

# McLean County Unit District No. 5 Board of Education Regular Meeting Agenda

Wednesday, January 19, 2022

Public Session 6:30 PM

Normal West High School

501 N Parkside Rd

Normal, IL 61761

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## **MASKS ARE REQUIRED.**

### **1. CALL TO ORDER AND ROLL CALL**

### **2. ADJOURN TO CLOSED SESSION(5:45p.m.)**

**Recommended motion:** Move to adjourn to closed session to discuss the following matter according to the exceptions provided in the Open Meetings Act and specified as follows:

•2(c)(1) The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity and

•2(c)(2) Collective negotiating matters between the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired and

•2(c)(11) Litigation, when an action against, affecting or on behalf of the particular 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.

### **3. RECESS**

### **4. RETURN TO PUBLIC SESSION**

### **5. PLEDGE OF ALLEGIANCE**

### **6. PUBLIC HEARING**

**A Conduct of Public Hearing concerning the intent of the Board of Education to sell not to exceed \$46,000,000 Working Cash Fund Bonds for the purpose of increasing the District's Working Cash Fund.**

1 Comments Regarding Public Hearing

### **7. FOCUS ON STUDENTS AND GOOD NEWS REPORTS**

**A Field Good News**

**4**

### **8. SUPERINTENDENT COMMENTS**

**A Equity Action Plan Review**

**5**

### **9. PUBLIC COMMENTS**

### **10. REPORTS**

**A 2022-2023 School Calendar**

**22**

**B Requests for Information Pursuant to the Illinois Freedom of Information Act  
The District has received and processed the following request for information:**

1 Connor Wood, requested 12.3.21, responded 12.15.21

2 Diane Benjamin, requested 01.10.22, requested 1.18.22

**C 1st Reading of Board Policies, Administrative Procedures and Exhibits**

#### **1 Section 2 - Board of Education**

a. Policy 2.120 Board Member Development

1. Board Policies, Administrative Procedures and Exhibits

**24**

b. Policy 2.105 Ethics and Gift Ban

1. Board Policies, Administrative Procedures and Exhibits

**26**

c. Policy 2.20 Powers and Duties of the Board; Indemnification

1. Board Policies, Administrative Procedures and Exhibits

**31**

#### **2 Section 3 - General School Administration**

a. Policy 3.40 Superintendent

1. Board Policies, Administrative Procedures and Exhibits

**34**

b. Policy 3.60 Administrative Responsibility of the Building Principal	
1. Board Policies, Administrative Procedures and Exhibits	35
<b>3 Section 4 - Operational Services</b>	
a. Policy 4.165 Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors	
1. Board Policies, Administrative Procedures and Exhibits	36
b. Policy 4.175 Convicted Child Sex Offender, Screening; Notifications	
1. Board Policies, Administrative Procedures and Exhibits	38
<b>4 Section 5 - Personnel</b>	
a. Policy 5.100 Staff Development Program	
1. Board Policies, Administrative Procedures and Exhibits	39
b. Policy 5.120 Employee Ethics; Conduct, and Conflict of Interest	
1. Board Policies, Administrative Procedures and Exhibits	41
c. Policy 5.125 Personal Technology and Social Media	
1. Board Policies, Administrative Procedures and Exhibits	45
d. Policy 5.150 Personnel Records	
1. Board Policies, Administrative Procedures and Exhibits	48
e. Policy 5.260 Student Teachers	
1. Board Policies, Administrative Procedures and Exhibits	49
f. Policy 5.30 Hiring Process and Criteria	
1. Board Policies, Administrative Procedures and Exhibits	51
g. Policy 5.50 Drug and Alcohol Free Workplace; Tobacco Prohibition	
1. Board Policies, Administrative Procedures and Exhibits	54
h. Policy 5.90 Abused and Neglected Child Reporting Approved	
1. Board Policies, Administrative Procedures and Exhibits	57
<b>5 Section 6 - Instruction</b>	
a. Policy 6.130 Program for the Gifted	
1. Board Policies, Administrative Procedures and Exhibits	60
b. Policy 6.135 Accelerated Placement Program	
1. Board Policies, Administrative Procedures and Exhibits	62
c. Policy 6.300 Graduation Requirements	
1. Board Policies, Administrative Procedures and Exhibits	64
d. Policy 6.60 Curriculum Content	
1. Board Policies, Administrative Procedures and Exhibits	66
<b>6 Section 7 - Students</b>	
a. Administrative Procedure 7.10-AP1 Transgender Students or Gender Non-Conforming Students	
1. Board Policies, Administrative Procedures and Exhibits	71
b. Administrative Procedure 7.340-AP1 School Student Records	
1. Board Policies, Administrative Procedures and Exhibits	78
c. Exhibit 7.10-E3 Affidavit of Gender Identity	
1. Board Policies, Administrative Procedures and Exhibits	91
d. Policy 7.10 Equal Educational Opportunities	
1. Board Policies, Administrative Procedures and Exhibits	93
e. Policy 7.250 Student Support Services	
1. Board Policies, Administrative Procedures and Exhibits	94
<b>11. ACTION</b>	
<b>A Energy Control Update</b>	
1 Approve Indoor Air Quality and Energy Efficiency Proposal from Alpha Controls & Services Under The Omnia Partners Cooperative Purchasing Agreement	95
<b>12. CONSENT AGENDA</b>	
<b>A Approval of Minutes</b>	
Minutes are not released for public viewing until approved by the Board of Education	
1 Closed Session 12.8.21	
2 Regular Session 12.8.21	

3	Special Session Closed Minutes 12.12.21	
4	Special Session Public Minutes 12.12.21	
<b>B</b>	<b>Personnel Matters</b>	<b>99</b>
<b>C</b>	<b>Payment of Bills and Payrolls</b>	
1	Financial Statements for November 2021	105
2	Financial Statements for December 2021	113
3	Bills & Payroll Reports	121
<b>D</b>	<b>Approve The Purchase of 3,500 Dell Model 3100 Chromebooks From ITsavvy with the Emergency Connectivity Fund Grant</b>	<b>186</b>
<b>E</b>	<b>Approve Overnight Trip Requests</b>	<b>188</b>
<b>13.</b>	<b>BOARD REPRESENTATIVE COMMITTEE MEETING REPORTS, ANNOUNCEMENTS AND COMMENTS</b>	
<b>14.</b>	<b>ADJOURNMENT</b>	



## EUGENE FIELD

Eugene Field Secondary Services (18-21 Program)  
Vocational Transition Assistance Program (VTAP)  
Vocational Training Center, Decker Industries  
412 East Cypress Street  
Normal, IL 61761  
Main Phone: (309) 557-4440  
Office Fax: (309) 557-4534

*Mrs. Jane Collins*  
*Administrator*

January 19, 2022

Dr. Weikle and Unit 5 Board of Education Members,

It is with immense pride that I have the opportunity to recognize the Eugene Field Secondary Services Team. Unit 5 students who are provided individualized services through the IEP have the opportunity to transition to Eugene Field upon completion of individualized programs at NCHS and WEST. These students receive a certificate of completion from High School prior to coming to Eugene Field. Students receive diplomas when they exit services through the IEP process.

Since its creation in 2013, the program has grown by leaps and bounds. What began as a dream to assist students with the transition from high school to adult life has quickly become one of the lead programs in the State of Illinois. Having been visited by Belleville East, Chatham-Glenwood, Clinton High School, District 87, Peoria 150, Hammitt Jr. Sr. High, High Roads, Jacksonville School of the Blind, Pontiac and others. One could argue that Eugene Field is considered a model program for the state.

