedule of regular meetings; (2) a public notice of all Board meetings; and (3) the agenda for each meeting which shall remain posted until the meeting is concluded.

LEGAL REF.:

5 ILCS 120/, Open Meetings Act.

5 ILCS 140/, Freedom of Information Act.

105 ILCS 5/10-6 and 5/10-16.

CROSS REF.: 2:110 (Qualifications Term, and Duties of Board Officers), 2:120 (Board Member Development), 2:210 (Organizational Board of Education Meetings), 2:220 (Board of Education Meeting Procedure), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 6:235 (Access to Electronic Networks), 8:30 (Visitors to and Conduct on School Property)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Open Meetings Act (OMA), 5 ILCS 120/2(c)(4.5), added by P.A. 103-311. **Issue 113, October 2023**

Document Status: Draft Update

2:220 Board of Education Meeting Procedure

Agenda

The Board of Education 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.

Any Board member may submit suggested agenda items to the Board President for his or her consideration. District residents may suggest inclusions for the agenda. Such suggestions must be received by the Superintendent or designee by 4:00 p.m. on the Wednesday prior to the Board meeting. Discussion items may be added to the agenda at the beginning of a regular meeting. 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 Board of Education 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. The sequence for casting votes is rotated.

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.

Any Board member may request that his or her vote be changed before the President announces the result.

Any Board member may include a written explanation of his or her vote in the District file containing individual Board member statements; the explanation will not be part of the minutes.

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.

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) 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.* 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 ten 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 10 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 main office.

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, or (4) unexpected childcare obligations.PRESSPlus1 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, 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, Open Meetings Act.

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 Board of Education Meetings), 2:210 (Organizational Board of Education Meeting), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 5 ILCS 120/7(a), amended by P.A. 103-311. **Issue 113, October 2023**

Document Status: Draft Update

2:220-E2 Exhibit - Motion to Adjourn to Closed Meeting

Motion to Adjourn to Closed Meeting

Date:_____ Time:_____

Location:_____

A motion was made by _____, and seconded by _____, to adjourn to closed meeting to discuss:

☐ The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors, or specific volunteers of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor, or a volunteer of the District or against legal counsel for the District to determine its validity. 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 this Act. 5 ILCS 120/2(c)(1)~~, amended by P.A. 101-459~~.

☐ Collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).

☐ The selection of a person to fill a public office, including a vacancy in a public office, when the District is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the District is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).

☐ Evidence or testimony presented in open hearing, or in closed hearing where authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision with its determinative reasoning. 5 ILCS 120/2(c)(4).

☐ Evidence or testimony presented to the Board regarding denial of admission to school events or property pursuant to 105 ILCS 5/24-24, provided that the Board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5), added by P.A. 103-311.PRESSPlus1

☐ The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).

☐ The setting of a price for sale or lease of property owned by the District. 5ILCS 120/2(c)(6).

☐ The sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).

☐ Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8).

☐ Student disciplinary cases. 5 ILCS 120/2(c)(9).

☐ The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).

☐ Litigation, when an action against, affecting or on behalf of the particular District has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the closed meeting minutes. 5 ILCS 120/2(c)(11).

☐ The establishment of reserves or settlement of claims as provided in the Local Government and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review 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 of which the District is a member. 5 ILCS 120/2(c)(12).

☐ Self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the District is a member. 5 ILCS 120/2(c)(16).

☐ Discussion of minutes of meetings lawfully closed, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).

☐ Meetings between internal or external auditors and governmental audit committees, finance committees, and 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).

Closed Meeting Roll Call:

"Yeas"	"Nays"

Motion: ☐ Carried ☐ Failed

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Open Meetings Act (OMA), 5 ILCS 120/2(c)(4.5), added by P.A. 103-311. **Issue 113, October 2023**

Document Status: Draft Update

2:220-E6 Exhibit - Log of Closed Meeting Minutes

The purpose of this log is to facilitate the Board's semi-annual review of closed meeting minutes. *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. See 2:220-E5, *Semi-Annual Review of Closed Meeting Minutes*.

The Board Secretary or Recording Secretary shall maintain a list of closed meeting minutes, arranged according to the reason for the closed meeting, that have not been released for public inspection.

Closed Session Held to Discuss:	**Dates of Closed Sessions**		
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).			
Evidence or testimony presented to the Board regarding denial of admission to school events or property pursuant to 105 ILCS 5/24-24, provided that the Board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5), added by P.A. 103-311.[PRESSPlus1]			
Purchase or lease of real property. 5 ILCS 120/2(c)(5).			
Setting of a price for sale or lease of District property. 5ILCS 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). *Minutes of meetings held for this*			

Student disciplinary cases. 5 ILCS 120/2(c)(9). *Minutes of meetings held for this reason shall never be released to protect the individual student's privacy.*			
Any matter involving an individual student. 5 ILCS 120/2(c)(10). *Minutes of meetings held for this reason shall never be released to protect the individual student's privacy.*			
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. Updated in response to the Open Meetings Act (OMA), 5 ILCS 120/2(c)(4.5), added by P.A. 103-311. **Issue 113, October 2023**

Document Status: Draft Update

4:10 Fiscal and Business Management

The Superintendent is responsible for the School District's fiscal and business management. This responsibility includes annually preparing and presenting the District's statement of affairs to the Board of Education and publishing it before December 1 as required by State law.

The Superintendent shall ensure the efficient and cost-effective operation of the District's business management using computers, computer software, data management, communication systems, and electronic networks, including electronic mail, the Internet, and security systems. Each person using the District's electronic network shall complete an *Authorization for Access to the District's Electronic Network*.

Budget Planning

The District's fiscal year is from July 1 until June 30. The Superintendent shall present to the Board, no later than the first regular meeting in August, a tentative budget with appropriate explanation. This budget shall represent the culmination of an ongoing process of planning for the fiscal support needed for the District's educational program. The District's budget shall be entered upon the Ill. State Board of Education's (ISBE) *School District Budget Form*. To the extent possible, the tentative budget shall be balanced as defined by ISBE guidelines. The Superintendent shall complete a tentative deficit reduction plan if one is required by ISBE guidelines.

Preliminary Adoption Procedures

After receiving the Superintendent's proposed budget, the Board sets the date, place, and time for:

1. A public hearing on the proposed budget, and
2. The proposed budget to be available to the public for inspection.

The Board Secretary shall arrange to publish a notice in a local newspaper stating the date, place, and time of the proposed budget's availability for public inspection and the public hearing. The proposed budget shall be available for public inspection at least 30 days before the time of the budget hearing.

At the public hearing, the proposed budget shall be reviewed, including the cash reserve balance of all funds held by the District related to its operational levy and, if applicable, any obligations secured by those funds, and the public shall be invited to comment, question, or advise the Board.

Final Adoption Procedures

The Board adopts a budget before the end of the first quarter of each fiscal year, September 30, or by such alternative procedure as State law may define. To the extent possible, the budget shall be balanced as defined by ISBE; if not balanced, the Board will adopt a deficit reduction plan to balance the District's budget within three years according to ISBE requirements.

The Board adopts the budget by roll call vote. The budget resolution shall be incorporated into the meeting's official minutes. Board members' names voting *yea* and *nay* shall be recorded in the

minutes.

The Superintendent or designee shall perform each of the following:

1. Post the District's final annual budget, itemized by receipts and expenditures, on the District's Internet website; notify parents/guardians that it is posted and provide the website's address.
2. File a certified copy of the budget resolution and an estimate of revenues by source anticipated to be received in the following fiscal year, certified by the District's Chief Fiscal Officer, with the County Clerk within 30 days of the budget's adoption.
3. Ensure disclosure to the public of the cash reserve balance of all funds held by the district related to its operational levy and, if applicable, any obligations secured by those funds, at the public hearing at which the Board certifies its operational levy.
4. Present a written report that includes the annual average expenditures of the District's operational funds for the previous three fiscal years at or before the board meeting at which the Board adopts its levy. In the event the District's combined cash reserve balance of its operational funds is more than 2.5 times the annual average expenditures of those funds for the previous three fiscal years, the Board will adopt and file with ISBE a reserve reduction plan by December 31.PRESSPlus1
5. Make all preparations necessary for the Board to timely file its Certificate of Tax Levy, including preparations to comply with the Truth in Taxation Act; file the Certificate of Tax Levy with the County Clerk on or before the last Tuesday in December. The Certificate lists the amount of property tax money to be provided for the various funds in the budget.
6. Submit the annual budget, a deficit reduction plan if one is required by ISBE guidelines, and other financial information to ISBE according to its requirements.

Any amendments to the budget or Certificate of Tax Levy shall be made as provided in the School Code and Truth in Taxation Act.

Budget Amendments

The Board may amend the budget by the same procedure as provided for in the original adoption.

Implementation

The Superintendent or designee shall implement the District's budget and provide the Board with a monthly financial report that includes all deficit fund balances. The amount budgeted as the expenditure in each fund is the maximum amount that may be expended for that category, except when a transfer of funds is authorized by the Board.

The Board shall act on all interfund loans, interfund transfers, transfers within funds, and transfers from the working cash fund or abatements of it, if one exists.

LEGAL REF.:

105 ILCS 5/10-17, 5/10-22.33, 5/17-1, 5/17-1.2, 5/17-1.3, 5/17-1.10, 5/17-2A, 5/17-3.2, 5/17-11, 5/20-5, 5/20-8, and 5/20-10.

35 ILCS 200/18-55 et seq., Truth in Taxation Law.

23 Ill.Admin.Code Part 100.

CROSS REF.: 4:20 (Fund Balances), 4:40 (Incurring Debt), 4:60 (Purchases and Contracts), 6:235 (Access to Electronic Networks)

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/17-1.10(a), added by P.A. 103-394, requiring a board to present "at a board meeting" a written report that includes the annual average expenditures of its operational funds, which include the educational, transportation, and operation and maintenance funds. The average expenditures are calculated based on the district's most recently audited annual financial report (AFR). For ease of administration, this sample policy language manages presentation of the report in conjunction with the meeting at which a board adopts its levy, or earlier, if a district's AFR is available. Consult the board attorney if a district's AFR is not available before December 31 (the date by which a reserve reduction plan must be filed, if applicable); the board may need to rely upon estimated numbers in that scenario. If a district's ratio of its combined cash reserves of its operational funds to its average annual expenditures of those funds over the past three fiscal years exceeds 2.5, then the board must adopt and file a plan with the Ill. State Board of Education to reduce its cash reserves to expenditures ratio to at or below 2.5 within three years.

Delete this paragraph if the district receives federal impact funding. Federal impact aid is designed to assist local school districts that have lost a portion of their local tax base because of federal ownership of property (e.g., military bases, low-rent housing properties, or concentrations of students that have parents/guardians in the uniformed services). For more information about federal impact aid, see www.oese.ed.gov/offices/office-of-formula-grants/impact-aid-program/ and www.nafisdc.org/impact-aid-resources/impact-aid-payments/. If the district receives federal impact funding, strike this list item in Edit Mode, and select "Adopted with Additional District Edits" as the Save Status.

Issue 113, October 2023

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 Board of Education 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 $10,000 without prior Board approval. However, the Superintendent may pay a vendor a sum due and owing to the vendor provided that sum is less than five thousand dollars ($5,000.00) and the vendor demonstrates bona fide economic hardship, as determined by the Superintendent, if the sum is not paid prior to formal 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 $35,000~~25,000~~ PRESSPlus1 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) prohibit 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 5/22-94: (1) prohibit any of its employees from having *direct contact with children or students* if the contractor has not performed a sexual misconduct related employment history review (EHR) of the employee or if the District objects to the employee's assignment based on the employee's involvement in an instance of sexual misconduct as provided in 105 ILCS 5/22-94(j)(3), which the contractor is required to disclose; (2) discipline, up to and including termination or denial of employment, any employee who provides false information or willfully fails to disclose information required by the EHR; (3) maintain all records of EHRs and provide the District access to such records upon request; and (4) refrain from entering into any agreements prohibited by 105 ILCS 5/22-94(g).

    c. 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; and (2) require any new or existing employee who provides services to students or in schools 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. Dept. of Public Health rules or order of a local health official.

9. 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.
10. Design-build contracts must comply with 105 ILCS 5/15A-1 et seq.[PRESSPlus2]
11. Any new contract for a district-administered assessment must comply with 105 ILCS 5/10-20.85.[PRESSPlus3]
12. 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.

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, 5/10-20.85, 5/10-21.9, 5/10-22.34c, 5/15A-1 et seq., 5/19b-1 et seq., 5/22-94, 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), 5:90 (Abused and Neglected Child Reporting)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-20.21, amended by P.A. 103-8, eff. 1-1-24. **Issue 113, October 2023**

PRESSPlus 2. Updated in response to 105 ILCS 5/15A-1 et seq., added by P.A. 103-491, eff. 1-1-24. Under a *design-build* delivery system for a construction project, a board contracts with a *design-build entity* that furnishes architecture, engineering, land surveying, public art or interpretive exhibits, and other construction services, as required for the project. It allows a single contractor to manage both the design and construction of a project, creating the potential for greater efficiency. Contrast this method with the traditional *design-bid-build* delivery method, in which a board contracts with multiple entities and utilizes a competitive bidding process for certain contractors, such as a general contractor. 105 ILCS 5/15A-1 et seq., added by P.A. 103-491, eff. 1-1-24, does not impact a district's ability to use a qualification-based selection process under 50 ILCS 510/, Local Government Professional Services Act (LGPSA), to select design professionals or construction managers for design-build projects. 105 ILCS 5/15A-50. See sample policy 2:170, *Procurement of Architectural, Engineering, and Land Surveying Services*, available at PRESS Online by logging in at www.iasb.com. For design-build projects, consult with the board attorney as needed to ensure the district: (1) complies with the specific procedural requirements related to requests for proposals (RFPs) and evaluation of RFP submissions for these contracts, and (2) incorporates additional criteria for requests for proposals and evaluation of proposals based on local conditions and the specific project, as permitted by the statute. Note that under 105 ILCS 5/15A-20, added by P.A. 103-491, eff. 1-1-24, a board must employ or contract with an independent design professional or public art designer (as applicable) selected under the LGPSA to assist with developing the scope and criteria for performance for a request for proposal under a design-build delivery system. **Issue 113, October 2023**

PRESSPlus 3. Updated in response to 105 ILCS 5/10-20.85, added by P.A. 103-393. See sample administrative procedure 4:60-AP1, *Purchases*, available at PRESS Online by logging in at www.iasb.com, for specific requirements. A *district-administered assessment* is one that requires all student test takers at any grade level to answer the same questions, or a selection of questions from a common bank of questions. It does *not* include the observational assessment tool used to satisfy the annual kindergarten assessment required by 105 ILCS 5/2-3.64a-10 or an assessment developed by district teachers or administrators that is used to measure student progress at an attendance center. **Issue 113, October 2023**

Document Status: Draft Update

4:130 Free and Reduced-Price Food Services

Notice

The Superintendent shall be responsible for implementing the District's free and reduced-price (if offered) food services policy and all applicable programs.

If State funding is available for the Healthy School Meals for All Program, the Board will annually determine if it will participate in the program.PRESSPlus1

Eligibility Criteria and Selection of Children

A student's eligibility for free and reduced-price food services shall be determined by the income eligibility guidelines, family-size income standards, set annually by the U.S. Dept. of Agriculture and distributed by the Ill. State Board of Education.

Notification

At the beginning of each school year, by letter, the District shall notify students and their parents/guardians of: (1) eligibility requirements for free and reduced-price food service; (2) the application process; (3) the name and telephone number of a contact person for the program; and (4) other information required by federal law. The Superintendent shall provide the same information to: (1) informational media, the local unemployment office, and any major area employers contemplating layoffs; and (2) the District's website (if applicable), all school newsletters, or students' registration materials. Parents/guardians enrolling a child in the District for the first time, any time during the school year, shall receive the eligibility information.

Nondiscrimination Assurance

The District shall avoid publicly identifying students receiving free or reduced-price meals and shall use methods for collecting meal payments that prevent identification of children receiving assistance.

Appeal

A family may appeal the District's decision to deny an application for free and reduced-price food services or to terminate such services as outlined by the U.S. Dept. of Agriculture in 7 C.F.R. §245.7, Determining Eligibility for Free and Reduced-Price Meals and Free Milk in Schools. The Superintendent shall establish a hearing procedure for adverse eligibility decisions and provide by mail a copy of them to the family. The District may also use these procedures to challenge a child's continued eligibility for free or reduced-price meals or milk.

During an appeal, students previously receiving food service benefits shall not have their benefits terminated. Students who were denied benefits shall not receive benefits during the appeal.

The Superintendent shall keep on file for a period of three years a record of any appeals made and the hearing record. The District shall also maintain accurate and complete records showing the data and method used to determine the number of eligible students served free and reduced-price food services. These records shall be maintained for three years.

LEGAL REF.:

U.S. Dept. of Agriculture, Food and Nutrition Service, National School Lunch Program, 7 C.F.R. Part 210.

U.S. Dept. of Agriculture, Food and Nutrition Service, Determining Eligibility for Free and Reduced-Price Meals and Free Milk in Schools, 7 C.F.R. Part 245.

105 ILCS 125/, School Breakfast and Lunch Program Act.

105 ILCS 126/, Childhood Hunger Relief Act.

23 Ill.Admin.Code §305.10 et seq.

PRESSPlus Comments

PRESSPlus 1. Optional. Updated in response to 105 ILCS 125/2.3, added by P.A. 103-532. Subject to appropriation, the Ill. State Board of Education (ISBE) is required to establish the Healthy School Meals for All Program. Participating boards must offer eligible meals, without charge, to all students enrolled in schools that participate in the National School Breakfast Program (NSBP) and National School Lunch Program (NSLP). To receive State reimbursement under the Healthy School Meals for All Program, a board must: (1) annually notify ISBE of its intent to participate in the program; (2) maximize its access to federal funds for NSBP and NSLP by participating in the CEP or another special assistance alternative, if eligible, and (3) operate the NSBP and NSLP in a manner that in the opinion of ISBE, draws down the most possible federal funding for meals served in the NSBP and NSLP. If State funding is insufficient to cover reimbursement of all interested boards, ISBE is required to inform eligible schools of the impact of the inadequate funding so that boards can make an informed decision about food service administration in their districts. **Issue 113, October 2023**

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.

The Superintendent shall notify all employees who must be offered, according to State or federal law, District-paid hepatitis B vaccine and vaccination.

Pesticides

Pesticides will not be applied on the paved surfaces, playgrounds, or playing fields of any school serving grades K-8 during a school day or partial school day when students are in attendance for instructional purposes.PRESSPlus1 Additionally, the application of any rRestricted use pesticides ~~will not be~~is prohibited ~~applied~~ on or within 500 feet of school property during normal school hours. The Superintendent or designee shall maintain a registry of employees and parents/guardians of students requesting notification before the application of pesticide(s) and notify these people as required by the Structural Pest Control Act, 225 ILCD 235/, and the Lawn Care Products Application and Notice Act, 415 ILCS 65/.

Coal Tar Sealant

~~Beginning on 1-1-23, b~~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 135/, Toxic Art Supplies in Schools Act.

105 ILCS 140/, Green Cleaning School Act.

105 ILCS 160/, Pesticide Application at Schools 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)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Pesticide Application at Schools Act (PASA), 105 ILCS 160/, added by P.A. 103-496. Areas prohibited from treatment include paved surfaces, playgrounds and playing fields, where children are typically present.

Pesticides is not specifically defined in PASA; however, the Illinois Pesticide Act (IPA) defines both *pesticides* and the subcategory of *restricted use pesticides*. 415 ILCS 60/4. PASA therefore appears broader than the IPA because it applies to all pesticides, including those that are not restricted use pesticides. However, PASA is narrower than the IPA in two ways. First, PASA's geographic scope is narrower than the IPA because PASA does not apply to "areas of school grounds where children are typically not present, including, but not limited to flower beds and lawns surrounding the school not used as playing fields." Second, PASA is narrower in that its prohibition is only in effect when students are in attendance for instruction, compared to the IPA prohibition that applies during *normal school hours* and could extend beyond instructional hours. For ease in administering these slightly different standards, an elementary or unit district may want to follow the more restrictive geographic and temporal prohibitions in the IPA but apply them to all types of pesticides. See also footnote 4 of sample policy 4:160, *Environmental Quality of Buildings and Grounds,* and sample administrative procedure 4:160-AP, *Environmental Quality of Buildings and Grounds*, available at PRESS Online by logging in at www.iasb.com. **Issue 113, October 2023**

Document Status: Draft Update

4:130-E Exhibit - Free and Reduced-Price Food Services; Meal Charge Notifications

On District letterhead, website, in student handbook, newsletters, bulletins, and/or calendars

Date:

To: Parents/Guardians, Students, and Staff

Re:Eligibility and Meal Charge Notifications

The following notification is provided to all households of students[PRESSPlus1] at the beginning of each school year as federally required notification regarding eligibility requirements and the application process for the free and reduced-price food services that are listed in Board policy 4:130, *Free and Reduced-Price Food Services*, and 4:140, *Waiver of Student Fees*. This notification is also provided to households of students transferring to the District during the school year. For more information, see www.fns.usda.gov/school-meals/unpaid-meal-charges, and/or contact the Building Principal or designee.

Free and Reduced-Price Food Services Eligibility

When the parents/guardians of students are unable to pay for their child(ren)'s meal services, meal charges will apply per a student's eligibility category and will be processed by the District accordingly.

A student's eligibility for free and reduced-price food services shall be determined by the income eligibility guidelines, family-size income standards, set annually by the U.S. Dept. of Agriculture, and distributed by the Ill. State Board of Education.

Meal Charges for Meals Provided by the District

The Building Principal and District staff will work jointly to prevent meal charges from accumulating. Every effort to collect all funds due to the District will be made on a regular basis and before the end of the school year. Contact your Building Principal or designee about whether your child(ren)'s charges may be carried over at the end of the school year, i.e., beyond June 30th.

Unpaid meal charges are considered delinquent debt when payment is overdue as defined by Board policy 4:45, *Insufficient Fund Checks and Debt Recovery* and the Hunger-Free Students' Bill of Rights Act (105 ILCS 123/~~, added by P.A. 100-1092~~). The District will make reasonable efforts to collect charges classified as delinquent debt, including repeated contacts to collect the amounts and, when necessary, requesting that the student's parent(s)/guardian(s) apply for meal benefits to determine if the student qualifies for such benefits under Board policy 4:130, *Free and Reduced-Price Food Services*. The District will provide a federally reimbursable meal or snack to a student who requests one, regardless of the student's ability to pay or negative account balance.

When a student's funds are low ~~or~~ and when there is a negative balance, reminders will be provided to the staff, students, and their parent(s)/guardian(s) at regular intervals during the school year. State law allows the Building Principal to contact parents(s)/guardian(s) to attempt collection of the owed money

when the amount owed is more than the amount of one lunch. If a parent/guardian regularly fails to provide meal money for the child(ren) that he/she is responsible for in the District and does not qualify for free meal benefits or refuses to apply for such benefits, the Building Principal or designee will direct the next course of action. Continual failure to provide meal money may require the District to notify the Ill. Dept. of Children and Family Services (DCFS) and/or take legal steps to recover the unpaid meal charges, up to and including seeking an offset under the State Comptroller Act, if applicable.

LEGAL REF.:

Healthy Hunger-Free Kids Act of 2010 (P.L. 111-296).

7 C.F.R. §245.5.

105 ILCS 123/, Hunger-Free Students' Bill of Rights Act.

23 Ill.Admin.Code Part 305, School Food Service.

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRM five-year review. Revisions are consistent with federal guidance; see U.S. Dept. of Agriculture memo, *Unpaid Meal Charges: Local Meal Charge Policies* (7-8-2016), available at: www.fns.usda.gov/cn/unpaid-meal-charges-local-meal-charge-policies. **Issue 113, October 2023**

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 Board of Education 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 No individual will be employed who has been convicted of a criminal offense listed in 105 ILCS 5/21B-80(c).

All applicants must complete either a District application or the Regional Office of Education 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, the Ill. 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. 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*.

Sexual Misconduct Related Employment History Review (EHR)

Prior to hiring an applicant for a position involving *direct contact with children or students*, the Superintendent shall ensure that an EHR is performed as required by State law. When the applicant is a superintendent candidate, the Board President shall ensure that the EHR is initiated before a successful superintendent candidate is offered employment by the Board.

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

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*.

Vacancies

Please refer to the following current agreement:

Agreement between the Board of Education School District #16 and the New Berlin Education Association.

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, 5/22-6.5, 5/22-94, 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.

820 ILCS 112/, Equal Pay Act of 2003.[PRESSPlus1]

Duldulao v. St. Mary of Nazareth Hospital, 136 Ill. App. 3d 763 (1st Dist. 1985), *aff'd 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), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:220 (Substitute Teachers), 5:280 (Duties and Qualifications)

PRESSPlus Comments

PRESSPlus 1. The Equal Pay Act of 2003, 820 ILCS 112/10(b-25), added by P.A. 103-539, eff. 1-1-25, makes it unlawful for employers with 15 or more employees to fail to include the "pay scale and benefits" for a position in any specific job posting. “Pay scale and benefits” means the wage or salary, or the wage or salary range, and a general description of benefits and other compensation. To satisfy

the posting requirement, an employer can include a hyperlink to a public webpage that includes the pay scale and benefit information. If an employer uses a third party to post its job postings, then the employer must provide the pay scale and benefits or a hyperlink containing the information to the third party. The Act also requires employers to inform current employees of promotion opportunities within 14 calendar days after the employer posts externally for the position. Employers are not prohibited from asking applicants about their wage or salary expectations for a position. **Issue 113, October 2023**

Document Status: Draft Update

5:190 Teacher Qualifications

A teacher, as the term is used in this policy, refers to a District employee who is required to be licensed under State law. The following qualifications apply:

1. Each teacher must:
    a. Have a valid Illinois Professional Educator License issued by the State Superintendent of Education with the required endorsements as provided in the School Code.
    b. Provide the District Office with a complete transcript of credits earned in institutions of higher education.
    c. On or before September 1 of each year, unless otherwise provided in an applicable collective bargaining agreement, provide the District Office with a transcript of any credits earned since the date the last transcript was filed. Notify the Superintendent of any change in the teacher's transcript.
2. All teachers working in a program supported with federal funds under Title I, Part A must meet applicable State certification and licensure requirements.

The Superintendent or designee shall:

1. Monitor compliance with State and federal law requirements that teachers be appropriately licensed;
2. Through incentives for voluntary transfers, professional development, recruiting programs, or other effective strategies, ensure that minority students and students from low-income families are not taught at higher rates than other students by unqualified, out-of-field, or inexperienced teachers; and
3. Ensure parents/guardians of students in schools receiving Title I funds are notified of their right to request their students' classroom teachers' professional qualifications.

LEGAL REF.:

20 U.S.C. §6312(e)(1)(A).

105 ILCS 5/10-20.15~~, 5/21-11.4~~,[PRESSPlus1] 5/21B-15, 5/21B-20, 5/21B-25, and 5/24-23.

23 Ill.Admin.Code §1.610 et seq., §1.705 et seq., and Part 25.

CROSS REF.: 6:170 (Title I Programs)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to the repeal of 105 ILCS 5/21-11.4. **Issue 113, October 2023**

Document Status: Draft Update

5:200 Terms and Conditions of Employment and Dismissal

The Board of Education 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 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, Assignments and Transfers, Evaluation

Please refer to the following current agreement:

Agreement between the Board of Education School District #16 and the New Berlin Education Association.

Nursing Mothers

The District accommodates employees who are nursing mothers according to provisions in State and federal law.

Salary

Teachers shall be paid according to the salaries fixed by the Board, but in no case less than the minimum salary provided by the School Code. Teachers shall be paid at least monthly on a 10- or 12-month basis.

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.

Dismissal

The District will follow State law when dismissing a teacher.

LEGAL REF.:

29 U.S.C. §218(d), Pub. L. 117-328, Pump for Nursing Mothers Act.PRESSPlus1

42 U.S.C. §2000gg et seq., Pub. L. 117-328, Pregnant Workers Fairness Act.

105 ILCS 5/10-19, 5/10-19.05, 5/10-20.65, 5/14-1.09a, 5/22-95, 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.

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.:5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:290 (Employment Termination and Suspensions), 6:20 (School Year Calendar and Day)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 113, October 2023**

Document Status: Draft Update

5:210 Resignations

~~Tenured t~~Teachers may resign at any time with consent of the Board of Education ~~or by written notice sent to the Board Secretary at least 30 days before the intended date of resignation~~. ~~However, n~~No teacher may resign during the school term in order to accept another teaching position without the consent of the Board. A teacher may resign outside of a school term if the teacher provides written notice to the secretary of the Board, at least 30 calendar days prior to the first student attendance day of the following school year. Teachers who resign with less than 30 days' notice prior to the first student attendance day of the following school term will be deemed to have resigned during the school term.PRESSPlus1

LEGAL REF.:

105 ILCS 5/24-14.

Park Forest Heights School Dist. v. State Teacher Certification Bd., 363 Ill.App.3d 433 (1st Dist. 2006).

~~ADOPTED:May 15, 2017~~

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/24-14, amended by P.A.s 102-552 and 103-549, refers to a school term as commencing on the first day of student attendance. A teacher who resigns during the school term, without the board's permission, or who resigns in order to accept another teaching assignment may be referred by the board to the State Superintendent of Education, who shall convene an informal evidentiary hearing within 90 days after receipt of a district's referral. The referral to the State Superintendent must be submitted within 10 business days after the board denies acceptance of the resignation and contain: (1) a dated copy of the teacher's resignation letter; (2) a copy of the reporting district's current school year calendar; (3) proof of employment for the school year at issue; (4) documentation showing that the board did not accept the teacher's resignation; and (5) evidence that the teacher left the district in order to accept another teaching assignment. The district must also notify the teacher of the referral within five business days after submitting it to the State Superintendent.
Issue 113, October 2023

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 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 ~~120 days beginning with the 2021-2022 through the 2022-2023 school year, otherwise~~ 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.

The Ill. 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 through June 30, 2026,[PRESSPlus1] but not more than 100 paid days in the same classroom. Beginning July 1, 2026~~3~~, 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 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. Unless otherwise permitted by law, 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 (ROE) within five business days after the employment of a substitute teacher in an emergency situation. The Board may continue to employ the same substitute teacher in a vacant position for 90 calendar days or until the end of the semester, whichever is greater, if, prior to the end of the then current 30-calendar-day period, the District makes a written request to the ROE for a 30-calendar-day extension and the extension is granted by the ROE.[PRESSPlus2]

LEGAL REF.:

105 ILCS 5/10-20.68, 5/21B-20(2), 5/21B-20(3), and 5/21B-20(4).

40 ILCS 5/16-118, Ill. Pension Code.

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 Ill. Pension Code, 40 ILCS 5/16-118, amended by P.A.s 103-88 and 103-525, permitting TRS annuitants to substitute teach for 120 paid days or 600 paid hours in each school year through 6-30-26. **Issue 113, October 2023**

PRESSPlus 2. Updated in response to 105 ILCS 5/21B-20(3), amended by P.A. 103-193, eff. 1-1-24. In order for a substitute teacher to remain in a vacant position for up to 90 days, or until the end of the semester, whichever is greater, the position must remain vacant and the district must continue to actively seek qualified candidates and provide documentation to the Regional Office of Education that it has provided training specific to the position, including training on meeting the needs of students with disabilities and English learners if applicable. **Issue 113, October 2023**

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, Maternity/Paternity Leave, Association Leave, Professional Leave

Please refer to the following current agreement:

Agreement between the Board of Education School District #16 and the New Berlin Education Association.