The current Secondary Services (18-22 Transition Program) includes:

- LBS1 Teacher: Marissa Frietsch, Team Member since 2013-14
- LBS1 Teacher: Deann Collins, Team Member since 2013-14
- LBS1 Teacher: Kacy Killian, Team Member since 2013-14
- LBS1 Teacher: Abigail Everett, Team Member since 2020-14
- LBS1 Teacher: Jordan Newton-Gonzalez, Team Member since 2021-22
- Eugene Field VTAP Coordinator: Dawn Sheppelman, Team Member since 2013-14
- Eugene Field DT/VTAP Coordinator: Susie Zink, Team Member since 2014-15
- Eugene Field EOP: Carissa Ahart, Team Member since 2018-19
- Eugene Field Health Care Provider: Jennifer Pearl, Team Member since 2016-2017
- School Social Worker: Emma LaMotte, Team Member since 2018-20
- School Psychologist: Lindsey O'Brien, Team Member since 2019-20
- Speech and Language Pathologist: Katriona Horan, Team Member since 2021-22
- Occupational Therapist Assistant: Meegan Glasgow-Kuhns, Team Member since 2014-2015
- Physical Therapy Assistant: Darla Steffen, Team Member since 2013-14
- Paraprofessionals assist across the building to guide students towards reaching maximum independence. All paraprofessionals were recognized during the January VTAP Good News Report.

I have considered Eugene Field an extension of my home and family for the past 11 years. The memories will stay with me forever and I leave at the end of this school year knowing that the future of the program is in the hands of the most qualified and dedicated staff across the country.

Sincerely,

*Jane M. Collins*, Unit 5 VTAP Administrator

# Equity Action Plan Quarter 2 Update

# DELT Meetings

- District Equity Leadership Team (DELT) met on December 1, 2021
- Reviewed Q2 Progress (October 1, 2021 - December 30, 2021)
- Planned Q3-4

## Systems

Dr. Weikle

Roger Baldwin

Shonna Harden

Kris Pennington

Cameo Williams

Monica Wilks

## Teaching & Learning

Jessica Alt

Darrin Cooper

Moe Backe

Daniel Lamboley

Jeff Beal

Maggie Lakebrink

Carrie Chapman

Allyssa Ried

## Professional Learning

Angie Codron

Lindsey Dickinson

Rachel Evans

Michelle Lamboley

Leslie Davenport

Leslie Romagnoli

## Student Voice, Climate & Culture

Dr. Chapman

Karraah Jensen

Chris Ellis

Brett Papoccia

Osha Green

Terri Peoples

Julie Hagler

Susan Steinbach

## Family & Community as Agency

Corey Beirne

Abbi Strader

Dayna Brown Nielsen

Gina Tenuta

Regina Manzanarez

Brian Thomas

Chris McGraw

# Quarter 2: Systems

- Expanded advertising for job openings
- Unit 5 Talent Scout Program
- Bias Reporting Form
- DELT statement of DEI<sup>8</sup>

We Believe:

We believe equity is a lens through which all decisions should be made.

We believe in identifying and changing educational practices, policies, and processes that contribute to and perpetuate inequities and disparities of those who have been marginalized in society by their identity, culture or economic status.

We believe the practices of attracting and retaining staff (i.e., recruiting, interviewing, hiring, supporting, and promoting) must include and honor, at every level, those who represent the diverse identities of our schools and community.

We believe that all staff and students deserve a space to be their authentic selves. We believe that seeking student and staff experiences and feedback on organizational culture and climate will help achieve educational equity.

We believe a continuum of professional learning and growth opportunities for all staff will help achieve educational equity.

We believe that parents/caregivers, educators, and the community must be active partners in order to help students achieve academic excellence.

We believe in an inclusive curriculum, and instruction and assessment that is learner-centered and based on high standards and expectations.

# Quarter 2: Teaching and Learning

- Trained building leaders to synthesize and use the data available in EduClimber to analyze disparities in discipline and achievement outcomes based on identity status
- Conducted Root Cause Analysis training with building leaders (principals, associates, and assistants) to demonstrate how to find the cause for the identified disparities
- Began monthly review of building level discipline data across the district.

# Monthly Discipline Data Reviews

	A	B	C	D	E	F	G	H	I
1	<b>Top 5 Behavior Events (Majors)</b>					<b>Top 5 Behavior Events (Minors)</b>			
2		Behavior Event		# of Events			Behavior Event		# of Events
3	1					1			
4	2					2			
5	3					3			
6	4					4			
7	5					5			
8									
9	<b>Restrictive Resolutions</b>		<b># of Events</b>			<b>Top 3 Locations</b>			
10	ISS					1			
11	OSS					2			
12						3			
13									

# Monthly Discipline Data Reviews

## Risk Ratios

	Native Hawaiian or Other Pacific Islander	Black or African American	Two or More Races	Hispanic/Latino	White	Asian	American Indian or Alaska Native	
All Incidents								
Majors								
Minors								
OSS								
ISS								
Top Major								
Top Minor								

# Quarter 2: Student Voice Climate and Culture

- Executed the communication plan to recruit students for SEAT
- Planned the first meeting for SEAT (Feb 7)
  - Google Classroom
  - Slide Presentation
  - Guidance for developing the mission and vision

# SEAT Agenda

- Welcome
- Introductions
- District Statement:
- Development of SEAT (Student Equity Action Team)
- Goals of SEAT
- Mission and Vision Development
- Future Agenda Items
- Growing our Group
- Sharing out minutes of the meeting
- Virtual vs. In-person meetings

# Quarter 2: Professional Learning

- Completed the planning for the first leveled equity training on January 3
  - Developed 2 leveled 90 minute training sessions on Identity
  - Recruited and scheduled 47 trainers to be deployed across the district
  - Held 4 Training of Trainer sessions were held virtually the week before break
  - Surveyed staff to determine the most appropriate training for their individual needs