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.

For purposes of adoption, 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.

Family 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 family bereavement leave. The purpose, requirements, scheduling, and all other terms of the leave are governed by the Family Bereavement Leave Act. Eligible employees may use family bereavement leave, without any adverse employment action, for: (1) attendance by the bereaved staff member at the funeral or alternative to a funeral of a covered family member, which includes an employee's child, stepchild, domestic partner, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent (2) making arrangements necessitated by the death of the covered family member, (3) grieving the death of the covered family member, or (4) absence from work due to a Significant Event, which includes: (i) miscarriage, (ii) an unsuccessful round of intrauterine insemination or of an assisted reproductive technology procedure, (iii) a failed adoption match or an adoption that is not finalized because it is contested by another party, (iv) a failed surrogacy agreement, (v) a diagnosis that negatively impacts pregnancy or fertility, or (vi) a still birth. An employee qualifying for leave due to a Significant Event will not be required to identify which specific reason applies to the employee's request.

The leave must be completed within 60 days after the date on which the employee received notice of the death of the covered family member or the date on which an event under item (4) above occurs. However, in the event of the death of more than one covered family member 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 Family Bereavement Leave Act. This policy does not create any right for an employee to take family bereavement leave that is inconsistent with the Family Bereavement Leave Act.

Child Extended Bereavement Leave[PRESSPlus1]

Unpaid leave from work is available to employees who experience the loss of a child by suicide or homicide. The Child Extended Bereavement Leave Act governs the duration, scheduling, continuity of benefits, and all other terms of the leave. Accordingly, if the District employs 250 or more employees on a full-time basis,[Q1] an employee is entitled to a total of 12 weeks of unpaid leave within one year after the employee notifies the District of the loss. An employee may elect to substitute other forms of leave to which the employee is entitled for the leave provided under the Child Extended Bereavement Leave Act.

Leave 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.

Leave for Service in the General Assembly

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.

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, Gender Violence, or Other Crime of Violence

An unpaid leave from work is available to any staff member who: (1) is a victim of domestic violence, sexual violence, 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, 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, and to grieve and attend to matters necessitated by the death of a family or household member who is killed in a crime of violence,[PRESSPlus2] without suffering adverse

employment action.

The Victims' Economic Security and Safety Act (VESSA) 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, and subject to any exceptions in VESSA, 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, or Representative of a Specific Organization[PRESSPlus3]
Upon request, the Board ~~of Education~~ will grant: (1) an unpaid leave of absence to a teacher who is elected to serve as an officer of a State or national teacher organization that represents teachers in collective bargaining negotiations, (2) up to twenty~~20~~ days of paid leave of absence per year to a trustee of the Teachers' Retirement System to attend meetings and seminars as described in 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, ~~,~~ and (4) up to 10 days of paid leave per school term for teachers elected to represent a statewide teacher association in federal advocacy work in accordance with 105 ILCS 5/24-3.5.

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.

COVID-19 Paid Administrative Leave

~~During any time when the Governor has declared a disaster due to a public health emergency under 20 ILCS 3305/7,~~When applicable,[PRESSPlus4] paid administrative leave related to COVID-19 will be granted~~is available~~ to eligible employees in accordance with State law. ~~if the District, State or any of its agencies, or the local health department has issued guidance, mandates, or rules related to COVID-19 that restrict an employee from being on District property for a reason outlined in State law.~~

~~For an employee to be eligible for COVID-19 paid administrative leave, the employee must be fully vaccinated against COVID-19 as defined in 105 ILCS 5/10-20.83 (final citation pending).~~

~~The employee will receive as many days of administrative leave as required to abide by the public health guidance, mandates, and requirements issued by the Ill. Dept. of Public Health, unless a longer period has been negotiated with the exclusive bargaining representative.~~

~~As a condition of being granted COVID-19 paid administrative leave, an employee shall provide all documentation necessary to substantiate the employee's eligibility for the leave, as requested by the Superintendent or designee. An employee who is on COVID-19 paid administrative leave will receive the employee's regular rate of pay; the leave will not diminish any other leave or benefits of the employee. Employees may not accrue COVID-19 paid administrative leave.~~

LEGAL REF.:

105 ILCS 5/10-20.83~~ (final citation pending)~~, 5/24-6, 5/24-6.1, 5/24-6.2, 5/24-6.3, 5/24-13, and 5/24-

13.1.

10 ILCS 5/13-2.5, Election Code.

330 ILCS 61/, Service Member Employment and Reemployment Rights Act.

820 ILCS 147/, School Visitation Rights Act.

820 ILCS 154/, ~~Child~~Family Bereavement Leave Act.

820 ILCS 156/, Child Extended 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)

Questions and Answers:

***Required Question 1. How many full-time employees does the district employ?

- The district employs more than 250 employees. (Default)
- The district employs between 50-249 employees. (IASB will substitute the following sentence: "Accordingly, if the District employs at least 50 but not more than 249 employees on a full-time basis, an employee is entitled to a total of six weeks of unpaid leave within one year after the employee notifies the District of the loss.")
- The district employs fewer than 50 employees. (IASB will delete the subhead regarding Child Extended Bereavement Leave and the Legal Reference to 820 ILCS 156/.)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Child Extended Bereavement Leave Act, 820 ILCS 156/, added by P.A. 103-466. **Issue 113, October 2023**

PRESSPlus 2. Updated in response to the Victims' Economic Security and Safety Act (VESSA), 820 ILCS 180/, amended by P.A. 103-314, eff. 1-1-24. Under 820 ILCS 180/20(a)(4), added by P.A. 103-314, eff. 1-1-24, an employee is not entitled to more than two work weeks (10 work days) if the leave is to attend a wake or funeral (or an alternative event), make end-of-life arrangements, or grieve due to the death of a family or household member killed in a crime of violence. In these circumstances, the leave must be completed within 60 days after the date on which the employee receives notice of the death. Employees may qualify for unpaid leave under both VESSA and the Family Bereavement Leave Act; leave taken under one act does not diminish the availability of leave under the other. **Issue 113, October 2023**

PRESSPlus 3. Updated in response to 105 ILCS 5/24-3.5, added by P.A. 103-308, eff. 1-1-24. The statewide teacher association is required to reimburse a district for substitute teaching costs incurred due to the teacher's absence. **Issue 113, October 2023**

PRESSPlus 4. Updated for continuous improvement. **Issue 113, October 2023**

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.

All non-certified employees will be allowed to use their sick, personal and vacation time in hours instead of ½ or full days.

Sick and Bereavement Leave

All non-certified employees will receive one (1) sick day per month, accumulating ten (10) days a year. Twelve-month employees will receive 13 days a year.

Employees eligible to participate in IMRF under the 600 hour standard or other such IMRF standards shall be entitled to no less than (10) days sick leave at full pay each year.

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.

Sick leave shall be interpreted to mean personal illness, mental or behavioral complications, quarantine at home, or serious illness or death in the immediate family or household, or birth, adoption, placement for adoption, or the acceptance of a child in need of foster care. The Superintendent or designee shall monitor the use of employee's sick leave.

The following scale will increase available sick leave days for employees working 600 hours or 9 months as follows: (Employees with contracts exceeding 9 months will receive an additional day of sick leave for each additional month worked)

If 50 days are accumulated after 10 years of service 11 days

If 80 days are accumulated after 15 years of service 13 days

If 110 days are accumulated after 20 years of service 15 days

If 140 days are accumulated after 25 years of service 20 days

Employees who retire into the IMRF System will be paid an amount equal to $5.00 per unused accumulated sick day up to a maximum of (240). Days used to purchase retirement years will not be reimbursed. Sick days accumulated past the (240) cannot be used for purchase of retirement years or reimbursement from the district. Only days granted in this school district will be reimbursed.

As a condition for paying sick leave after three days absence for personal illness 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 mental health professional licensed in Illinois providing ongoing care or

treatment to the staff member, (3) a chiropractic physician licensed under the Medical Practice Act, (4) a licensed advanced practice registered nurse, (5) a licensed physician assistant who has been delegated the authority to perform health examinations by his or her supervising physician, or (6) 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.

For purposes of adoption, 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 to 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.

Three (3) paid days will be granted for reason of bereavement for death of each immediate family member. These days will not be charged against the employee's sick leave or personal leave. "Immediate family" shall include the employee's or employee's spouse's parents, step-parents, spouse, brothers, sisters, children, step-children, grandparents, grandchildren, parent-in-law, brother and sister-in-law, daughter-in-law, son-in-law, grandparent-in-law, nieces, nephews, aunts, uncles, legal guardians, and any legal dependent.

Vacation

After one year of continuous employment, year-round employees shall be eligible for paid vacation days according to the following schedule:

After one (1) year continuous employment – ten (10) working days

After ten (10) years continuous employment – fifteen (15) working days

After fifteen (15) years continuous employment – seventeen & one-half (17.5) working days

After twenty (20) years continuous employment –twenty (20) working days

If someone starts working mid-year, they must work a full year before they receive any vacation days.

For instance, the employee starts working on February 1st. When February 1st of the next year comes around, he/she will receive 10 days of vacation. When July 1 of that year comes around, he/she will receive pro-rated vacation days - .83 per month (10/12) for 5 months = 5 x .83 = 4.15 = 4 days. After that, every July 1st he/she will receive the vacation days coming to them for that year:

After 1 year – 10 days

After 10 years – 15 days

After 15 years – 17.5 days

After 20 years – 20 days

Vacation is accrued each quarter at the rate of ¼ time of the total yearly allotment. Vacation days earned in one fiscal year must be used by the end of the following 15 months or the employee will lose them. Educational support personnel holding supervisor or confidential employment positions may carry over vacation for 1 year & 6 months before loosing it. Employee terminating their employment is entitled to remuneration for the amount of vacation earned to the date of termination, provided they have been in the employ of the District for one year. Vacation remuneration shall be paid only when employment is terminated by the action of the School Board or by a two weeks notice in writing by the employee.

Requests for vacation should be submitted to the employee's supervisor one (1) week in advance and must be approved by the Superintendent. Every effort will be made to meet the desires of the employee and the needs of the school system.

There are times during the year when vacations may be denied by the supervisor/Superintendent due to the amount of workload. Employees should have alternate dates for vacation planned.

Holidays

School District full time 12 month employees will be paid for but will not be required to work on the holidays listed below unless the holiday is waived in the official school calendar and considered a day of student attendance. In the event that a holiday is waived and used for student attendance, the full time year round (12 month) employee will be expected to work on that holiday and will be given an extra day to his/her vacation day allotment for use at another time, with approval of his/her supervisor, during that year. Unless the District has a waiver or modification of the School Code pursuant to 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:

Day before New Year's	Labor Day
New Year's Day	Columbus Day
Martin Luther King Jr.'s Birthday	Veterans Day
Abraham Lincoln's Birthday or President's Day	2024 Election Day PRESSPlus1
Casimir Pulaski's Birthday	Thanksgiving Day
Friday before Easter	Day after Thanksgiving
Memorial Day	Day before Christmas
Juneteenth National Freedom Day	Christmas Day
Independence Day	

If the Fourth of July falls on Saturday, the employee will take Friday as the holiday. If it falls on a Sunday, the employee will take Monday as the holiday.

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.

Full time employees will be eligible for full day pay at their straight time rate, provided they meet the following requirements:

1. The employee must work within the payroll period during which the holiday occurs.
2. The employee must work the last scheduled working day before the holiday and the first scheduled work day after the holiday, unless on approved vacation or approved personal leave. If a sick day is used, the employee must have a doctor's office notice.

Personal Leave/Special Leave

First year employees will receive (1) personal day immediately upon employment. Employee will then be on a nine (9) month probation and receive a second personal day after four (4) months of employment accumulating two (2) personal days a year. Educational support personnel holding supervisory or confidential positions shall receive three (3) personal days each school year.

Employees shall be given two (2) personal leave days per year by the School Board subject to the following conditions:

1. Personal leave days cannot be accumulated. Those days not used will be transferred to sick leave.
2. No reason need be given if five working days prior notice is given.
3. With less than five working days notice, written reason must be given to the immediate supervisor.
4. No days may be used immediately before or immediately after a holiday unless prior approval is granted by the immediate supervisor.
5. There are times during the year when personal days may be denied by the supervisor/Superintendent due to the amount of workload. Employees should have alternate dates for personal days planned. No more than two (2) employees may be gone at the same time in their department unless approved by the supervisor.
6. Teachers' Aides must follow the guidelines listed above. In addition to the above, aides will also go by the guidelines listed below:

    a. Personal day requests must be made to appropriate principal forty-eight (48 hours) in advance of the day for which the leave is requested.
    b. No personal leave will be granted for an absence occurring the day before or after the following holidays: Thanksgiving, Christmas, Easter or during the first 5 student attendance days or last 5 student attendance days of the school year or a day on which semester tests are scheduled.
    c. No more than 2 aides, district wide, may be granted personal leave on the same day without the Superintendent's prior approval.

Leave to Serve as a Trustee of the Ill 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 State law.

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. Leave for Service in the Military.

2. Leave for Service in the General Assembly.
3. School Visitation Leave.
4. Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence.
5. Family Bereavement Leave.
6. Child Extended Bereavement Leave.[PRESSPlus2]
7. Leave to serve as an election judge.
8. COVID-19 Paid Administrative Leave.

LEGAL REF.:

105 ILCS 5/10-20.7b, 5/10-20.83~~ (final citation pending)~~, 5/24-2, 5/24-6, and 5/24-6.3.

10 ILCS 5/13-2.5, Election Code.

330 ILCS 61/, Service Member Employment and Reemployment Rights Act.

820 ILCS 147, School Visitation Rights Act.

820 ILCS 154/, ~~Child~~Family Bereavement Leave Act.

820 ILCS 156/, Child Extended Bereavement Leave Act.

820 ILCS 180/, Victims' Economic Security and Safety Act.

School Dist 151 v. ISBE, 154 Ill.App.3d 375 (1st Dist. 987); 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 Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/24-2(a), amended by P.A.s 103-395, eff. 1-1-24, and 103-467, and 10 ILCS 5/1-24, added by P.A. 103-467 and scheduled to be repealed on 1-1-25, adding 2024 Election Day as a school holiday. **Issue 113, October 2023**

PRESSPlus 2. Updated in response to the Child Extended Bereavement Leave Act, 820 ILCS 156/, added by P.A. 103-466. See the **Question** attached to the PRESS Plus Draft Update for policy 5:250, *Leaves of Absence*. If the district enters a response that fewer than 50 full-time employees are employed by the district, this item and the Legal Reference to 820 ILCS 156/ will be deleted by IASB. **Issue 113, October 2023**

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 and Learning Standards*.

The Board of Education 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~~ PRESSPlus1 School Improvement Plans, present them for Board approval, and supervise their implementation.
4. 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 4 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, 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)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/2-3.25f(a), amended by P.A. 103-175, providing that the Ill. State Board of Education (ISBE) “shall provide technical assistance to schools in school improvement status to assist with the development and implementation of ~~School and District~~ Improvement Plans.” ISBE is required to provide districts with technical assistance and support by the Elementary and Secondary Education Act. 20 U.S.C. §6303. **Issue 113, October 2023**

Document Status: Draft Update

6:30 Organization of Instruction

The School District has instructional levels for grades Pre-K through 12. The Superintendent shall annually present to the Board of Education a plan for organizing instructional levels and assigning them to school facilities in order to:

1. Support the District's educational program,
2. Maximize facility usage without undue overcrowding, and
3. Provide substantially comparable instructional programs across the District.