# Identity Training Development Group

Jason Klokkenga

Kiki Keeney

Jen Hamler

Maggie Lakebrink

Len Childers

Isoke Wilson-Pridgen

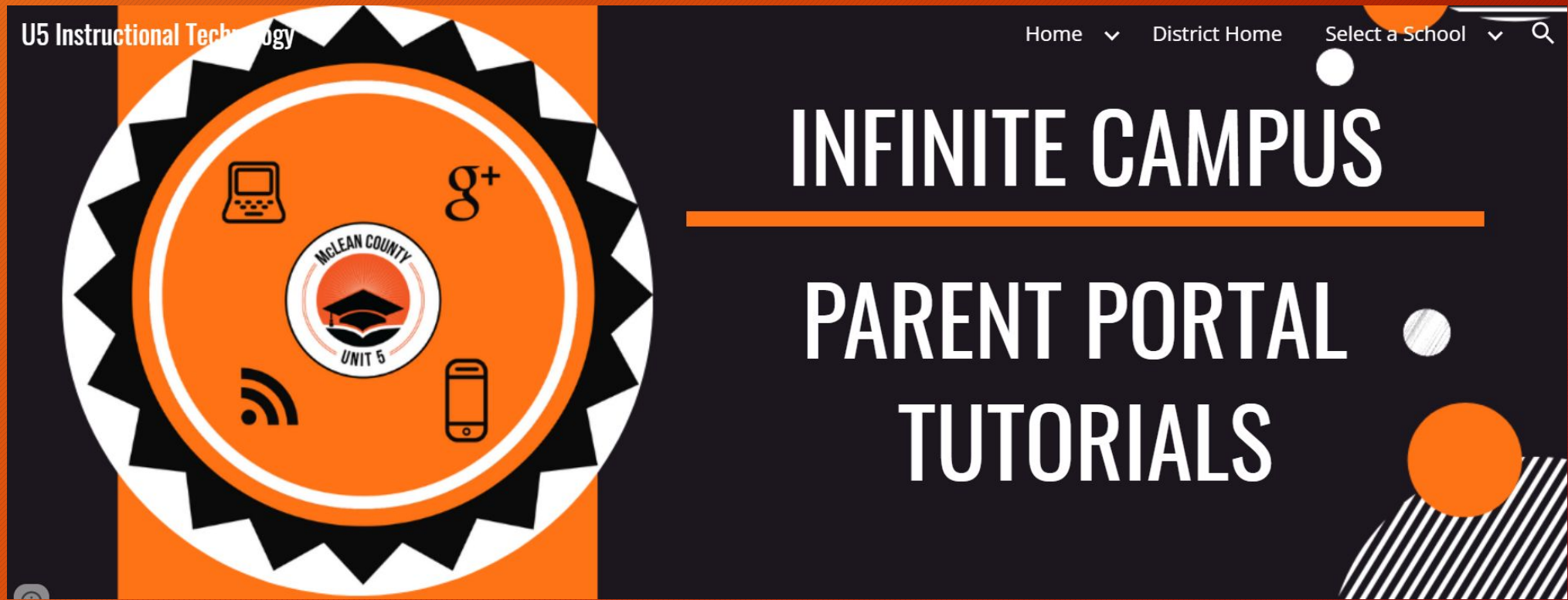
Stacie France

# Trainers

Valerie Ambrose	Julie Cunningham	Monique Hall	Dennis Larson	Liz Tomera
LaTishia Baker	Sylvester Davis	Jen Hamler	Christopher McGraw	Dustin Underwood
Nate Bostic	Erin Dobson	Matt Harr	Kris Pennington	Scott Vogel
Megan Bozarth	Stacie France	John Hughs	Kimberly Priller	Monica Wilks
Emily Castrejon	Rachel Evans	Karrah Jensen	Latrice Samuel	Cami Williams
Len Childers	Rocio Fisher	Kimberly Johnson	Robin Spaid	Kim Wilson
Jane Collins	Tina Fogal	Kiki Keeney	Rebecca Spears	Isoke Wilson-Pridgen
Paula Collins	Ashleigh Gibler	Ryan Kerr	Cheryl Springwood	Jessica Woodall
Sharon Collins-Brock	Maria Gomez - Banks	Jason Klokkena	Alyssa Swanson	
Holly Cox	Osha Green	Maggie Lakebrink	Bryan Thomas	

# Quarter 2: Family and Community as Agency

- Developed the Infinite Campus video tutorial to increase parent access to district information in additional languages



# Quarter 3 Plans

## • Systems

- Share DELT Statement widely
- Develop guidance to support building affinity groups
- Formalize student teacher recruitment plans
- Initiation of FU<sup>5</sup>SE

## • Teaching and Learning

- Research, Develop, and implement the Culturally responsive practices trainings for SY 23

## • Student Voice Culture & Climate

- Engage students in the first SEAT meeting
- Plan future SEAT meetings
- Establish the SEAT mission/ vision statements

## • Professional Learning

- Build plan for curricular embedding of equitable and inclusive practices
- Expand the reach of districtwide leveled trainings to include support staff

## • Families and Community as Agency

- Broadly distribute the video tutorials
- Intentional CAC and DAC recruitment to build a more representational body

# Questions



# 2022-2023

Dates within unshadowed boxes are days when school is closed.  
 Dates within grey shadowed boxes are non-attendance days for students, but are work days for Unit 5 staff.  
 Dates within red shadowed boxes are the first full day and last day of school. Last day is subject to change.  
 Dates within blue shadowed boxes are for Parent-Teacher Conferences (**no student attendance**)  
 Dates within pink shadowed boxes are half-day student attendance/half-day School Improvement Days

JULY 2022						
S	M	T	W	T	F	S
				1	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

AUGUST 2022						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

SEPTEMBER 2022						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

OCTOBER 2022						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

NOVEMBER 2022						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

DECEMBER 2022						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

JANUARY 2023						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

FEBRUARY 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

MARCH 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

APRIL 2023						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

MAY 2023						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JUNE 2023						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

# 2022-2023 UNIT 5 SCHOOL CALENDAR

## JULY 2022

4 Holiday ~ District Office Closed

## AUGUST 2022

15, 16 Teacher Institute Days - No School  
 17 First Full Day of School (K-12)  
 18 First Day of School (Early Learning)

## SEPTEMBER 2022

5 Labor Day - No School  
 13 Half-day student attendance/half day (SIP)  
 23 NCWHS Homecoming  
 30 NCHS Homecoming  
 30 Teacher Institute Day

## OCTOBER 2022

10 Indigenous People's Day-No School  
 26 Half-day student attendance/half day (SIP)

## NOVEMBER 2022

4 Pre-K Teacher Institute  
 7 Parent-Teacher Conferences (No School)  
 8 Election Day  
 23-25 Thanksgiving Vacation - No School

## DECEMBER 2022

8 Half-day student attendance/half day (SIP)  
 8 Pre-K Teacher Institute  
 16 Last Day Before Winter Break

## JANUARY 2023

3 Teacher Institute  
 4 School Resumes From Winter Break  
 16 Dr. Martin Luther King's Birthday - No School  
 31 Half-day student attendance/half day (SIP)  
 31 Pre-K Teacher Institute

## FEBRUARY 2023

20 President's Day - No School  
 21 Teacher Institute Day

## MARCH 2023

1 Kindergarten Registration  
 6 Half-day student attendance/half day (SIP)  
 6 Pre-K Teacher Institute  
 24 Last Day Before Spring Break

## APRIL 2023

3 School resumes from Spring Break  
 7 Half-day student attendance/half day (SIP)  
 7 Pre-K Teacher Institute  
 10 Teacher Institute/Workshop - No School

## MAY 2023

3 Half-day student attendance/half day (SIP)  
 24 Pre-K last day if no emergency days are used\*  
 Last full day if no emergency days are used\*  
 25 Half-day student attendance/half day (SIP)  
 25 Pre-K Teacher Institute  
 27 Graduation NCWHS 2:00 p.m. - NCHS 6:00 p.m.  
 29 Memorial Day - No School

\*The closing date may be later if emergency days are used.

## SCHOOLS

Benjamin Elementary ..... 557-4410  
 Brigham Early Learning Center..... 557-4411  
 Carlock Elementary ..... 557-4412  
 Cedar Ridge Elementary ..... 557-4413  
 Eugene Field Vocational Training..... 557-4440  
 Fairview Elementary ..... 557-4415  
 Fox Creek Elementary ..... 557-4416  
 Glenn Elementary ..... 557-4418  
 Grove Elementary ..... 557-4417  
 Hoose Elementary ..... 557-4414  
 Hudson Elementary ..... 557-4419  
 Northpoint Elementary ..... 557-4420  
 Oakdale Elementary ..... 557-4421  
 Parkside Elementary ..... 557-4422  
 Pepper Ridge Elementary ..... 557-4423  
 Prairieland Elementary ..... 557-4424  
 Sugar Creek Elementary ..... 557-4425  
 Towanda Elementary ..... 557-4426  
 Chiddix Jr. High ..... 557-4454  
 Evans Jr. High ..... 557-4406  
 Kingsley Jr. High ..... 557-4407  
 Parkside Jr. High ..... 557-4408  
 Normal Community High ..... 557-4401  
 Normal Community West High ..... 557-4402

## UNIT 5 SUPERINTENDENT

DR. KRISTEN WEIKLE

## UNIT 5 DISTRICT OFFICE

1809 West Hovey Avenue, Normal, IL 61761  
 (309) 557-4000  
 www.unit5.org  
 district@unit5.org

## BOARD OF EDUCATION

Kentrica Coleman  
 colebank@unit5.org—(309) 557-4000  
 Jeremy DeHaai  
 dehaaij@unit5.org—(309) 306-2629  
 Stan Gozur  
 gozurs@unit5.org—(309) 557-4000  
 Barry Hitchins  
 hitchinsb@unit5.org—(309) 242-5942  
 Alan Kalitzky  
 kalitzkya@unit5.org—(309) 838-0828  
 Kelly Pyle  
 pylek@unit5.org—(309) 251-9655  
 Amy Roser  
 rosera@unit5.org—(309) 660-1024

## OTHER NUMBERS

Food Service  
 Ph.: (309) 557-4437

Transportation, Management by First Student Inc.  
 Ph.: (309) 557-4287

### **Board Member Development**

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

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

#### Mandatory Board Member Training

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

1. Each Board member elected or appointed to fill a vacancy of at least one year's duration must complete at least four hours of professional development leadership training in education and labor law, financial oversight and accountability, ~~and~~ fiduciary responsibilities, and (beginning in the fall of 2023) trauma-informed practices for students and staff within the first year of his or her first term.
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 his or her 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 the Performance Evaluation Reform Act (PERA) evaluations before participating in a vote on a tenure teacher's dismissal using the optional alternative ~~evaluative-evaluation~~ dismissal process. This dismissal process is available after the District's PERA implementation date.

The Superintendent or designee shall maintain on the District website a log identifying the complete training and development activities of each Board member, including both mandatory and non-mandatory training.

#### 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.~~

Information about professional development opportunities is available through IASB's Online Learning Center (OLC). Inquire at: [onlinelearning@iasb.com](mailto:onlinelearning@iasb.com).

#### Board Self-Evaluation

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

New Board Member Orientation

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

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

Candidates

The Superintendent or designee shall invite all current candidates for the office of Board member to attend:

- 1) Board meetings, except that this invitation shall not extend to any closed meetings, and
- 2) Pre-election workshops for candidates.

LEGAL REF.: 5 ILCS 120/1.05, and 120/2.  
105 ILCS 5/10-16a, and 5/24-16.5.

CROSS REF.: 2.80, 2.125, 2.200, ~~7.190~~  
~~ADMIN. PROC.: 2.120-E1, 2.120-E2~~

Adopted: August 9, 1995  
Reviewed: ~~December 2018~~ December 2021  
Amended: February 13, 2019

### **Ethics and Gift Ban**

#### Prohibited Political Activity

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

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

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

#### Limitations on Receiving Gifts

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

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

1. Opportunities, benefits, and services that are available on the same conditions as for the general public.
2. Anything for which the Board member or employee, or his spouse or immediate family member, pays the fair market value.
3. Any: (a) contribution that is lawfully made under the Election Code, or (b) activities associated with a fund-raising event in support of a political organization or candidate.
4. Educational materials and missions.
5. Travel expenses for a meeting to discuss business.

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

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

A Board member or employee, his or her spouse or an immediate family member living with the Board member or employee, does not violate this policy if the recipient promptly takes reasonable action to return a gift from a prohibited source to its source or gives the gift or an amount equal to its value to an appropriate charity that is exempt from income taxation under Section 501(c)(3) of the Internal Revenue Code.

Enforcement

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

Written complaints alleging a violation of this policy shall be filed with the Superintendent or Board President. If attempts to correct any misunderstanding or problem do not resolve the matter, the Superintendent or Board President shall, after consulting with the Board attorney, either place the alleged violation on a Board meeting agenda for the Board's disposition or refer the complainant to Board policy 2.260, Uniform Grievance Procedure. A Board member who is related, either by blood or by marriage, up to the degree of first cousin, to the person who is the subject of the complaint, shall not participate in any decision-making capacity for the Board. If the Board finds it more likely than not that the allegations in a complaint are true, it shall notify the State's Attorney and/or consider disciplinary action for the employee.

~~Intentional violation of provisions contained in this policy and the Code of Ordinances of Community Unit School District No. 5, McLean and Woodford Counties, Illinois may result in punishment. In addition to applicable criminal and civil penalties, employees who intentionally violate the provisions of The Code of Ordinances of Community Unit School District No. 5, McLean and Woodford Counties, Illinois, are subject to discipline or discharge.~~

Definitions

Unless otherwise stated, all terms used in this policy have the definition given in the State Officials and Employees Ethics Act, 5 ILCS 430/1-5.

*"Political activity"* means:

1. Preparing for, organizing, or participating in any political meeting, political rally, political demonstration, or other political event.
2. Soliciting contributions, including but not limited to the purchase of, selling, distributing, or receiving payment for tickets for any political fundraiser, political meeting, or other political event.
3. Soliciting, planning the solicitation of, or preparing any document or report regarding anything of value intended as a campaign contribution.
4. Planning, conducting, or participating in a public opinion poll in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
5. Surveying or gathering information from potential or actual voters in an election to determine probable vote outcome in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
6. Assisting at the polls on Election Day on behalf of any political organization or candidate for elective office or for or against any referendum question~~s~~.
7. Soliciting votes on behalf of a candidate for elective office or a political organization or for or against any referendum question or helping in an effort to get voters to the polls.

Adopted: June 9, 2004  
Reviewed: ~~March 2014~~ December 2021  
Amended: April 23, 2014

8. Initiating for circulation, preparing, circulating, reviewing, or filing any petition on behalf of a candidate for elective office or for or against any referendum question~~s~~.
9. Making contributions on behalf of any candidate for elective office in that capacity or in connection with a campaign for elective office.
10. Preparing or reviewing responses to candidate questionnaires.
11. Distributing, preparing for distribution, or mailing campaign literature, campaign signs, or other campaign material on behalf of any candidate for elective office or for or against any referendum question.
12. Campaigning for any elective office or for or against any referendum question.
13. Managing or working on a campaign for elective office or for or against any referendum question.
14. Serving as a delegate, alternate, or proxy to a political party convention.
15. Participating in any recount or challenge to the outcome of any election.

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

“*Prohibited source*” means any person or entity who:

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

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

Complaints of Sexual Harassment Made Against Board Members by Elected Officials

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

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

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

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

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

LEGAL REF.: 105 ILCS 5/22-90 (final citation pending).  
5 ILCS 430/, State Officials and Employees Ethics Act.  
10 ILCS 5/9-25.1, Election Interference Prohibition Act.

CROSS REF.: 2.100, 2.110, 2.260, 4.60, 5.120  
~~The Code of Ordinances of Community Unit School District No. 5, McLean and Woodford~~  
~~Counties, Illinois.~~

Adopted: June 9, 2004  
Reviewed: ~~March 2014~~ December 2021  
Amended: April 23, 2014

**Powers and Duties of the Board; Indemnification**

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

1. ~~Annually~~ Organizing the Board after each consolidated election by electing officers and establishing its regular meeting schedule and, thereafter, taking action during lawfully called meetings to faithfully fulfill the Board's responsibilities in accordance with State and federal law.
2. Formulating, adopting, and modifying Board policies, at its sole discretion, subject only to mandatory collective bargaining agreements and State and federal law.
3. Employing a Superintendent and other personnel, making employment decisions, dismissing personnel, including determining whether an employee has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by 325 ILCS 5/, and establishing an equal employment opportunity policy that prohibits unlawful discrimination.
4. Directing through policy, the Superintendent, in his or her charge of the District's administration.
5. Approving the annual budget, tax levies, major expenditures, payment of obligations, annual audit, and other aspects of the District's financial operation; and making available a statement of financial affairs as provided in State law.
6. Entering contracts using the public bidding procedure when required.
7. Providing, constructing, controlling, and maintaining adequate physical facilities; making school buildings available for use as civil defense shelters; and establishing a resource conservation policy.
8. Establishing an equal educational opportunities policy that prohibits unlawful discrimination.
9. Approving the curriculum, textbooks, and educational services.
10. Evaluating the educational program and approving School Improvement and District Improvement Plans.
11. Presenting the District report card and School report card(s) to parents/guardians and the community; these documents report District, School, and student performance.
12. Establishing and supporting student discipline-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 and/or governing bodies 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 ~~the Act~~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 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/, III. Educational Labor Relations Act.  
325 ILCS 5/, Abused and Neglected Child Reporting Act.