Students, for instructional purposes, may be placed in groups within a school that do not necessarily follow grade level designations. For purposes of attendance reporting and other records, however, each student is assigned a grade-level placement.

Kindergarten

The District maintains a full-day kindergarten with an instructional program that fulfills the District's curriculum goals and objectives and the requirements of the State law.

The District also offers a half-day kindergarten for those parents/guardians who request a half-day program.

LEGAL REF.:

105 ILCS ~~5/10-20.19a,~~ 5/10-20.37~~,~~ and 5/10-22.18.PRESSPlus1

23 Ill.Admin.Code §1.420.

CROSS REF.: 6:40 (Curriculum Development), 6:170 (Title I Programs), 7:30 (Student Assignment), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/10-20.19a, repealed by P.A. 103-410. 105 ILCS 5/10-22.18, amended by P.A. 103-410, requires boards to establish a full-day kindergarten program by the beginning of the 2027-2028 school year. Elementary or unit districts that do not offer full-day kindergarten as of 10-1-22, may apply for a two-year extension of the 2027-28 school year full-day kindergarten implementation deadline if the criteria set forth in 105 ILCS 5/10-22.18(b)(1)-(3) are met. **Issue 113, October 2023**

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 policies 6:60, *Curriculum Content* and 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 policies 6:60, *Curriculum Content* and 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 Ill. State Board of Education (ISBE).

Goals for Other School-Based Activities[PRESSPlus1]

The goals for school-based activities include the following:

- Schools will support and promote a healthy eating environment for students.
- Schools will promote and participate in wellness activities.
- Schools will offer other school-based activities to support student health and wellness, including coordinated events and clubs.

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.

ISBE rules prohibit EFDs for grades 8 and below in participating schools.

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

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.
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.

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*.

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.:

Pub. L. 108-265, Sec. 204, Child Nutrition and WIC Reauthorization Act of 2004.

~~42 U.S.C. §1771 et seq., Child Nutrition Act of 1966.~~

42 U.S.C. §1751 et seq., Richard B. Russell National School Lunch Act.

42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010.

42 U.S.C. §1771 et seq., Child Nutrition Act of 1966.

42 U.S.C. §1779, as implemented by 7 C.F.R. §§210.11 and 210.31.

50 ILCS 205/, Local Records Act.

105 ILCS 5/2-3.139 and 5/2-3.189.

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)

PRESSPlus Comments

PRESSPlus 1. Updated in response to a request from the Ill. State Board of Education (ISBE) Nutrition Dept. and to federal requirements in 7 C.F.R. §210.31 for local school wellness policies. This is a required topic, but the local board may determine what goals are appropriate. 42 USC §1758b(b)(1); 7 C.F.R. §210.31(c)(1). The third sample goal comes from ISBE's Local Wellness Policy Template for Schools, available at: www.isbe.net/Pages/Local-School-Nutrition-Wellness-Policy.aspx. **Issue 113, October 2023**

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 kindergarten through grade 8, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, (h) music, and (i) drug and substance abuse prevention including the dangers of opioid abuse. A reading opportunity of 60 minutes per day will be promoted for all students in kindergarten through grade 3 whose reading levels are one grade level or more lower than their current grade level. Daily time of at least 30 minutes (with a minimum of at least 15 consecutive minutes if divided) will be provided for supervised, unstructured, child-directed play for all students in kindergarten through grade 5. Before the completion of grade 5, students will be offered at least one unit of cursive instruction. In grades 6, 7, or 8, students must receive at least one semester of civics education in accordance with Illinois Learning Standards for social science.
2. 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.

3. In grades 7 through 12, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
4. In kindergarten through grade 12, 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.
5. In grades kindergarten through 12, 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.

6. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.
7. 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.*
8. In all schools, citizenship values must be taught, including: (a) American patriotism, (b) 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), (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
9. 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 in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent, but at a minimum of three days per five-day week. 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.*
10. In all schools, health education must be stressed, including: (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 sexual abuse and assault awareness and prevention education in all grades, ~~.~~ and (f) beginning in the fall of 2024, in grades 9-12, the dangers of fentanyl.PRESSPlus1 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.
11. 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.
12. 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.
13. ~~Beginning in the fall of 2022, i~~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.

14. ~~Beginning in the fall of 2022, i~~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.
15. ~~Beginning in the fall of 2023, i~~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.PRESSPlus2
16. 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.
17. In all schools, instruction as determined by the Superintendent or designeePRESSPlus3 on 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 Slovakians 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, (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, (i) Native American nations' sovereignty and self-determination, both historically and in the present day, with a focus on urban Native Americans, and (j) beginning in the fall of 2024, the events of the Native American experience and Native American history within the Midwest and Illinois since time immemorial in accordance with 105 ILCS 5/27-20.05.PRESSPlus4

    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.

18. In grade 7 and 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.
19. 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, the Native American genocide in North America, PRESSPlus5 Armenian Genocide, the Famine-

Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.

20. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.
21. 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, 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.
22. In all schools offering a secondary agricultural education program, the curriculum includes courses as required by 105 ILCS 5/2-3.80.
23. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
24. ~~Beginning in the fall of 2022, i~~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.
25. In kindergarten through grade 8, education must be available to students concerning effective methods of preventing and avoiding traffic injuries related to walking and bicycling.

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), 5/10-20.79, 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, 5/27-20.05, 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, 5/27-23.16, 5/27-24.1, and 5/27-24.2.

105 ILCS 110/3, Comprehensive Health Education Program.

105 ILCS 435/, Vocational Education Act.

625 ILCS 5/6-408.5, Ill. 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)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-13.2(c), added by P.A. 103-365, eff. 1-1-24. See sample administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, available at PRESS Online by logging in at www.iasb.com, for more information. **Issue 113, October 2023**

PRESSPlus 2. Subject to appropriation, school districts can apply for a competitive grant to support computer science programs. 105 ILCS 5/2-3.196, added by P.A. 103-264, eff. 1-1-24. **Issue 113, October 2023**

PRESSPlus 3. 105 ILCS 5/27-21, amended by P.A. 103-422, requires the school board to determine the minimum amount of instructional time. The sample policy complies by delegating this responsibility to the superintendent or designee. **Issue 113, October 2023**

PRESSPlus 4. Updated in response to 105 ILCS 5/27-21, amended by P.A. 103-422 (adding teaching about Native American nations' sovereignty and self-determination), and 105 ILCS 5/27-20.05, added by P.A. 103-422 (adding instruction on Native American experience and history).

Note that instruction on Native American nations' sovereignty and self-determination under 105 ILCS 5/27-21, amended by P.A. 103-422, does not specify a delayed implementation date. Consult the board attorney regarding whether a district may delay implementation of such instruction given that the implementation of Native American experience and Native American history in 2024-2025 must include instruction on tribal sovereignty.

Instruction in events of the Native American experience and Native American history must include “the contributions of Native Americans in government and the arts, humanities, and sciences, as well as the contributions of Native Americans to the economic, cultural, social, and political development of their own nations and of the United States.” Additionally, in grades 6 through 12, the instruction must include “the study of the genocide of and discrimination against Native Americans, as well as tribal sovereignty, treaties made between tribal nations and the United States, and the circumstances around forced Native American relocation.” The Ill. State Board of Education (ISBE) is required to make instructional materials related to Native Americans available on its website, but not until 1-1-25. For additional resources, see https://americanindian.si.edu/nk360 and https://iste.org/blog/15-resources-for-teaching-native-american-history-and-culture. **Issue 113, October 2023**

PRESSPlus 5. 105 ILCS 5/27-20.3, amended by P.A. 103-422. Beginning with the 2024-2025 school year, instruction on Native American genocide is also required by 105 ILCS 5/27-20.05, added by P.A. 103-422 in grades 6-12. Note that instruction on Native American genocide under 105 ILCS 5/27-20.3, amended by P.A. 103-422 does not specify a delayed implementation date. Consult the board attorney regarding whether a district may delay implementation of such instruction given that the implementation of Native American experience and Native American history in 2024-2025 must include instruction on Native American genocide. ISBE is not required to make instructional materials on the Native American genocide in North America available on its website until 1-1-25. **Issue 113, October 2023**

Document Status: Draft Update

6:230 Library Media Program

The Superintendent or designee shall manage the District's library media program to comply with, (1) State law and Ill. State Board of Education (ISBE) rule, and (2) the following standards:

1. The program includes an organized collection of resources available to students and staff to supplement classroom instruction, foster reading for pleasure, enhance information literacy, and support research, as appropriate to students of all abilities in the grade levels served.
2. Financial resources for the program's resources and supplies are allocated to meet students' needs.
3. Students in all grades served have equitable access to library media resources.
4. The advice of an individual who is qualified according to ISBE rule is sought regarding the overall direction of the program, including the selection and organization of materials, provision of instruction in information and technology literacy, and structuring the work of library paraprofessionals.
5. The program adheres to the principles of the American Library Association's *Library Bill of Rights*, which indicate that materials should not be proscribed or removed because of partisan or doctrinal disapproval.Q1 PRESSPlus1
6. Staff members are invited to recommend additions to the collection.
7. Students may freely select resource center materials as well as receive guided selection of materials appropriate to specific, planned learning experiences.
8. ~~The program is guided by the principles of the American Library Association's *Library Bill of Rights* and its interpretation for school libraries.~~

Parents/guardians, employees, and community members who believe that library media program resources violate rights guaranteed by any law or Board policy may file a complaint using Board policy 2:260, *Uniform Grievance Procedure*.

The Superintendent or designee shall establish criteria consistent with this policy for the review of objections. Parents/guardians, employees, and community members with suggestions or complaints about library media program resources may complete a *Library Media Resource Objection Form*. The Superintendent or designee shall inform the parent/guardian, employee, or community member, as applicable, of the District's decision.

LEGAL REF.:

75 ILCS 10/8.7.

23 Ill.Admin.Code §1.420(o).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 6:60 (Curriculum Content), 6:170 (Title I Programs), 6:210 (Instructional Materials), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs)

Questions and Answers:

***Required Question 1. Updated in response to 75 ILCS 10/8.7, added by P.A. 103-100, eff. 1-1-24, requiring districts that wish to be eligible for State library grants (e.g., school library grants under 75 ILCS 10/8.4) to adopt the American Library Association's Library Bill of Rights (available at https://www.ala.org/advocacy/intfreedom/librarybill) or a written statement prohibiting the practice of banning books. In order to be eligible for a School Library Grant, a district must also be a member in good standing of a regional multitype library system (e.g., Illinois Heartland Library System or Reaching Across Illinois Library System) or have applied for membership and been approved for membership in such a system within specific timeframes. 23 Ill.Admin.Code §3035.120.

If the board prefers the alternative language permitted by 75 ILCS 10/8.7, added by P.A. 103-100, eff. 1-1-24, for Standard #5, it may substitute with the following: "The practice of banning books or other materials within the District's library media program is prohibited."

Which policy language has the board adopted?

- The program adheres to the principles of the American Library Association's Library Bill of Rights, which indicate that materials should not be proscribed or removed because of partisan or doctrinal disapproval. (Default)
- The practice of banning books or other materials within the District's library media program is prohibited. (IASB will make this substitution.)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 75 ILCS 10/8.7, added by P.A. 103-100, eff. 1-1-24. **Issue 113, October 2023**

Document Status: Draft Update

7:60 Residence

Resident Students

Only students who are residents of the District may attend the 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 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 six months 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.

Residence of Students with Disabilities[PRESSPlus1]

The residence of a child with a disability is determined in accordance with 105 ILCS 5/14-1.11, 5.14-1.11a, and 5/14-1.11b.

Requests for Nonresident Student Admission[Q1]

The District does not accept non-resident tuition students.

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. Board of Education 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 non-resident of the District for whom tuition is required to be charged, he or she on behalf of the Board of Education 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.:

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

105 ILCS 5/10-20.12a, 5/10-20.12b, 5/10-22.5, ~~and~~ 5/10-22.5a, 5/14-1.11, 5/14-1.11a, and 5/14-1.11b.

105 ILCS 45/, Education for Homeless Children Act.

105 ILCS 70/, Educational Opportunity for Military Children Act.

23 Ill.Admin.Code §1.240.

Israel S. by Owens v. Bd. of Educ. of Oak Park and River Forest High Sch. Dist. 200, 235 Ill.App.3d 652 (5th Dist. 1992).

Joel R. v. Board of Education of Manheim School District 83, 292 Ill.App.3d 607 (1st Dist. 1997).

Kraut v. Rachford, 51 Ill.App.3d 206 (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)

Questions and Answers:

***Required Question 1. 105 ILCS 5/10-20.12a(a), amended by P.A. 103-111, allows boards to adopt a policy to waive nonresident tuition if the student is the child of a district employee. A *child* means a district employee's child who is a biological child, adopted child, foster child, stepchild, or a

child for which the employee serves as legal guardian.

Does the board wish to accept requests from district employees for their nonresident children to attend school in the district on a tuition-free basis?

- No. (Default)
- Yes. (IASB will add the following paragraph to a new subhead "Requests for Nonresident Admission": For a nonresident student who is the child of a District employee, if the Superintendent approves the request for nonresident admission for the student, the tuition cost is waived pursuant to 105 ILCS 5/10-20.12a(a).)

PRESSPlus Comments

PRESSPlus 1. When special education services are provided, a student's resident district is determined by 105 ILCS 5/14-1.11 (when the resident district is the district in which the parent/guardian resides), 14-1.11a, amended by P.A. 102-514 (when the resident district is the district in which the student resides), and 14-1.11b (applying the provisions of 105 ILCS 5/14-1.11 and 14-1.11a to determine the resident district in all cases in which special education services and facilities are provided). **Issue 113, October 2023**

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 kindergarten 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, 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), observance of a religious holiday, death in the immediate family, attendance at a civic event, family emergency, other situations beyond the control of the student as determined by the Board, 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.

Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with the School Code and Board of Education 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 6 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 telephone, within two hours after the first class, the parents/guardians of students in grade 8 or below who are absent without prior parent/guardian notification.
5. 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.
6. 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.

7. 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*.
8. A process for the collection and review of chronic absence data and to:
    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.
9. 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.
10. 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.
11. 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.
12. 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.
13. 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.
14. 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 six 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*.
15. 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.

Monitoring

Pursuant to State law and policy 2:240, *Board Policy Development*, the Board updates this policy at least once every two years. The Superintendent or designee shall assist the Board with its update.

LEGAL REF.:

105 ILCS 5/22-92 and 5/26-1 through 5/26-3, 5/26-5 through 5/26-16, and 5/26-18.PRESSPlus1

705 ILCS 405/3-33.5, Juvenile Court Act of 1987.

23 Ill.Admin.Code §§1.242 and 1.290.

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), 7:190 (Student Discipline), 7:340 (Student Records)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 113, October 2023**

Document Status: Draft Update

7:160 Student Appearance

A student's appearance, including dress and hygiene, must not disrupt the educational process or compromise standards of health and safety. 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. The District also does not prohibit the right of a student to wear or accessorize the student's graduation attire with items associated with the student's cultural, ethnic, or religious identity or other characteristic or category protected under the Ill. Human Rights Act, 775 ILCS 5/1-103(Q).[PRESSPlus1] Students who disrupt the educational process or compromise standards of health and safety must modify their appearance. Procedures for guiding student appearance, 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 Indep. Sch. Dist., 393 U.S. 503 (1969).