CROSS REF.: 1.10, 1.20, 2.10, 2.80, 2.140, 2.210, 2.240, 4.60, 4.70, 4.100, 4.110, 4.150,  
4.165, 4.175, 5.10, 5.30, 5.90, 5.120, 5.150, 5.210, 5.290, 6.10, 6.15, 6.20, 7.10,  
7.30, 7.190, 7.200, 7.210, 8.10, 8.30

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## Superintendent

### Duties and Authority

The Superintendent is the District's chief executive officer and is responsible for the administration and management of the District schools in accordance with Board policies and directives, and State and federal law. ~~Superintendent-District management~~ duties include, without limitation, making recommendations to the Board concerning the budget, building plans, the location of sites, the selection, retention and dismissal of teachers and all other employees, the selection of curriculum, instructional materials, and courses of study and preparing, submitting, publishing, and posting reports and notifications as required by State and federal law, including the special reporting responsibilities in policy 5.90, Abused and Neglected Child Reporting. The Superintendent is authorized to develop administrative procedures and take other action as needed to implement Board policy and otherwise fulfill his or her responsibilities.

The Superintendent may delegate to other District staff members the exercise of any powers and the discharge of any duties imposed upon the Superintendent by Board policies or by Board vote. The delegation of power or duty, however, shall not relieve the Superintendent of responsibility for the action that was delegated.

### Qualifications

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

### Evaluation

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

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

### Compensation and Benefits

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

LEGAL REF.: 105 ILCS 5/10-16.7, 5/10-20.47, 5/10-21.4, 5/10-21.9, 5/10-23.8, 5/21B-20, 5/21B-25, 5/24-11, and 5/24A-3.

5 ILCS 120/7.3, Open Meetings Act.

23 Ill. Admin. Code §§1.310, 1.705, and 25.355.

CROSS REF.: 2.20, 2.130, 2.240, 3.10, 4.165, 4.175, 5.30, 5.90, 5.120, 5.150, 5.210, 5.290

Adopted: September 16, 1968

Reviewed: ~~December 2020~~ December 2021

Amended: January 13, 2021

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### **Administrative Responsibilities of the Building Principals**

#### Duties and Authority

The Board, upon the recommendation of the Superintendent, employs Building Principals as the chief administrators and instructional leaders of their assigned schools and may employ Associate Principals and Assistant Principals.

The primary responsibility of a Building Principal is the improvement of instruction.

Each Building Principal shall perform all duties as described in State law as well as such other duties as specified in his or her employment agreement or as the Superintendent may assign, that are consistent with the Building Principal's education and training.

The Board and each Building Principal, Associate Principal, ~~and or~~ Assistant Principal shall enter into an employment agreement that conforms to State law and Board policy ~~and State law~~. The terms of an individual employment contract, when in conflict with this policy, will control.

Each Building Principal, Associate Principal, and Assistant Principal shall complete State law requirements to be a prequalified evaluator before conducting an evaluation of a teacher or Associate Principal or Assistant Principal.

#### Evaluation Plan

The Superintendent or designee shall implement an evaluation plan for Principals, Associate Principals and Assistant Principals that complies with Section 24A-15 of the *School Code* and relevant Illinois State Board of Education rules. Using that plan, the Superintendent or designee shall evaluate each Building Principal, Associate Principal and Assistant Principal.

The Superintendent or designee may conduct additional evaluations.

#### Qualifications and Other Terms and Conditions of Employment

Qualifications and other terms and conditions of employment are found in Board policy 3.50, *Administrative Personnel Other Than the Superintendent*.

LEGAL REF.: 10 ILCS 5/4-6.2, Election Code,  
105 ILCS 5/2-3.53a, 5/10-20.14, 5/10-21.4a, 5/10-23.8a, 5/10-23.8b, and 5/24A-15.  
105 ILCS 127/, School Reporting of Drug Violations Act.  
23 Ill. Admin. Code Parts 35 and 50, Subpart D.  
CROSS REF.: 3.50, 4.165, 4.175, 5.90, 5.120, 5.150, 5.210, 5.250, 5.290  
ADMIN. PROC.: ~~3.60-E1~~

Adopted: January 27, 1999  
Reviewed: ~~June 2015~~ December 2021  
Amended: August 12, 2015

**Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors (NEW)**

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

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

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

- b. Methods for how to report child sexual abuse, grooming behaviors, and/or boundary violations to authorities; and
  - c. Available counseling and resources for children who are affected by sexual abuse, including both emotional and educational support for students affected by sexual abuse, so that the student can continue to succeed in school pursuant to policy 7:250, *Student Support Services*.
4. Provide parents/guardians of students in any of grades K through 8 with not less than five days' written notice before commencing any class or course providing instruction in recognizing and avoiding sexual abuse, as well as the opportunity to object in writing.

LEGAL REF.: 105 ILCS 5/10-23.13, 5/27-9.1a, and 5/27-13.2.  
105 ILCS 110/3, Critical Health Problems and Comprehensive Health Education Act.  
325 ILCS 5/, Abused and Neglected Child Reporting Act.  
720 ILCS 5/11-25, Criminal Code of 2012.

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

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**Convicted Child Sex Offender; Screening; Notifications**

Persons Prohibited on School Property without Prior Permission

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

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

In all cases, the Superintendent or designee shall supervise a child sex offender whenever the offender is in a child's vicinity.

If a student is a sex offender, the Superintendent or designee shall develop guidelines for managing his or her presence in school.

Screening

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

Notification to Parents/Guardians

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

LEGAL REF.: 20 U.S.C. §7926, Elementary and Secondary Education Act.  
20 ILCS 2635/, Uniform Conviction Information Act.  
720 ILCS 5/11-9.3, Criminal Code of 2012.  
730 ILCS 152/, Sex Offender Community Notification Law.  
730 ILCS 154/75-105, Murderer and Violent Offender Against Youth Community Notification Law.

CROSS REF.: 2.110, 3.40, 3.50, 3.60, 4.165, 5.30, 5.260, 6.250, 8.30, 8.100

Adopted: September 25, 1996

Reviewed: ~~December 2020~~ December 2021

Amended: January 13, 2021

**General Personnel – Staff Development Program**

The Superintendent or designee shall implement a staff development program. The goal of such program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for licensed staff members shall be designed to effectuate the District and School Improvement Plans so that student learning objectives meet or exceed goals established by the District and State.

The staff development program shall include the Abused and Neglected Child Reporting Act (ANCRA), School Code, and awareness and prevention of child sexual abuse and grooming behaviors (Erin’s Law) training as follows (see policies 4:165, Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors, and 5:90, Abused and Neglected Child Reporting):

1. Staff development for local school site personnel who work with students in grades kindergarten through 8, in the detection, reporting, and prevention of child abuse and neglect.
2. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years.
3. By January 31, 2023, and every year after, all school personnel must complete evidence-informed training on preventing, reporting, and responding to child sexual abuse, grooming behaviors, and boundary violations.

The staff development program shall provide, at a minimum, at least once every two years, the in-service training of licensed school personnel and administrators on current best practices regarding the identification and treatment of attention deficit disorder and attention deficit hyperactivity disorder, the application of non-aversive behavioral interventions in the school environment, and the use of psychotropic or psychostimulant medication for school-age children.

The staff development program shall provide, at a minimum, once every two years, the in-service training of all District staff on educator ethics, teacher-student conduct, and school employee-student conduct.

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, Suicide and Depression Awareness and Prevention.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.  
42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010; 7 C.F.R. Parts 210 and 235.  
105 ILCS 5/2-3.62, 5/10-20.17a, 5/10-20.61, 5/10-22.6(c-5), 5/10-22.39, 5/22-80(h), 5/10-23.12, 5/10-23.13, 5/22-80(h), and 5/24-5.  
105 ILCS 25/1.15, Interscholastic Athletic Organization Act.  
105 ILCS 150/25, Seizure Smart School Act.  
105 ILCS 110/3, Critical Health Problems and Comprehensive Health Education Act.  
325 ILCS 5/4, Abused and Neglected Child Reporting Act.  
745 ILCS 49/, Good Samaritan Act.

Adopted: March 18, 1969  
Reviewed: ~~September 2020~~ December 2021  
Amended: September 29, 2020

775 ILCS 5/2-109, Ill. Human Rights Act.  
23 Ill. Admin. Code §§ 22.20, 226.800, and Part 525.  
77 Ill. Admin. Code §527.800.

CROSS REF.: 2.265, 3.40, 3.50, 4.160, 4.165, 5.20, 5.90, 5.120, 5.250, 6.15, 6.20, 6.50, 6.160,  
7.10, 7.20, 7.180, 7.185, 7.270, 7.285, 7.290, 7.305

**General Personnel – Employee Ethics; Conduct; and Conflict of Interest**

Professional and Appropriate Conduct

All District employees are expected to maintain high standards in their school relationships, to demonstrate integrity and honesty, to be considerate and cooperative, and to maintain professional and appropriate relationships with students, parents, staff members, and others. In addition, the *Employee Conduct Standards* and *Code of Ethics for Illinois Educators*, adopted by the Illinois State Board of Education, are incorporated by reference into this policy. See Administrative Procedure 5.120-AP2 and Exhibit 5.120-E1.

Any employee who sexually harasses a student, willfully or negligently fails to report an instance of suspected child abuse or neglect as required by the Abused and Neglected Child Reporting Act (325 ILCS 5/), engages in grooming as defined in 720 ILCS 5/11-25, engages in grooming behaviors, violates boundaries for appropriate school employee-student conduct, or otherwise violates an employee conduct standard will be subject to discipline up to and including dismissal.

The Superintendent or designee shall identify appropriate employee conduct standards and provide them to all District employees. Standards related to school employee-student conduct shall, at a minimum:

1. Incorporate the prohibitions noted in paragraph 1 of this policy;
2. Define prohibited grooming behaviors to include, at a minimum, sexual misconduct. Sexual misconduct is:
  - (i) any act, including but not limited to, any verbal, nonverbal, written, or electronic communication or physical activity;
  - (ii) by an employee with direct contact with a student;
  - (iii) that is directed toward or with a student to establish a romantic or sexual relationship with the student. Examples include, but are not limited to:
    - a. A sexual or romantic invitation
    - b. Dating or soliciting a date
    - c. Engaging in sexualized or romantic dialog
    - d. Making sexually suggestive comments that are directed toward or with a student
    - e. Self-disclosure or physical exposure of a sexual, romantic, or erotic nature
    - f. A sexual, indecent, romantic, or erotic contact with the student
3. Identify expectations for employees to maintain professional relationships with students, including expectations for employee-student boundaries based upon students' ages, grade levels, and developmental levels. Such expectations shall establish guidelines for specific areas, including but not limited to:

- a. Transporting a student
- b. Taking or possessing a photo or video of a student
- c. Meeting with a student or contacting a student outside the employee's professional role
4. Reference employee reporting requirements of the Abused and Neglected Child Reporting Act (325 ILCS 5/), Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), and the Elementary and Secondary Education Act (20 U.S.C. § 7926);
5. Outline how employees can report prohibited behaviors and/or boundary violations pursuant to Board policies 2:260, Uniform Grievance Procedure; 2:265, Title IX Sexual Harassment Grievance Procedure; and 5:90, Abused and Neglected Child Reporting; and
6. Reference required employee training related to educator ethics, child abuse, grooming behaviors, and boundary violations as required by law and policies 2:265, Title IX Sexual Harassment Grievance Procedure; 4:165, Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors; 5:90, Abused and Neglected Child Reporting; and 5:100, Staff Development Program.

#### Statement of Economic Interests

The following employees must file a *Statement of Economic Interests* as required by the Illinois Governmental Ethics Act:

1. Superintendent;
2. Building Principal;
3. Head of any department;
4. Any employee who, as the District's agent, is responsible for negotiating one or more contracts including collective bargaining agreement(s), in the amount of \$1,000 or greater;
5. Hearing officer;
6. Any employee having supervisory authority for 20 or more employees; and
7. Any employee in a position that requires an administrative or a chief school business official endorsement.

#### Ethics and Gift Ban

Board policy 2.105, *Ethics and Gift Ban*, applies to all District employees. Students shall not be used in any manner for promoting a political candidate or issue.

#### Prohibited Interests; Conflict of Interest; and Limitation of Authority

In accordance with Section 22-5 of the School Code, "no school officer or teacher shall be interested in the sale, proceeds, or profits of any book, apparatus, or furniture used or to be used in any school with which such officer or teacher may be connected," except when the employee is the author or developer of instructional materials listed with the Illinois State Board of Education and adopted for use by the Board. An employee having an interest in instructional materials must file an annual statement with the Board Secretary.

For the purpose of acquiring profit or personal gain, no employee shall act as an agent of the District nor shall an employee act as an agent of any business in any transaction with the District. This includes participation in the selection, award or administration of a contract supported by a federal award or State award governed by the Grant Accountability and Transparency Act (GATA)(30 ILCS 708/) when the employee has a real or apparent conflict of interest. A conflict of interest arises when an employee or any of the following individuals has a financial or other interest in the entity selected for the contract:

1. Any person that has a close personal relationship with an employee that may compromise or impair the employee's fairness and impartiality, including a member of the employee's immediate family or household;
2. An employee's business partner; or
3. An entity that employs or is about to employ the employee or one of the individuals listed in one or two above.

Employees shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to agreements or contract. Situations in which the interest is not substantial or the gift is an unsolicited item of nominal value must comply with State law and Board policy 2.105, *Ethics and Gift Ban*.

#### Guidance Counselor Gift Ban

Guidance counselors are prohibited from intentionally soliciting or accepting any gift from a prohibited source or any gift that would be in violation of any federal or State statute or rule. For guidance counselors, a prohibited source is any person who is (1) employed by an institution of higher education, or (2) an agent or spouse of or an immediate family member living with a person employed by an institution of higher education. This prohibition does not apply to:

1. Opportunities, benefits, and services available on the same conditions as for the general public.
2. Anything for which the guidance counselor pays market value.
3. A gift from a relative.
4. Anything provided by an individual on the basis of a personal friendship, unless the guidance counselor believes that it was provided due to the official position or employment of the guidance counselor and not due to the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the guidance counselor must consider the circumstances in which the gift was offered, including any of the following:
  - a. The history of the relationship between the individual giving the gift and the guidance counselor, including any previous exchange of gifts between those individuals.
  - b. Whether, to the actual knowledge of the guidance counselor, the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift.
  - c. Whether, to the actual knowledge of the guidance counselor, the individual who gave the gift also, at the same time, gave the same or a similar gift to other school district employees.
5. Bequests, inheritances, or other transfers at death.

Adopted: April 14, 1999  
Reviewed: ~~October 2020~~ December 2021  
Amended: October 28, 2020

6. Any item(s) during any calendar year having a cumulative total value of less than \$100.

7. Promotional materials, including, but not limited to, pens, pencils, banners, posters, and pennants.

A guidance counselor does not violate this prohibition if he or she promptly returns the gift to the prohibited source or donates the gift or an amount equal to its value to a tax exempt charity.