CROSS REF.: 7:10 (Equal Educational Opportunities), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.25b, amended by P.A. 103-463. 775 ILCS 5/1-103(Q), which is referenced in 105 ILCS 5/10-22.25b, prohibits unlawful discrimination based on a person's actual or perceived race, color, religion, national origin, ancestry, age, sex, marital status, order of protection status, disability, military status, sexual orientation, pregnancy, or unfavorable discharge from military service. **Issue 113, October 2023**

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 and out-of-sight 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 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, using a writing service and/or generative artificial intelligence technology in place of original work unless

specifically authorized by staff,[PRESSPlus1] 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 shall 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 shall 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. Students enrolled in the District's State-funded preschool program(s) may be temporarily removed or transitioned to a new program in accordance with federal and State law. State law prohibits the expulsion of students from the program(s).

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~~2012 (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[PRESSPlus2]

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 or is subject to a battery. ~~Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, Ill. 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.

Upon receiving ~~such~~ a report of (1), above, the Building Principal or designee shall immediately notify ~~the~~ local law enforcement. In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee ~~agency, Ill. State Police (ISP),~~ and any involved student's parent/guardian.[Q1]

Upon receiving a report on any of the above (1)-(3), the Superintendent or designee shall immediately notify local law enforcement. The Superintendent or designee shall also report incidents involving battery against staff members to the Ill. State Board of Education through its web-based School Incident Reporting System as they occur during the year and no later than August 1 for the preceding school year.[PRESSPlus3]

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 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 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. §~~6087~~7971, Pro-Children Act of 2004~~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.

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), 7:315 (Restrictions on Publications; High Schools), 8:30 (Visitors to and Conduct on School Property)

Questions and Answers:

***Required Question 1. The building principal must notify the student's parent/guardian only when the alleged offense is firearm possession. 105 ILCS 5/27.1A(b). The policy expands this notification duty to include drug-related incidents and battery of a staff member.

Would the board like to expand the notification duty, or align it with 105 ILCS 5/27.1A(b)?

○ Expand the notification duty to include drug-related incidents and battery of a staff member. (Default)
○ Align notification duty to 105 ILCS 5/27.1A(b). (IASB will amend the second sentence as follows: "In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee and, if a student is reportedly in possession of a firearm, also any involved student's parent/guardian.")

PRESSPlus Comments

PRESSPlus 1. Optional. Generative artificial intelligence (AI) is a broad label used to describe any AI system that generates, with varying levels of autonomy, content such as complex text, images, audio,

or video. When not used for academic dishonesty purposes, generative AI tools may present innovative learning opportunities for students and teaching opportunities for educators. For further information, see the International Society for Technology in Education webpage on AI exploration for educators at: www.iste.org/areas-of-focus/AI-in-education. **Issue 113, October 2023**

PRESSPlus 2. This subhead is updated to align with subsection **J. Required Notices** in sample administrative procedure 4:170-AP1, *Comprehensive Safety and Security Plan*. **Issue 113, October 2023**

PRESSPlus 3. Updated in response to 105 ILCS 5/10-27.1A(c), amended by P.A. 103-34, 5/10-27.1B(b), and 5/10-21.7, amended by P.A. 102-894. To satisfy the reporting requirement, ISBE created the School Incident Reporting System (SIRS), a web-based application on IWAS for schools to report incidents electronically. See subhead **J. Required Notices** of sample administrative procedure 4:170-AP1, *Comprehensive Safety and Security Plan*, available at PRESS Online by logging in at www.iasb.com. Reporting on SIRS does not satisfy the requirement to report incidents to local law enforcement authorities. **Issue 113, October 2023**

Document Status: Draft Update

7:270 Administering Medicines to Students

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication.

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed *School Medication Authorization Form* (*SMA Form*) is submitted by the student's parent/guardian. No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

Nothing in this policy shall prohibit any school employee from providing emergency assistance to students, including administering medication.

The Building Principal shall include this policy in the Student Handbook and shall provide a copy to the parents/guardians of students.

Self-Administration of Medication

A student may possess and self-administer an epinephrine injector, e.g., EpiPen®, and/or asthma medication prescribed for use at the student's discretion, provided the student's parent/guardian has completed and signed an *SMA Form*. The Superintendent or designee will ensure an Emergency Action Plan is developed for each self-administering student.

A student may self-administer medication required under a *qualifying plan*, provided the student's parent/guardian has completed and signed an *SMA Form*. A qualifying plan means: (1) an asthma action plan, (2) an Individual Health Care Action Plan, (3) an allergy emergency action plan~~III. Food Allergy Emergency Action Plan and Treatment Authorization Form~~,PRESSPlus1 (4) a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or (5) a plan pursuant to the federal Individuals with Disabilities Education Act.

The District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication, including asthma medication or epinephrine injectors, or medication required under a qualifying plan. A student's parent/guardian must indemnify and hold harmless the District and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine injector, asthma medication, and/or a medication required under a qualifying plan.

School District Supply of Undesignated Opioid AntagonistsPRESSPlus2

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated opioid antagonists and provide or administer them as necessary according to State law. *Opioid antagonist* means a drug that binds to opioid receptors and blocks or inhibits the effect of

opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any other similarly acting drug approved by the U.S. Food and Drug Administration. *Undesignated opioid antagonist* is not defined by the School Code; for purposes of this policy it means an opioid antagonist prescribed in the name of the District or one of its schools or obtained by the District without a prescription. A school nurse or trained personnel, as defined in State law, may administer an undesignated opioid antagonist to a person when they, in good faith, believe a person is having an opioid overdose. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law. See the website for the Ill. Dept. of Human Services for information about opioid prevention, abuse, public awareness, and a toll-free number to provide information and referral services for persons with questions concerning substance abuse treatment.

School District Supply of Undesignated Oxygen Tanks[Q1]

In schools where the District maintains special educational facilities, the Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated oxygen tanks in the name of the District and provide or administer them as necessary. The supply shall be maintained in accordance with manufacturer instructions and local fire department rules.

Administration of Medical Cannabis

The Compassionate Use of Medical Cannabis Program Act allows a *medical cannabis infused product* to be administered to a student by one or more of the following individuals:

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health (IDPH) as a *designated caregiver* to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old and is allowed to administer a *medical cannabis infused product* to a child who is a student on the premises of his or her school or on his or her school bus if:
    a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
    b. Copies of the registry identification cards are provided to the District;
    c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; and
    d. After administering the product to the student, the designated caregiver immediately removes it from school premises or the school bus.
2. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus.
3. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator.

Medical cannabis infused product (product) includes oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped. Smoking and/or vaping medical cannabis is prohibited.

The product may not be administered in a manner that, in the opinion of the District or school, would

create a disruption to the educational environment or cause exposure of the product to other students. A school employee shall not be required to administer the product.

Discipline of a student for being administered a product by a designated caregiver, or by a school nurse or administrator, or who self-administers a product under the direct supervision of a school nurse or administrator pursuant to this policy is prohibited. The District may not deny a student attendance at a school solely because he or she requires administration of the product during school hours.

Void Policy

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void whenever the Superintendent or designee is unable to obtain a supply of opioid antagonists due to a shortage, in which case the District shall make reasonable efforts to maintain a supply.

The **School District Supply of Undesignated Oxygen Tanks** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for oxygen tanks from a qualifying prescriber,[PRESSPlus3] or (2) fill the District's prescription for undesignated oxygen tanks.

The **Administration of Medical Cannabis** section of the policy is void and the District reserves the right not to implement it if the District or school is in danger of losing federal funding.

LEGAL REF.:

105 ILCS 5/10-20.14b, 5/10-22.21b, 5/22-30, and 5/22-33.

105 ILCS 145/, Care of Students with Diabetes Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.

720 ILCS 550/, Cannabis Control Act.

23 Ill.Admin.Code §1.540.

CROSS REF.: 7:285 (Anaphylaxis Prevention, Response, and Management Program)

Questions and Answers:

***Required Question 1. 105 ILCS 5/22-30(f), amended by P.A. 103-196, eff. 1-1-24, permits a district maintaining special educational facilities to maintain a supply of undesignated oxygen tanks in a secure location that is accessible before, during, and after school where a person with developmental disabilities is most at risk, including, but not limited to classrooms and lunchrooms. *Special educational facility* is not specifically defined in 105 ILCS 5/14-4.01; consult the board attorney for advice regarding this term and if it is limited to separate buildings, self-contained classrooms, and/or programs attended solely by students with disabilities. For example, this option may not be available if a district utilizes a special education cooperative for all of its special education programming. There is a reference to *special education facilities* in 105 ILCS 5/14-12.01, which may provide some guidance; it addresses reimbursement for the construction and maintenance of "special education facilities designed and utilized to house instructional program, diagnostic services" and "other special education services for children with disabilities." 105 ILCS 22-30(f), amended by P.A. 103-196, eff. 1-1-24, does not specify who can administer undesignated oxygen, nor does it specify

any training requirements for its use in schools. To minimize potential liability and ensure proper administration, a best practice is to restrict who can administer undesignated oxygen to school nurses and other school personnel who have received appropriate training on the emergency use and storage of oxygen. See sample administrative procedure 7:270-AP2, *Checklist for District Supply of Undesignated Medication(s)*, available at PRESS Online by logging in at www.iasb.com.

Consult the board attorney about the consequences of informing the community that the district will obtain a prescription for a supply of undesignated oxygen tanks and implement a plan for their use, and then not doing it, as doing so may be fraught with legal liabilities. Also fraught with legal liabilities is if the district provides them, but does not have them accessible before, during, and after school where a person with development disabilities is most at risk as required by 105 ILCS 5/22-30(f), amended by P.A. 103-196, eff. 1-1-24. See In re Estate of Stewart, 406 Ill.Dec. 345 (2nd Dist. 2016) (denying tort immunity to district, finding its response to a student's asthma attack was *willful* and *wanton* (which district disputed as a possible heart attack)); In re Estate of Stewart, 412 Ill.Dec. 914 (Ill. 2017)(school district's appeal denied).

Does the district maintain special educational facilities for children with disabilities under 105 ILCS 5/14-4.01?

- No. (IASB will delete the subhead regarding School District Supply of Undesignated Oxygen Tanks.)
- Yes. If yes, does the board want the district to maintain a supply of undesignated oxygen tanks in the name of the District and provide or administer them as necessary? Type "yes" or "no." If no, IASB will delete the subhead regarding School District Supply of Undesignated Oxygen Tanks.):

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.21b and 105 ILCS 5/22-30, amended by P.A. 103-175, replacing the retired *Illinois Food Allergy Emergency Action Plan and Treatment Authorization Form* with allergy emergency action plan in the School Code provisions regarding administration of medication to students. **Issue 113, October 2023**

PRESSPlus 2. Required by 105 ILCS 5/22-30(f), amended by P.A. 103-348, eff. 1-1-24. In the case of a shortage of opioid antagonists, a district must make reasonable efforts to maintain a supply. At least one opioid antagonist, a naloxone nasal spray, has been approved by the U.S. Federal Food and Drug Administration for over-the-counter, nonprescription use. A district must obtain a prescription for a supply of opioid antagonists from a *health care professional* with prescriptive authority under the Substance Use Disorder Act, 20 ILCS 301/5-23, unless it is able to secure a supply without a prescription. *Health care professional* means a physician licensed to practice medicine in all its branches, a licensed physician assistant with prescriptive authority, a licensed advanced practice registered nurse with prescriptive authority, or an advanced practice registered nurse who practices in a hospital or ambulatory surgical treatment center and possesses appropriate clinical privileges in accordance with the Nurse Practice Act, 20 ILCS 301/5-23(d)(4). **Issue 113, October 2023**

PRESSPlus 3. 105 ILCS 22-30(f), amended by P.A. 103-196, eff. 1-1-24, provides that a physician, a physician assistant who has prescriptive authority under the Physician Assistant Practice Act of 1987 (225 ILCS 95/7.5), or an advanced practice registered nurse who has prescriptive authority under the Nurse Practice Act (225 ILCS 65-40) may prescribe undesignated oxygen tanks in the name of the

district to be maintained for use when necessary. **Issue 113, October 2023**

Document Status: Draft Update

7:285 Anaphylaxis Prevention, Response, and Management Program

School attendance may increase a student's risk of exposure to allergens that could trigger anaphylaxis. Students at risk for anaphylaxis benefit from a Board of Education policy that coordinates a planned response in the event of an anaphylactic emergency. Anaphylaxis is a severe systemic allergic reaction from exposure to allergens that is rapid in onset and can cause death. Common allergens include animal dander, fish, latex, milk, shellfish, tree nuts, eggs, insect venom, medications, peanuts, soy, and wheat. A severe allergic reaction usually occurs quickly; death has been reported to occur within minutes. An anaphylactic reaction can also occur up to one to two hours after exposure to the allergen.

While it is not possible for the District to completely eliminate the risks of an anaphylactic emergency when a student is at school, an Anaphylaxis Prevention, Response, and Management Program using a cooperative effort among students' families, staff members, students, health care providers, emergency medical services, and the community helps the District reduce these risks and provide accommodations and proper treatment for anaphylactic reactions.

The Superintendent or designee shall develop and implement an Anaphylaxis Prevention, Response, and Management Program for the prevention and treatment of anaphylaxis that:

1. Fully implements the Ill. State Board of Education (ISBE)'s model policy required by the School Code that: (a) relates to the care and response to a person having an anaphylaxis reaction, (b) addresses the use of epinephrine in a school setting, (c) provides a full food allergy and prevention of allergen exposure plan, and (d) aligns with 105 ILCS 5/22-30 and 23 Ill.Admin.Code §1.540.
2. Ensures staff members receive appropriate training, including: (a) an in-service training program for staff who work with students that is conducted by a person with expertise in anaphylactic reactions and management, and (b) training required by law for those staff members acting as *trained personnel*, as provided in 105 ILCS 5/22-30 and 23 Ill.Admin.Code §1.540.
3. Follows and references the applicable best practices specific to the District's needs in the Centers for Disease Control and Prevention's *Voluntary Guidelines for Managing Food Allergies in Schools and Early Care and Education Programs* and the *National Association of School Nurses Allergies and Anaphylaxis Resources/Checklists*.
4. Provides annual notice to the parents/guardians of all students to make them aware of this policy.
5. Complies with State and federal law and is in alignment with Board policies.

Monitoring

Pursuant to State law and policy 2:240, *Board Policy Development*, the Board reviews and makes any necessary updates to this policy at least once every three years. The Superintendent or designee shall assist the Board with its review and any necessary updates.

LEGAL REF.:

105 ILCS 5/2-3.190, 5/10-22.39~~(e)~~, and 5/22-30.PRESSPlus1

23 Ill.Admin.Code §1.540.

Anaphylaxis Response Policy for Illinois Schools, published by ISBE.

CROSS REF.: 4:110 (Transportation), 4:120 (Food Services), 4:170 (Safety), 5:100 (Staff Development Program), 6:120 (Education of Children with Disabilities), 6:240 (Field Trips and Recreational Class Trips), 7:180 (Prevention of and Response to Bullying, Intimidation and Harassment), 7:250 (Student Support Services), 7:270 (Administering Medicines to Students), 8:100 (Relations with Other Organizations and Agencies)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/10-22.39, amended by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, streamlining training requirements for staff members who work with students. **Issue 113, October 2023**

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~~all District staff[PRESSPlus1] 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. Implementation will incorporate paragraph number 2, above, along with Board policies:
    a. 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. 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. 7:250, *Student Support Services*, implementing the Children's Mental Health Act, 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.

Illinois Suicide Prevention Strategic Planning Committee

The Superintendent or designee shall attempt to develop a relationship between the District and the Illinois Suicide Prevention Strategic Planning Committee, the Illinois Suicide Prevention Coalition Alliance, and/or a community mental health agency. The purpose of the relationship is to discuss how to incorporate the goals and objectives of the Illinois Suicide Prevention Strategic Plan into the District's Suicide Prevention and Depression Awareness 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.