#### Outside Employment

Employees shall not engage in any other employment or in any private business during regular working hours and such other times as are necessary to fulfill appropriate assigned duties.

Incorporated  
by reference: Administrative Procedure 5.120-AP2, *Employee Conduct Standards*  
Exhibit 5.120-E1, *Code of Ethics for Illinois Educators*

LEGAL REF.: U. S. Constitution, First Amendment.  
C.F.R. §200.318(c)(1)  
5 ILCS 420/4A-101, Ill. Governmental Ethics Act.  
5 ILCS 430/, State Officials and Employees Ethics Act.  
30 ILCS 708/, Grant Accountability and Transparency Act.  
50 ILCS 135/, Local Governmental Employees Political Rights Act.  
105 ILCS 5/10-22.39, 5/10-23.13, and 5/22-5, and 5/22-90 (final citation pending).  
325 ILCS 5/, Abused and Neglected Child Reporting Act.  
775 ILCS 5/5A-102, Illinois Human Rights Act.  
23 Ill. Admin. Code Part 22, Code of Ethics for Illinois Educators.  
Pickering v. Board of Township H. S. Dist. 205, 391 U.S. 563 (1968).  
Garcetti v. Ceballos, 547 U.S. 410 (2006).

CROSS REF.: 2.105, 2.265, 4.60, 4.165, 5.90, 5.100, 5.125, 7.20

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## **Personal Technology and Social Media; Usage and Conduct**

### Definitions

**Social media** - Media for social interaction, using highly accessible communication techniques through the use of web-based and mobile technologies to turn communication into interactive dialogue. This includes, but is not limited to, services such as *Facebook, LinkedIn, Twitter, Instagram, Snapchat, and YouTube.*

**Personal technology** - Any device that is not owned or leased by the District or otherwise authorized for District use and: (1) transmits sounds, images, text, messages, videos, or electronic information, (2) electronically records, plays, or stores information, or (3) accesses the Internet, or private communication or information networks. This includes, but is not limited to, laptop computers (e.g., laptops, ultrabooks, and chromebooks), tablets (e.g., iPads®, Kindle®, Microsoft Surface®, and other Android® platform or Windows® devices), smartphones (e.g., iPhone®, BlackBerry®, Android® platform phones, and Windows Phone®), and other devices (e.g., iPod®).

### Usage and Conduct

All District employees who use personal technology and social media shall:

1. Adhere to the high standards for ~~appropriate school relationships~~ **Professional and Appropriate Conduct** required by policy 5:120, *Employee Ethics; Conduct; and Conflict of Interest* and the employee conduct standards required by administrative procedure 5.120-AP2, *Employee Conduct Standards* at all times, regardless of the ever-changing social media and personal technology platforms available. This includes District employees posting images or private information about themselves or others in a manner readily accessible to students and other employees that is inappropriate as defined by policy 5:20, *Workplace Harassment Prohibited*; 5:100, *Staff Development Program*; 5:120, *Employee Ethics; Conduct; and Conflict of Interest*; 6:235, *Access to Electronic Networks*; 7:20, *Harassment of Students Prohibited*; and the Ill. Code of Educator Ethics, 23 Ill. Admin. Code §22.20.
2. Refrain from speech that interferes with their ability to perform the essential functions of their job. This includes discriminatory speech or images that interfere with the employee's duty to provide equal educational opportunities to all students without regard to color, race, nationality, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, actual or potential marital or parental status, including pregnancy, or speech that causes or could reasonably be predicted to cause a substantial disruption to the school environment.
3. Choose a District-provided or supported method whenever possible to communicate with students and their parents/guardians. A list of District-provided or supported methods of communication with students and their parents/guardians will be posted on the District website and provided annually by Building Principals to staff.
4. Not interfere with or disrupt the educational or working environment, or the delivery of education or educational support services.
5. Inform their immediate supervisor if a student initiates inappropriate contact with them via any form of personal technology or social media.
- 4-6. Report instances of suspected abuse or neglect discovered through the use of social media or personal technology pursuant to a school employee's obligations under policy 5:90, *Abused and Neglected Child Reporting Child Reporting.*

Adopted: December 11, 2019

Reviewed: December 2021

Amended:

- ~~5.7. Comply~~ Not disclose student record information, including student work, photographs of students, names of students, or other personally identifiable information about students, in compliance with policy 5:130, *Responsibilities Concerning Internal Information*. ~~This means that personal technology and social media may not be used to share, publish, or transmit information about or images of students and/or District employees without proper approval.~~ For District employees, proper approval may include implied consent under the circumstances.
- ~~6.8.~~ Refrain from using the District's logos without permission and follow Board policy 5:170, *Copyright*, and all District copyright compliance procedures.
- ~~7.9.~~ Use social media for personal purposes only during non-work times or hours. Use personal technology for personal purposes whenever possible during non-work times or hours. Any duty-free use must occur during times and places that the use will not interfere with job duties or otherwise be disruptive to the school environment or its operation.
- ~~8.10.~~ Assume all risks associated with the use of personal technology and social media at school or school-sponsored activities, including students' viewing of inappropriate Internet materials through the District employee's personal technology or social media. The Board expressly disclaims any responsibility for imposing content filters, blocking lists, or monitoring of its employees' personal technology and social media.
- ~~9.11.~~ Be subject to remedial and any other appropriate disciplinary action for violations of this policy ranging from prohibiting the employee from possessing or using any personal technology or social media at school to dismissal and/or indemnification of the District for any losses, costs, or damages, including reasonable attorney fees, incurred by the District relating to, or arising out of, any violation of this policy.

The Superintendent shall:

1. Inform District employees about this policy during the in-service on educator ethics, teacher-student conduct, and school employee-student conduct required by Board policy 5:120, *Employee Ethics; Conduct; and Conflict of Interest*.
2. Direct the Director of Human Resources to annually:
  - a. Provide building staff with a copy of this policy and a list of District-provided or supported methods of communication with students and their parents/guardians.
  - b. Inform building staff about the importance of maintaining high standards in their school relationships.
  - c. Remind building staff that those who violate this policy will be subject to remedial and any other appropriate disciplinary action up to and including dismissal.
3. Build awareness of this policy with students, parents, and the community.
4. Ensure that ~~no one for~~neither the District, ~~nor anyone~~ on its behalf, ~~requests of~~ commits an act prohibited by the Right to Privacy in the Workplace Act, 820 ILCS 55/10; i.e., the Facebook Password Law ~~employee or applicant access in any manner to his or her social networking website or requests passwords to such sites~~. The District may require an employee or applicant to share specific content that has been reported to the District, without requesting or requiring an employee or applicant to provide a user name and password, password, or other means of authentication that provides access to an employee's or applicant's personal online account, for the purpose of:
  - a. Ensuring compliance with applicable laws or regulatory requirements; ~~or~~
  - b. Investigating an allegation, based on receipt of specific information, of the unauthorized transfer of an District's proprietary or confidential information or financial data to an employee or applicant's personal account;

- ~~c.~~ Investigating an allegation, based on receipt of specific information, of a violation of applicable laws, regulatory requirements, or prohibitions against work-related employee misconduct;
  - ~~d.~~ Prohibiting an employee from using a personal online account for business purposes;  
or
  - ~~b-e.~~ Prohibiting an employee or applicant from accessing or operating a personal online account during business hours, while on District property, while using an electronic communication device supplied by, or paid for by, the District, or while using the District's network or resources, to the extent permissible under applicable laws.
5. Periodically review this policy and any procedures with District employee representatives and electronic network system administrator(s) and present proposed changes to the Board.