Implementation

This policy shall be implemented in a manner consistent with State and federal laws, including the Student Confidential Reporting Act, 5 ILCS 860/, Children's Mental Health Act, 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, 5/10-20.76, 5/10-20.81, 5/10-22.24a, 5/10-22.24b, 5/10-22.39, 5/14-1.01 et seq., 5/14-7.02, and 5/14-7.02b, 5/27-7.

5 ILCS 860/, Student Confidential Reporting Act.

405 ILCS 49/, Children's Mental Health Act.

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)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.39, amended by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, requiring teachers, administrators, and school support personnel who work with students to be trained on identifying warning signs of mental illness, trauma, and suicidal behavior in youth. Such training must include, but is not limited to, appropriate intervention and referral techniques, including resources and guidelines as outlined in 105 ILCS 5/3.166. 105 ILCS 5/10-22.39, amended by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, uses the phrase *teachers, administrators, and school support personnel*, but for brevity this material uses the phrase *all District staff*. **Issue 113, October 2023**

Document Status: Draft Update

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

School property - District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a Board of Education meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities.

Visitor - Any person other than an enrolled student or District employee.

All visitors to school property are required to report to the Building Principal's office and receive permission to remain on school property. All visitors must sign a visitors' log, show identification, and wear a visitor's badge. When leaving the school, visitors must return their badge. On those occasions when large groups of parents/guardians, friends, and/or community members are invited onto school property or when community members are attending Board meetings, visitors are not required to sign in but must follow school officials' instructions. Persons on school property without permission will be directed to leave and may be subject to criminal prosecution.

Except as provided in the next paragraph, any person wishing to confer with a staff member should contact that staff member to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

Requests to access a school building, facility, and/or educational program, or to interview personnel or a student for purposes of assessing the student's special education needs, should be made at the appropriate building. Access shall be facilitated according to guidelines from the Superintendent or designee.

The School District expects mutual respect, civility, and orderly conduct among all people on school property or at a school event. No person on school property or at a school event (including visitors, students, and employees) shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, Board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language.
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.
5. Damage or deface school property.
6. Violate any Illinois law, or town or county ordinance.
7. Smoke or otherwise use tobacco products.
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug.
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug consumption is detectible, regardless of when and/or where the use occurred.
10. Use or possess medical cannabis, unless he or she has complied with policy 7:270,

Administering Medicines to Students, implementing *Ashley's Law*.

11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).
12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Board.
13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive.
14. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding.
15. Violate other District policies or regulations, or a directive from an authorized security officer or District employee.
16. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a School function.

Convicted Child Sex Offender

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 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 who is a certified employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

Exclusive Bargaining Representative Agent

Upon notifying the Building Principal's office, authorized agents of an exclusive bargaining representative will be provided reasonable access to employees in the bargaining unit they represent in accordance with State law. Such access shall be conducted in a manner that will not impede the normal operations of the District.

Enforcement

Any staff member may request identification from any person on school property; refusal to provide such information is a criminal act. The Building Principal or designee shall seek the immediate removal of any person who refuses to provide requested identification.

Any person who engages in conduct prohibited by this policy may be ejected from or denied admission to school property in accordance with State law.[PRESSPlus1] The person ~~is~~ also may be subject to being denied admission to school athletic or extracurricular events ~~or meetings~~ for up to one calendar year in accordance with the procedures below.

Procedures to Deny Future Admission to Athletic or Extracurricular School Events ~~or~~

~~Meetings~~PRESSPlus2

Before any person may be denied admission to athletic or extracurricular school events ~~or meetings as provided in this policy~~, the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least 10 days before the Board hearing date. The hearing notice must contain:

1. The date, time, and place of the Board hearing;
2. A description of the prohibited conduct;
3. The proposed time period that admission to school events will be denied; and
4. Instructions on how to waive a hearing.

LEGAL REF.:

Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill. App.3d 344 (4th Dist. 2000).

20 U.S.C. §7971~~81~~ et seq., Pro-Children Act of 2001~~1994~~.

105 ILCS 5/10-20.5, 10-20.5b, 5/10-22.10, 5/22-33, 5/24-25, and 5/27-23.7(a).

115 ILCS 5/3(c), Ill. Educational Labor Relations Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.

~~430 ILCS 66/, Firearm Concealed Carry Act.~~

410 ILCS 705/, Cannabis Tax and Regulation Act.

430 ILCS 66/, Firearm Concealed Carry Act.

720 ILCS 5/11-9.3, 5/21-1, 5/21-1.2, 5/21-3, 5/21-5, 5/21-5.5, 5/21-9, and 5/21-11.

CROSS REF.: 2:200 (Types of Board of Education Meetings), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 4:170 (Safety), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:190 (Student Discipline), 7:270 (Administering Medicines to Students), 8:20 (Community Use of School Facilities)

PRESSPlus Comments

PRESSPlus 1. Updated in response to PRESS Advisory Board member feedback requesting clarification on the authority of boards to enforce conduct rules under 105 ILCS 5/10-20.5 and under various criminal trespass statutes. Applicable criminal trespass laws include: 720 ILCS 5/21-1 (criminal damage to property); 5/21-1.2 (institutional vandalism); 5/21-3 (criminal trespass to real property); 5/21-5 (criminal trespass to State supported land); 5/21-5.5 (criminal trespass to a safe school zone); 5/21-9 (criminal trespass to a place of public amusement); 5/21-11 (distributing or delivering written or printed solicitation on school property). **Issue 113, October 2023**

PRESSPlus 2. Updated in response to PRESS Advisory Board member feedback requesting clarification that the scope of subhead **Procedures to Deny Future Admission to Athletic or**

Extracurricular School Events is limited, as specified in the new subhead title, to topics set forth in 105 ILCS 5/24-24.

If a violator is a student, the hearing should be held in a closed meeting. 5 ILCS 120/2(c)(9). Otherwise, a hearing regarding denial of admission to *school events or property* pursuant to 105 ILCS 5/24-24 may take place in an open meeting or in a closed meeting so long as the board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5), added by P.A. 103-311. Note: while 5 ILCS 120/2(c)(4.5), added by P.A. 103-311, refers to *school events or property*, 105 ILCS 5/24-24 only authorizes boards to deny admission to athletic and extracurricular *events*. The term *events* is arguably broader than *property* as school events may take place offsite; consult the board attorney for guidance.

Some boards prefer an open meeting hearing to make it publicly known what alleged conduct could result in someone being denied admission to athletic or extracurricular events, while others prefer a closed meeting hearing so as not to provide a public platform to someone alleged to have engaged in prohibited conduct. Consult the board attorney to determine the best approach for the district and to ensure alignment with local practices and conditions.

Consult the board attorney if the district would like to deny an individual admission to board meetings.

Issue 113, October 2023

2023
Tax Levy

2023 Estimated EAV	**$ 230,553,108**
2023 Estimated New Property	**$ 2,443,802**
Limiting Rate:	**4.01090**

	2022 Rate	2022 Extension	2023 Calculated Rate	Calculated 2023 Tax Extension	2023 Proposed Rate	Proposed 2023 Levy Request	Increase
Transportation	0.19997	$ 442,673	0.18920	**$ 421,068**	0.21687	**$ 500,000**	$ 57,327
Education	1.96743	$ 4,359,107	2.08130	**$ 4,631,749**	2.38557	**$ 5,500,000**	$ 1,140,893
Building	0.56001	$ 1,240,823	0.67360	**$ 1,499,002**	0.77206	**$ 1,780,000**	$ 539,177
IMRF	0.08008	$ 177,208	0.07570	**$ 168,427**	0.08675	**$ 200,000**	$ 22,792
Working Cash	0.05118	$ 113,456	0.04730	**$ 105,267**	0.05422	**$ 125,000**	$ 11,544
Tort Immunity	0.09496	$ 210,348	0.08510	**$ 189,481**	0.09759	**$ 225,000**	$ 14,652
Social Security	0.08008	$ 177,208	0.07570	**$ 168,427**	0.08675	**$ 200,000**	$ 22,792
Special Education	0.69521	$ 1,539,935	0.69790	**$ 1,553,257**	0.80000	**$ 1,844,425**	$ 304,490
Fire Prevention & Safety	0.10230	$ 226,443	0.09460	**$ 210,534**	0.10843	**$ 250,000**	$ 23,557
Lease	0.10230	$ 226,443	0.09080	**$ 202,113**	0.10410	**$ 240,000**	$ 13,557
Bond & Interest	0.02101	$ 1,605,119	0.69602	**$ 1,604,690**	0.69602	**$ 1,604,690**	$ (429)
Total Tax Extension	**3.95453**	**$ 10,318,762**	**4.80722**	**$ 10,754,015**	**5.40835**	**$ 12,469,115**	**$ 2,150,353**
% Increase Over 2017 Extension				**4.22%**		**20.84%**	

TENTATIVE

TAX LEVY HISTORY

EAV HISTORY	2018		2019		2020		2021		2022		**2023 (Est)**	
Farm	39,040,951	5.47%	40,766,384	4.42%	42,694,956	4.73%	45,037,504	5.49%	47,799,692	6.13%	**50,342,750**	5.32%
Residential	114,939,472	2.72%	119,410,588	3.89%	121,525,258	1.77%	125,532,125	3.30%	134,235,570	6.93%	**132,390,138**	-1.37%
Commercial	37,213,882	3.40%	35,294,786	-5.16%	34,917,449	-1.07%	37,415,135	7.15%	40,580,706	8.46%	**44,382,357**	9.37%
Industrial	563,107	1.62%	574,981	2.11%	581,851	1.19%	594,989	2.26%	612,954	3.02%	**694,829**	13.36%
Mineral	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	#DIV/0!	**-**	0.00%
State Railroad	1,886,107	4.34%	1,939,008	2.80%	2,052,708	5.86%	2,388,729	16.37%	2,683,396	12.34%	**2,683,396**	0.00%
Local Railroad	43,742	2.02%	44,887	2.62%	45,549	1.47%	46,816	2.78%	48,548	3.70%	**59,638**	22.84%
TOTAL EAV	**193,687,261**	**3.40%**	**198,030,634**	2.24%	**201,817,771**	1.91%	**211,015,298**	4.56%	**225,960,866**	7.08%	**230,553,108**	2.03%
	191,773,359	**2.38%**	196,119,975	2.27%	200,434,216	2.20%	207,782,205	3.67%	222,545,664	7.11%	**228,109,306**	2.50%
New Property	1,913,902	-34.86%	1,910,659	-0.17%	1,383,555	-27.59%	3,233,093	133.68%	3,415,202	5.63%	**2,443,802**	-28.44%
CPI	2.1%	1.5%	1.9%	-9.52%	2.3%	21.05%	1.4%	-39.13%	7.0%	400.00%	**6.5%**	-7.14%
TAX RATE HISTORY												
Transportation	0.20910	-3.75%	0.21130	1.05%	0.21240	0.52%	0.19100	-10.08%	0.19510	2.15%	**0.21687**	11.16%
Education	2.69740	2.55%	2.72530	1.03%	2.56920	-5.73%	2.16850	-15.60%	1.91270	-11.80%	**2.38557**	24.72%
Operations & Maintenance	0.47510	-13.03%	0.48010	1.05%	0.62660	30.51%	0.53280	-14.97%	0.54180	1.69%	**0.77206**	42.50%
IMRF	0.09510	0.47%	0.09280	-2.42%	0.10630	14.55%	0.07640	-28.13%	0.07810	2.23%	**0.08675**	11.07%
Working Cash	0.03470	2.88%	0.03510	1.15%	0.03060	-12.82%	0.03650	19.28%	0.05000	36.99%	**0.05422**	8.43%
Tort Immunity	0.11020	1.87%	0.11140	1.09%	0.14880	33.57%	0.10670	-28.29%	0.09230	-13.50%	**0.09759**	5.73%
Social Security	0.10080	0.73%	0.09300	-7.74%	0.10630	14.30%	0.07640	-28.13%	0.07810	2.23%	**0.08675**	11.07%
Special Education	0.04270	2.56%	0.04330	1.41%	0.03830	-11.55%	0.56740	1381.46%	0.67570	19.09%	**0.80000**	18.40%
Fire Prevention & Safety	0.00080	-20.07%	0.00090	12.50%	0.00090	0.00%	0.00090	0.00%	0.09980	10988.89%	**0.10843**	8.65%
Lease	0.05330	-7.22%	0.05300	-0.56%	0.05110	-3.58%	0.07110	39.14%	0.09980	40.37%	**0.10410**	4.31%
Bond & Interest	0.84000	-3.03%	0.82050	-2.32%	0.83770	2.10%	0.71460	-14.69%	0.70360	-1.54%	**0.69602**	-1.08%
Levy Recapture	0.00000	0.00%	0.00000	0.00%	0.00000	0.00%	0.00870	100.00%	0.01010	16.09%	**0.01301**	28.83%
Total Tax Rate	**4.65920**	-16.25%	**4.66670**	0.16%	**4.72820**	1.32%	**4.55100**	-3.75%	**4.53710**	-0.31%	**5.42136**	19.49%
TAX EXTENSION HISTORY												
Transportation	406,924	0.00%	207,613	-48.98%	428,638	106.46%	404,563	-5.62%	442,673	9.42%	**421,068**	-4.88%
Education	4,926,866	0.00%	5,296,539	7.50%	5,184,851	-2.11%	4,596,076	-11.36%	4,359,107	-5.16%	**4,631,749**	6.25%
Operations & Maintenance	1,023,252	0.00%	1,267,112	23.83%	1,264,522	-0.20%	1,129,010	-10.72%	1,240,823	9.90%	**1,499,002**	20.81%
IMRF	177,308	0.00%	183,911	3.72%	214,517	16.64%	161,950	-24.51%	177,208	9.42%	**168,427**	-4.96%
Working Cash	63,177	0.00%	69,560	10.10%	61,752	-11.22%	77,478	25.47%	113,456	46.44%	**105,267**	-7.22%
Tort Immunity	202,638	0.00%	220,772	8.95%	300,285	36.02%	225,885	-24.78%	210,348	-6.88%	**189,481**	-9.92%
Social Security	187,440	0.00%	184,307	-1.67%	214,517	16.39%	161,950	-24.51%	177,208	9.42%	**168,427**	-4.96%
Special Education	77,988	0.00%	85,807	10.03%	77,290	-9.93%	1,202,471	1455.79%	1,539,935	28.06%	**1,553,257**	0.87%
Fire Prevention & Safety	1,875	0.00%	1,780	-5.03%	1,815	1.93%	1,904	4.93%	226,443	11791.56%	**210,534**	-7.03%
Lease	107,610	0.00%	105,032	-2.40%	103,119	-1.82%	150,309	45.76%	226,443	50.65%	**202,113**	-10.74%
Bond & Interest	1,622,647	0.00%	1,626,075	0.21%	1,690,879	3.99%	1,520,186	-10.09%	165,119	-89.14%	**1,604,690**	871.84%
Levy Recapture	-	0.00%	-	0.00%	-	0.00%	18,030	100.00%	22,353	23.97%	**25,000**	11.84%
Total Tax Extension	**$ 8,797,723**	-15.57%	**$ 9,248,509**	5.12%	**$ 9,542,186**	3.18%	**$ 9,649,811**	1.13%	**$ 9,824,261**	1.81%	**$ 10,352,864**	5.38%
LEVY REQUEST												
Transportation	525,000	0.00%	569,427	8.46%	500,000	-12.19%	568,450	13.69%	432,000	-24.00%	**500,000**	15.74%
Education	6,873,500	0.00%	7,345,720	6.87%	6,050,000	-17.64%	6,250,000	3.31%	5,000,000	-20.00%	**5,500,000**	10.00%
Operations & Maintenance	1,380,000	0.00%	1,293,811	-6.25%	1,475,000	14.00%	1,535,000	4.07%	1,656,000	7.88%	**1,780,000**	7.49%
IMRF	175,000	0.00%	250,000	42.86%	250,000	0.00%	220,000	-12.00%	173,000	-21.36%	**200,000**	15.61%
Working Cash	85,000	0.00%	94,491	11.17%	72,000	-23.80%	105,000	45.83%	111,000	5.71%	**125,000**	12.61%
Tort Immunity	200,000	0.00%	300,102	50.05%	350,000	16.63%	306,995	-12.29%	241,000	-21.50%	**225,000**	-6.64%
Social Security	185,000	0.00%	250,500	35.41%	250,000	-0.20%	220,000	-12.00%	173,000	-21.36%	**200,000**	15.61%
Special Education	105,000	0.00%	116,277	10.74%	90,000	-22.60%	1,634,886	1716.54%	1,766,000	8.02%	**1,844,425**	4.44%
Fire Prevention & Safety	2,500	0.00%	2,177	-12.92%	2,000	-8.13%	2,500	25.00%	221,000	8740.00%	**250,000**	13.12%
Lease	145,000	0.00%	142,525	-1.71%	120,000	-15.80%	204,361	70.30%	221,000	8.14%	**240,000**	8.60%
Bond & Interest	1,614,519	0.00%	1,624,889	0.64%	1,690,542	4.04%	1,514,051	-10.44%	1,589,784	5.00%	**1,604,690**	0.94%
Levy Recapture	-	0.00%	-	0.00%	-	0.00%	18,450	0.00%	22,728	0.00%	**30,000**	0.00%
Total Levy Request	**$ 11,290,519**	-12.51%	**$ 11,989,919**	-12.51%	**$ 10,849,542**	6.19%	**$ 12,579,693**	-9.51%	**$ 11,606,512**	6.98%	**$ 12,499,115**	-0.64%
	8.3505%		36.2843%		17.3113%		31.8324%		21.6337%		**29.5270%**	
Proposed Tax Rate	**4.65920**		**4.66670**		**4.72820**		**4.55100**		**4.53710**		**5.42136**	
Calculated Tax Rate	**4.54223**		**4.67024**		**4.72812**		**4.57304**		**4.34777**		**4.49045**	

PRELIMINARY

ILLINOIS STATE BOARD OF EDUCATION

Original: x
Amended:

School Business and Support Services Division
(217) 785-8779

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name	District Number	County
NEW BERLIN CUSD #16	51-084-0160-26	SANGAMON, MORGAN

Amount of Levy

Educational	$	5,500,000	**Fire Prevention & Safety ***	$	250,000
Operations & Maintenance	$	1,780,000	**Tort Immunity**	$	225,000
Transportation	$	500,000	**Special Education**	$	1,844,425
Working Cash	$	125,000	**Leasing**	$	240,000
Municipal Retirement	$	200,000	**Other**	$	0
Social Security	$	200,000	**Other**	$	0
			Total Levy	$	10,864,425

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.
Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 5,500,000 dollars to be levied as a special tax for educational purposes; and
the sum of 1,780,000 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 500,000 dollars to be levied as a special tax for transportation purposes; and
the sum of 125,000 dollars to be levied as a special tax for a working cash fund; and
the sum of 200,000 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 200,000 dollars to be levied as a special tax for social security purposes; and
the sum of 250,000 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 225,000 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 1,844,425 dollars to be levied as a special tax for special education purposes; and
the sum of 240,000 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for Other ; and
the sum of 0 dollars to be levied as a special tax for _____
on the taxable property of our school district for the year 2023

Signed this 13th day of December 2023 .

_____
(President)

_____
(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 1 .

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 51-084-0160-26, SANGAMON, MORGAN County, Illinois, on the equalized assesed value of all taxable property of said school district for the year 2023 was filed in the office of the County Clerk of this County on _____, 2023 .
In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.
The total levy, as provided in the original resolution(s), for said purposes for the year 2023, is $.

_____
(Signature of County Clerk)

_____ _____
(Date) *(County)*

TENTATIVE

NOTICE OF PROPOSED PROPERTY TAX INCREASE
FOR
COMMUNITY UNIT SCHOOL DISTRICT #16

I. A public hearing to approve a proposed property tax levy increase for Community Unit School District #16 for 2023 will be held on Wednesday, December 13, 2023, at 6:00 p.m. at the New Berlin Elementary School in the library.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Mrs. Jilinda Larson, Superintendent, 600 N Cedar, New Berlin, IL, 62670. Phone (217) 488-2040.

II. The corporate and special purpose property taxes extended for 2022 were $ 8,713,643.

The proposed corporate and special purpose property taxes to be levied for 2023 are $10,864,425. This represents a 24.68 percent increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2022 were $ 1,605,119.

The estimated property taxes to be levied for debt service and public building commission leases for 2023 are $ 1,604,690. This represents a 0.03 percent decrease over the previous year.

IV. The total property taxes extended for 2022 were $10,318,762.

The estimated total property taxes to be levied for 2023 are $12,469,115. This represents a 20.84 percent increase over the previous year's levy.

Community Unit School District #16
600 N Cedar St
New Berlin, IL 62670
217-488-2040

71-Passenger Conventional
School Bus Bid Proposal Sheet
Bid Submission Deadline January 5th, 2024 9:00am

Chassis Manufacturer _____

Body Manufacturer _____

Engine Model, Horsepower, Estimated M.P.G _____

Purchase Price per Bus as Specified: $ _____

We propose to deliver the school bus as described in the "New School Bus Bid Specifications" at the above price(s). The bus will be delivered to the District no later than _____.

List and thoroughly explain any exceptions to the bid specifications that you desire the District to consider below: USE ADDITIONAL SHEET IF NECESSARY

1.

2.

3.

4.

5.

==========

Vendor: _____ Address:

_____

_____

Authorized
Representative: _____Date: _____

Phone Number: _____

NEW SCHOOL BUS BID SPECIFICATIONS

New Berlin Community Unit School District No. 16 (District) is accepting bids for the purpose of purchasing two (2) new school buses. All bids should be submitted in sealed envelopes marked "BUS BID 01-05-2024." The District will publically open the bids in the office of the Superintendent, 600 N Cedar St. New Berlin, IL 62670 at 9:00 a.m. (prevailing time), on January 5th, 2024. The District will not be responsible for bids opened because they were not clearly marked "BUS BID." The District will not accept late bids, no matter the reason for missing the deadline, facsimile bids, or any bid that otherwise does not meet the specifications contained herein.

GENERAL INFORMATION

A. Vehicles to be purchased: (chassis and body)

1. **(2) Two 71-passenger school buses**

B. Vehicles to be traded in: If not sold prior.

1. **2016 Thomas C2 - 71 passenger vehicle**
2. **2016 Thomas C2 - 71 passenger vehicle**
3. **2017 Thomas C2 - 71 passenger vehicle**
4. **2016 Chevy MFSAB - 14 Passenger vehicle**

C. Other Conditions:

1. Meet Federal (FMVSS) and Illinois safety laws for school bus.

2. State of Illinois safety inspection to be on bus when delivered.

3. License plates / Title fees to be included.

4. All prices are to be tax exempt and quoted F.O.B. New Berlin, Illinois

5. Documentation of warranties
Chassis, Body, Electrical, Engine, and Transmission.

6. Description of maintenance schedule for Engine and Transmission
7. Bids will be accepted for complete units only. A Dealer who is authorized to do business in the State of Illinois must submit these complete units. Units shall be completely serviced before delivery. Units will be full of all fluids, completely cleaned inside and outside, with all optional equipment installed and working properly.

8. Any and all exceptions to the specifications outlined herein must be noted and thoroughly explained in the bid proposal. The terms "No structural differences" or "We are equal to your specifications" will not be permitted. The District will determine if a substitution to the specifications will be considered "Equal to." The vendor must provide, with any exceptions, detailed specifications so the District can make the necessary comparisons to enable a proper decision. Failure to do so may result in rejection of your bid for non-compliance. These exceptions to the specifications must be returned with the bid proposal.

D. Specifications for Chassis and Body of 71-Passenger Bus:

1. Engine – Diesel minimum of 240 H.P. Cummins 6 cylinder in-line engine only

2. Transmission - automatic (Allison 2500)

3. Brakes - hydraulic heavy-duty power disc with ABS

4. Shocks - heavy duty (front and rear)

5. Suspension – front axle 10,000 lbs minimum, springs to match front axle weight limit, rear axle 21,000 lbs minimum, springs to match rear axle weight limit

6. Alternator - 12 volt, 200amp or larger

7. Tires - Michelin 11R22.5 Front highway tread, Rear duals mud and snow tread

8. Batteries – Dual 12volt maintenance free 1900 CCA minimum 9.

Mud flaps (front and rear)

10. Steering - power steering with tilt wheel
11. Cooling system – extended life with visible coolant level check

12. Windshield wipers – electric, intermittent controls with electric washers

13. Fuel tank - 100 gallon

14. Gauges – speedometer, tachometer, hour meter, fuel, coolant temperature, oil pressure, voltmeter, and transmission temperature

15. (120v) Engine block heater

16. Tow hooks 2 each (front and rear)

17. Drivers seat 6-way adjustable with arm rests box style pedestal

18. Heaters/Defrosters – Front driver's dash/floor area, Mid-ship passenger area, Rear passenger area, and Step-well area)

19. Dual hand rails for entry steps

20. Two (2) hanging defroster fans (driver's window and windshield)

21. Cruise control

22. Heated fuel water separator in addition to standard fuel filter

23. Fast idle switch or automatic high idle

24. Drivers area cup holder, clip board storage, pre-trip log storage

25. Engine exhaust brake

26. Air conditioning – Front driver's dash/floor area, 120,000 BTU Flush mounted front and rear units. Factory installed only. Single exterior access panel with all wiring/fuses located in that panel.

27. Winter Front cover and bug screen cover

28. Certificate holder

29. Auxiliary Fuse Block for customer equipment access

30. Body

- **a. Black rubber flooring**
- **b. Drip rails over side windows and entry door**
- **c. Folding steps on cowl for cleaning windshield**
- **d. Four (4) side guard rails shall be applied to the body sides at window level at seat cushion level near floor level at lower edge of body skirt.**
- **e. Complete insulation, 2 inches thick installed in roof, front roof cap, rear roof cap and side walls.**
- **g. 2 emergency roof hatches**
- **h. 4 emergency window exits swing open towards front i. Aluminized inner side panels from window to floor**
- **j. Complete undercoating applied to complete floor, wheel houses, and skirts.**
- **k. Noise reduction acoustic headliner (driver's area).**
- **l. Seat belt seats (SynTec S3C)**

31. Entry door to be outward opening type, electric.

32. Windshield and Windows

- **a. Passenger and rear windows tinted privacy glass.**
- **b. Tinted laminated safety glass with dark shaded top band in windshield.**
- **c. Upper and lower glass in rear emergency door.**
- **d. Two (2) Adjustable sun visors windshield and driver's side window e. One piece windshield**

33. Electrical Equipment

- **a. All body circuits protected with fuses**
- **b. All body wiring to be color <u>and</u> number coded**
- **c. Power outlet 12v driver's area**
- **d. Noise suppression switch (stop all noise producing accessories) e. Step well light wired for automatic operation with entrance door control.**
- **f. Interior dome lights (separate switch for drivers dome light). g. Combination amber/red 8-way light warning system. 8-way lights to be flush mounted on exterior and allow bulb replacement from interior of bus**

h. Electrically operated stop arm with lights wired for automatic operation with entrance door control.

i. Roof mounted strobe, 60-120 fpm.

j. Electrically operated crossing control arm with override switch. k. AM/FM radio with PA

l. Post trip inspection alarm (must activate dome lights and sound tone)

m. Pre-trip feature to illuminate all exterior lights, activate stop and crossing arms

n. Backup Camera system with monitor

34. Mirrors

a. 7 X 10 inch or larger flat exterior rear view mirrors (2).

b. Convex mirror mounted below flat mirror (2).

c. Cross-view mirrors mounted on both front fenders (2).

d. 6 X 30 inch interior rearview mirror (1) with backup camera monitor.

e. All exterior mirrors heated

35. Miscellaneous Requirements

a. 5 lb. fire extinguisher

b. First aid kit

c. 3 Emergency triangular warning devices storage box mounted forward of step well

d. Body Fluids clean up kit

36. Overhead Storage (driver's side driver area only)

37. Interior panels must be screwed in place

E. Miscellaneous:

1. The unit must have front-end alignment checked and adjusted, wheels balanced and rear axle checked for alignment.

2. Lettering – "NEW BERLIN CUSD #16" (both sides, 6-inch black, block letters).

3. Numbering details - buses to be numbered (6-inch black numbers) at the following locations:

a. Driver's side. Behind stop arm

b. Passenger side. Behind front entrance door.

c. Rear. Passenger side license plate mount
d. Front, Passenger side on hood.

F. Integrated seats:

1. (4) Integrated child seats (5 point harness, seats 1,2,3 and 4)
2. Installed in the first and second rows on each side of aisle.

G. Passenger Seatbelts

1. Seat Belts for passenger seats; Three point seatbelts (Lap and Shoulder retractable)

BIDDING CONDITIONS AND PROVISIONS

A. The Board of Education of Community Unit School District No. 16 (District) reserves the right to accept or reject any or all bids and the right to waive any or all provisions regarding the bidding.

B. The District retains the right to accept the bid or bids being most favorable to the District after all bids have been examined and evaluated.

C. All bids must remain valid for ninety (90) days from the bid opening.

D. Delivery date will be negotiated with the lowest responsible bidder, but will take place no later than July 31, 2024.

E. Payment in full to be made upon satisfactory delivery of bus to the District.

F. If all specifications cannot be met or exceeded, bidder must indicate on the bid form, or attached sheet, any variations. However, additions, revisions, and modifications are highly discouraged. The District is under no obligation to accept any such changes to the bid specifications and may or may not accept them at its discretion.

G. All bidders must submit a fully executed copy of the "Standard Certifications" attached hereto and referenced herein, as Attachment 1.

Attachment 1

STANDARD CERTIFICATIONS

Vendor hereby understands and agrees that this certification is mandatory to do business with the Board of Education of New Berlin Community Unit School District

No. 16, (District). Failure to sign this certification will disqualify the Vendor's bid for the contract. This certification form must accompany the bid offer submitted to the District.

Legal Ability to Contract with State of Illinois Public Entities.

Vendor hereby certifies that it is not under a legal prohibition regarding contracting with public entities in the State of Illinois, has no conflicts of interest, and further certifies that:

A. Vendor is not barred from entering into this contract by Section 33E-3 or 35E-4 of the *Criminal Code* prohibiting the receipt of a public contract by a contractor who has been convicted of bid rigging or bid-rotating.

B. Vendor is not barred from entering into this contract by Section 50-5 of the *Illinois Procurement Code*, which prohibits the receipt of a public contract be anyone who has been convicted of bribery or attempting to bribe an officer or employee of the public entity or who has made an admission of guilt of such conduct which is a matter of record.

C. Vendor and its employees will comply with the applicable provisions of the *U.S. Civil Rights Act*, *Section 504 of the Federal Rehabilitation Act*, and the *Americans With Disabilities Act.*

D. Vendor has not been convicted of a felony; at least five years have passed after the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business. (30 ILCS 500/50-10).

E. If Vendor, or any officer, director, partner, or other managerial agent of Vendor has been convicted of a felony under the *Sarbanes-Oxley Act of 2002*, or a Class 3 or Class 2 felony under the *Illinois Securities Law of 1953*, at least five years have passed since the date of conviction. Vendor further certifies that it is not barred from being awarded a contract under 30 ILCS 500/50-10.5.

F. Vendor certifies that it is not barred from being awarded a contract due to a finding by a court that it willfully and knowingly violated Section 42 of the *Environmental Protection Act* in the past five years.

G. Vendor has not paid any money or valuable thing to induce any person to refrain

from bidding on a public contract, nor has Contractor accepted any money or other valuable thing, or acted upon a promise of same, for not bidding on a public contract.

H. Vendor, being duly sworn, deposes and certifies under oath that the company or other entity named below, its officers, employees, and agents, are not barred from bidding on this contract as a result of a violation of the Contracts section of the Illinois *School Code* (105 ILCS 5/10-20.21).

I. Vendor certifies that he or she has read and understands the Bid Documents and that his or her bid is in compliance therewith.

J. Vendor certifies that persons bidding for and awarded a contract, and all affiliates of such person, will collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of the Illinois *Use Tax Act* (35 ILCS 105/1 et. seq.).

K. Vendor acknowledges that the Board of Education may declare the contract void, if any of these certifications are false.

Firm Name: _____

Signature: _____

Title: _____ Printed

Name: _____ Address:

_____

City: _____ State:

_____ Zip Code:

_____

State of _____ County of _____ Signed and sworn to before me on this _____ day of _____, 20__.

Notary Public

Community Unit School District #16

600 N. Cedar, New Berlin, IL ph. 217-488-2040
Jilinda A. Larson, Superintendent

REQUEST FOR PROPOSAL
for
USED MULTI-FUNCTION SCHOOL ACTIVITY BUS (MFSAB)

New Berlin Community Unit School District No. 16 (District is accepting bids for the purpose of purchasing one (1) Multi-Function School Activity Bus (MFSAB). All bids should be submitted in a sealed envelope marked "MFSAB BID 01-05-2024." The District will publicly open the bids in the office of the Superintendent, 600 N. Cedar Street, New Berlin, IL 62670 at 9:00 a.m. (prevailing time), on Friday, January 5th, 2024. The District will not be responsible for bids opened because they were not clearly marked "MFSAB BID." The District will not accept late bids, no matter the reason for missing the deadline, facsimile bids, or any bid that otherwise does not meet the specifications contained herein.

GENERAL INFORMATION

Type: Multi-Function School Activity Bus
Model Year: 2021 or newer model year
Mileage: 30,000 miles or less
No. of Passengers: 14
Passenger Door: Manual or electric
Fuel Type: Gasoline or diesel engine
Transmission: Automatic
Other Options: Cruise control
Heated exterior mirrors
Air conditioning front and rear
Dual rear wheels
Lettering: Lettering 6 inch black letters:
"New Berlin CUSD#16" on each side
"116" front center of hood, rear license plate bracket, driver side behind drivers door, and passenger side behind passenger door

Community Unit School District #16

600 N. Cedar, New Berlin, IL ph. 217-488-2040
Jilinda A. Larson, Superintendent

BIDDING CONDITIONS AND PROVISIONS

A. The Board of Education of New Berlin Community Unit School District No. 16 (District) reserves the right to accept or reject any or all bids and the right to waive any or all provisions regarding the bidding.

B. The District retains the right to accept the bid or bids being most favorable to the District after all bids have been examined and evaluated.

C. All bids must remain valid for ninety (90) days from the bid opening.

D. Delivery date will be negotiated with the lowest responsible bidder, but will take place no later than July 31, 2024.

E. Payment in full to be made upon satisfactory delivery of bus to the District.

F. If all specifications cannot be met or exceeded, bidder must indicate on the bid form, or attached sheet, any variations. However, additions, revisions, and modifications are highly discouraged. The District is under no obligation to accept any such changes to the bid specifications and may or may not accept them at its discretion.

G. All bidders must submit a fully executed copy of the “Standard Certifications” attached hereto and referenced herein, as Attachment 1.

Community Unit School District #16

600 N. Cedar, New Berlin, IL ph. 217-488-2040
Jilinda A. Larson, Superintendent

STANDARD CERTIFICATIONS

Vendor hereby understands and agrees that this certification is mandatory to do business with the Board of Education of New Berlin Community Unity School District No. 16 (District). Failure to sign this certification will disqualify the Vendor's bid for the contract. This certification form must accompany the bid offer submitted to the District.

Legal Ability to Contract with the State of Illinois Public Entities

Vendor hereby certifies that it is not under a legal prohibition regarding contracting with public entities in the State of Illinois, has no conflicts of interest, and further certifies that:

A. Vendor is not barred from entering into this contract by Section 33E-3 or 35E-4 of the Criminal Code prohibiting the receipt of a public contract by a contractor who has been convicted of bid rigging or bid-rotating.

B. Vendor is not barred from entering into this contract by Section 50-5 of the Illinois Procurement Code, which prohibits the receipt of a public contract by anyone who has been convicted of bribery or attempting to bribe an officer or employee of the public entity or who has made an admission of guilt of such conduct which is a matter of record.

C. Vendor and its employees will comply with the applicable provisions of the U.S. Civil Rights Act, Section 504 of the Federal Rehabilitation Act, and the Americans with Disabilities Act.

D. Vendor has not been convicted of a felony; at least five years have passed after the date of completion of the sentence for such felony unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based on continues to have any involvement with the business. (30 ILCS 500/50-10).

E. If Vendor, or any officer, director, partner, or other managerial agent of Vendor has been convicted of a felony under the Sarbanes-Oxley Act of 2002, or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953, at least five years have passed since the date of conviction. Vendor further certifies that it is not barred from being awarded a contract under 30 ILCS 500/50-10.5.

Community Unit School District #16

600 N. Cedar, New Berlin, IL ph. 217-488-2040
Jilinda A. Larson, Superintendent

MULTI-FUNCTION SCHOOL ACTIVITY BUS
PROPOSAL SHEET
Deadline: Friday, February 26, 2021; 9:00 a.m.

Year, Make & Model _____

Mileage: _____

No. of Passengers: _____

Passenger Door: _____

Fuel Type: _____

Transmission: _____
Other Options:

- Cruise control ☐
- Heated exterior mirrors ☐
- Air conditioning front and rear ☐
- Dual rear wheels ☐
- Lettering 6 inch black letters: “New Berlin CUSD#16” on each side ☐
- “116” front center of hood ☐
- “116” rear license plate bracket ☐
- “116” driver side behind driver’s door ☐
- “116” behind passenger door ☐

Purchase Price per Bus as Specified: $ _____

We propose to deliver the school bus as described in the Request for Proposal at the above price(s). The bus will be delivered to the District no later than _____.

Vendor:_____

Address:_____

Authorized Representative: _____ Date: _____

Phone Number: _____

REQUEST FOR PERSONNEL SERVICES

NEW BERLIN CUSD #16

Action Requested:	New Position	**Employee Category:**	Educational Support Staff	**Employment Status:**	Part-time (PT)
				If PT, No. of Hrs/Day:	
Certified Position:	Choose an item.	**Subject/Grade/ Activity/Sport:**	Click or tap here to enter text.	**ESP Position:**	Bus Monitor
NEW EMPLOYEE INFORMATION / PLACEMENT					
Name:	Roderica Sandhaas			**Hourly/Daily Rate of Pay:**	$14.00
Location:	District	**Certified Degree:**	Choose an item.	**Additional Hours:**	Click or tap here to enter text.
Salary Schedule Placement	Choose an item.	**Step:**	Choose an item.	**Annual Rate of Pay:**	Click or tap here to enter text.
Extra-curricular assignment:	Click or tap here to enter text.	**Placement:**	Click or tap here to enter text.	**Salary:**	Click or tap here to enter text.
Extra-curricular assignment:	Click or tap here to enter text.	**Placement**	Click or tap here to enter text.	**Salary:**	Click or tap here to enter text.
Extra-curricular assignment:	Click or tap here to enter text.	**Placement**	Click or tap here to enter text.	**Salary:**	Click or tap here to enter text.
Incumbent Name:	Click or tap here to enter text.	**Desired Beginning Date:**	11/3/2023		
Position Supervisor:	Seth Hill				
Action Requested by:	Seth Hill	**Date:**	10/27/2022		

(Placement – indicate the location of the employee on the extra-curricular salary schedule: i.e. 3yrs=col. 2; salary from Appendix C)

APPOINTMENT AUTHORIZATION SIGNATURES			
Chief Financial Officer:		**Superintendent:**	
President:		**Secretary**	

Routing: Original to Chief Financial Officer – Attach resume/application/transcripts/certificates

REQUEST FOR PERSONNEL SERVICES

NEW BERLIN CUSD #16

Action Requested:	New Position	**Employee Category:**	Educational Support Staff	**Employment Status:**	Part-time (PT)
				If PT, No. of Hrs/Day:	
Certified Position:	Choose an item.	**Subject/Grade/ Activity/Sport:**	Click or tap here to enter text.	**ESP Position:**	Bus Driver Trainee
NEW EMPLOYEE INFORMATION / PLACEMENT					
Name:	Ryan King			**Hourly/Daily Rate of Pay:**	$15.00
Location:	District	**Certified Degree:**	Choose an item.	**Additional Hours:**	Click or tap here to enter text.
Salary Schedule Placement	Choose an item.	**Step:**	Choose an item.	**Annual Rate of Pay:**	Click or tap here to enter text.
Extra-curricular assignment:	Click or tap here to enter text.	**Placement:**	Click or tap here to enter text.	**Salary:**	Click or tap here to enter text.
Extra-curricular assignment:	Click or tap here to enter text.	**Placement**	Click or tap here to enter text.	**Salary:**	Click or tap here to enter text.
Extra-curricular assignment:	Click or tap here to enter text.	**Placement**	Click or tap here to enter text.	**Salary:**	Click or tap here to enter text.
Incumbent Name:	Click or tap here to enter text.	**Desired Beginning Date:**	10/27/2023		
Position Supervisor:	Seth Hill				
Action Requested by:	Seth Hill	**Date:**	10/26/2022		

(Placement – indicate the location of the employee on the extra-curricular salary schedule: i.e. 3yrs=col. 2; salary from Appendix C)

APPOINTMENT AUTHORIZATION SIGNATURES			
Chief Financial Officer:		**Superintendent:**	
President:		**Secretary**	

Routing: Original to Chief Financial Officer – Attach resume/application/transcripts/certificates

REQUEST FOR PERSONNEL SERVICES

NEW BERLIN CUSD #16

Action Requested:	New Position	**Employee Category:**	Educational Support Staff	**Employment Status:**	Part-time (PT)
				If PT, No. of Hrs/Day:	
Certified Position:	Choose an item.	**Subject/Grade/ Activity/Sport:**	Click or tap here to enter text.	**ESP Position:**	Bus Driver Trainee
NEW EMPLOYEE INFORMATION / PLACEMENT					
Name:	Ryan King			**Hourly/Daily Rate of Pay:**	$15.00
Location:	District	**Certified Degree:**	Choose an item.	**Additional Hours:**	Click or tap here to enter text.
Salary Schedule Placement	Choose an item.	**Step:**	Choose an item.	**Annual Rate of Pay:**	Click or tap here to enter text.
Extra-curricular assignment:	Click or tap here to enter text.	**Placement:**	Click or tap here to enter text.	**Salary:**	Click or tap here to enter text.
Extra-curricular assignment:	Click or tap here to enter text.	**Placement**	Click or tap here to enter text.	**Salary:**	Click or tap here to enter text.
Extra-curricular assignment:	Click or tap here to enter text.	**Placement**	Click or tap here to enter text.	**Salary:**	Click or tap here to enter text.
Incumbent Name:	Click or tap here to enter text.	**Desired Beginning Date:**	10/27/2023		
Position Supervisor:	Seth Hill				
Action Requested by:	Seth Hill	**Date:**	10/26/2022		

(Placement – indicate the location of the employee on the extra-curricular salary schedule: i.e. 3yrs=col. 2; salary from Appendix C)

APPOINTMENT AUTHORIZATION SIGNATURES			
Chief Financial Officer:		**Superintendent:**	
President:		**Secretary**	

Routing: Original to Chief Financial Officer – Attach resume/application/transcripts/certificates

REQUEST FOR PERSONNEL SERVICES

NEW BERLIN CUSD #16

Action Requested:	New Position	**Employee Category:**	Educational Support Staff	**Employment Status:**	Part-time (PT)
				If PT, No. of Hrs/Day:	
Certified Position:	Choose an item.	**Subject/Grade/ Activity/Sport:**	Click or tap here to enter text.	**ESP Position:**	Bus Driver Trainee
NEW EMPLOYEE INFORMATION / PLACEMENT					
Name:	Michael Cody			**Hourly/Daily Rate of Pay:**	$15.00
Location:	District	**Certified Degree:**	Choose an item.	**Additional Hours:**	Click or tap here to enter text.
Salary Schedule Placement	Choose an item.	**Step:**	Choose an item.	**Annual Rate of Pay:**	Click or tap here to enter text.
Extra-curricular assignment:	Click or tap here to enter text.	**Placement:**	Click or tap here to enter text.	**Salary:**	Click or tap here to enter text.
Extra-curricular assignment:	Click or tap here to enter text.	**Placement**	Click or tap here to enter text.	**Salary:**	Click or tap here to enter text.
Extra-curricular assignment:	Click or tap here to enter text.	**Placement**	Click or tap here to enter text.	**Salary:**	Click or tap here to enter text.
Incumbent Name:	Click or tap here to enter text.	**Desired Beginning Date:**	11/20/2023		
Position Supervisor:	Seth Hill				
Action Requested by:	Seth Hill	**Date:**	11/2/2022		

(Placement – indicate the location of the employee on the extra-curricular salary schedule: i.e. 3yrs=col. 2; salary from Appendix C)

APPOINTMENT AUTHORIZATION SIGNATURES			
Chief Financial Officer:		**Superintendent :**	
President:		**Secretary**	

Routing: Original to Chief Financial Officer – Attach resume/application/transcripts/certificates

REQUEST FOR PERSONNEL SERVICES

NEW BERLIN CUSD #16

Action Requested:	Replacement	**Employee Category:**	Certified	**Employment Status:**	Full-time (FT)
				If PT, No. of Hrs/Day:	
Certified Position:	Choose an item.	**Subject/Grade/ Activity/Sport:**	4th Grade Teacher	**ESP Position:**	Choose an item.
NEW EMPLOYEE INFORMATION / PLACEMENT					
Name:	Carli Hemphill			**Hourly/Daily Rate of Pay:**	Click or tap here to enter text.
Location:	Elementary School	**Certified Degree:**	Choose an item.	**Additional Hours:**	Click or tap here to enter text.
Salary Schedule Placement	BA+0	**Step:**	0	**Annual Rate of Pay:**	Click or tap here to enter text.
Extra-curricular assignment:	Click or tap here to enter text.	**Placement:**	Click or tap here to enter text.	**Salary:**	38,097.86
Extra-curricular assignment:	Click or tap here to enter text.	**Placement**	Click or tap here to enter text.	**Salary:**	Click or tap here to enter text.
Extra-curricular assignment:	Click or tap here to enter text.	**Placement**	Click or tap here to enter text.	**Salary:**	Click or tap here to enter text.
Incumbent Name:	Elizabeth Nutt	**Desired Beginning Date:**	12/8/2023		
Position Supervisor:	Brandi Maxedon				
Action Requested by:	Shelley Haas	**Date:**	11/8/2023		

(Placement – indicate the location of the employee on the extra-curricular salary schedule: i.e. 3yrs=col. 2; salary from Appendix C)

APPOINTMENT AUTHORIZATION SIGNATURES			
Chief Financial Officer:		**Superintendent:**	
President:		**Secretary**	

Routing: Original to Chief Financial Officer – Attach resume/application/transcripts/certificates