LEGAL REF.: 105 ILCS 5/21B-75 and 5/21B-80.  
~~Ill. Human Rights Act, 775 ILCS 5/5A-102, Ill. Human Rights Act.~~  
~~820 ILCS 55/10, Right to Privacy in the Workplace Act~~  
~~Code of Ethics for Ill. Educators, 23 Ill. Admin. Code §22.20, Code of Ethics for Ill. Educators.~~  
~~Garcetti v. Ceballos, 547 U.S. 410 (2006).~~  
~~Pickering v. High School Dist. 205, 391 U.S. 563 (1968).~~  
~~Mayer v. Monroe County Community School Corp., 474 F.3d 477 (7th Cir. 2007).~~  
~~Craig v. Rich Township High School Dist., 736 F.3d 1110 (7th Cir. 2013).~~

CROSS REF.: 4.165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors),  
5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Conduct; and Conflict of Interest), 5:130 (Responsibilities Concerning Internal Information), 5:150 (Personnel Records), 5:170 (Copyright), 5:200 (Terms and Conditions of Employment and Dismissal), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:340 (Student Records)

**General Personnel – Personnel Records**

Maintenance and Access to Records

The Superintendent or designee shall manage the maintenance of personnel records in accordance with state and federal law and Board policy. Records, as determined by the Superintendent, are retained for all employment applicants, employees, and former employees given the need for the District to document employment-related decisions, evaluate program and staff effectiveness, and comply with government recordkeeping and reporting requirements. Personnel records shall be maintained in the District's administrative office, under the Superintendent's or designee's direct supervision.

Access to personnel records is available as follows:

1. An employee will be given access to his or her personnel records according to ~~state~~ State law and guidelines developed by the Superintendent ~~or designee~~. ~~No one else may have access to an employee's personnel files and personal information except for:~~ (1)
2. a ~~An employee's~~ supervisor or ~~other~~ management employee who has an employment or business-related reason to inspect the record ~~is authorized to have access,~~ or (2)
3. ~~anyone~~ ~~Anyone who has~~ having the respective employee's written consent may have access.
4. Access will be granted to anyone authorized by State or federal law to have access.
- 4.5. All other requests for access to personnel information are governed by Board policy 2.250, *Access to District Public Records.*

Prospective Employer Inquiries Concerning a Current or Former Employee's Job Performance

The Superintendent or designee shall manage a process for responding to inquiries by a prospective employer concerning a current or former employee's job performance. The Superintendent or designee shall:

1. ~~execute~~ ~~Execute~~ the requirements in the Abused and Neglected Child Reporting Act whenever another school district asks for a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to III. Dept. of Children and Family Services (DCFS); and
- 4.2. Comply with the federal law prohibiting the District from providing a recommendation of employment for an employee, contractor, or agent that District knows, or has probable cause to believe, has engaged in sexual misconduct with a student or minor in violation of the law, but the Superintendent or designee may follow routine procedures regarding the transmission of administrative or personnel files for that employee.

When requested for information about an employee by an entity other than a prospective employer, the District will only confirm position and employment dates unless the employee has submitted a written request to the Superintendent or designee.

LEGAL REF.: 20 U.S.C. §7926.  
325 ILCS 5/4, Abused and Neglected Child Reporting Act.  
745 ILCS 46/10, Employment Record Disclosure Act.  
820 ILCS 40/1, Personnel Record Review Act ~~et seq.~~  
23 Ill. Admin. Code §1.660.

CROSS REF.: 2.250, 5.90, 7.340  
ADMIN. PROC.: 5.150-AP1

Adopted: April 23, 1997  
Reviewed: January 2010  
Amended: February 24, 2010

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**Professional Personnel - Student Teachers**

The Superintendent is authorized to accept students from university-approved teacher-training programs to do student teaching in the District. No individual who has been convicted of a criminal offense that would subject him or her to license suspension or revocation pursuant to Section 5/21B-80 of the *School Code* or has been found to be the perpetrator of sexual or physical abuse of a minor under 18 years of age pursuant to proceedings under Article II of the Juvenile court Act of 1987 is permitted to student teach.

Before permitting an individual to student teach or begin a required internship in the District, the Superintendent or designee shall ensure that:

1. The District performed a 105 ILCS 5/10-21.9(g) Check as described below; and
2. The individual furnished evidence of physical fitness to perform assigned duties and freedom from communicable disease pursuant to 105 ILCS 5/24-5.

A 105 ILCS 5/21.9(g) Check shall include:

1. Fingerprint-based checks through (a) the Illinois State Police (ISP) for criminal history records information (CHRI) pursuant to the Uniform Conviction Information Act (20 ILCS 2635/1), and (b) the FBI national crime information databases pursuant to the Adam Walsh Child Protection and Safety Act (P.L. 109-248);
2. A check of the Illinois Sex Offender Registry (see the Sex Offender Community Notification Law) (730 ILCS 152/101 et seq.); and
3. A check of the Illinois Murderer and Violent Offender against Youth Registry (Murderer and Violent Offender Against Youth Community Notification Law) (730 ILCS 154/75-105).

The School Code requires each individual student teaching or beginning a required internship to provide the District with written authorization for, and pay the costs of, his or her 105 ILCS 5/21.9(g) check (including any applicable vendor's fees). Upon receipt of this authorization and payment, the Superintendent or designee will submit the student teacher's name, sex, race, date of birth, social security number, fingerprint images, and other identifies, as prescribed by the Department of State Policy, to the Department of State Police. ~~and~~ The Superintendent or designee will provide each student teacher with a copy of his or her report.

Assignment

The Superintendent or designee shall be responsible for coordinating placements of all student teachers within the District. Student teachers should be assigned to tenured supervising teachers whose qualifications are acceptable to the District and the students' respective colleges or universities and who meet the following guidelines:

1. Indicates an interest in serving as a cooperating teacher.
2. Recognized as an excellent/proficient teacher over the last 4 years of teaching experience.
3. Possesses the appropriate professional certification applicable to the student teacher's program.

4. Preferably holds a master's degree.

LEGAL REF.: ~~Adam Walsh Child Protection and Safety Act~~, P.L. 109-248, Adam Walsh Child Protection and Safety Act,  
~~Uniform Conviction Information Act~~, 20 ILCS 2635/1, Uniform Conviction Information Act,  
105 ILCS 5/10-21.9, 5/10-22.34, and 5/24-5.  
CROSS REF.: 4.175, 5.190  
~~ADMIN. PROC.: 4.175-AP1~~

Adopted: April 23, 1997  
Reviewed: ~~March 2017~~ December 2021  
Amended: April 12, 2017

### **General Personnel – Hiring Process and Criteria**

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

All applicants must complete a District application form 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~~ President or designee to keep a conviction record confidential and share it only with the Superintendent, Regional Superintendent, State Superintendent, State Educator Preparation and Licensure Board, any other person necessary to the hiring decision, ~~or for purposes of clarifying the information,~~ the Ill. Dept. of State Police and/or Statewide Sex Offender Database for purposes of clarifying the information, and/or the Teachers' Retirement System of the State of Illinois when required by law. 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 ~~an Immigration and Naturalization Service~~ 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 Section 105 ILCS 5/21B-80 of the School Code 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 or designee 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.
- 2.6. 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.
- 3.7. 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.
- 4.8. The District provides equal employment opportunities to all persons. See Board policy 5.10, Equal Employment Opportunity.

#### Physical Examinations

Each new employee must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease, including tuberculosis. The physical fitness examination and tests for tuberculosis examination must be performed by a physician licensed in Illinois, or any other State, to practice medicine and surgery in any of its branches, ~~or a licensed advanced practice registered nurse who has a written collaborative agreement with a collaborating physician that authorizes the advanced practice nurse to perform health examinations~~, 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 and tuberculin test 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, ~~or a licensed advanced practice registered nurse who has a written collaborative agreement with a collaborating physician that authorizes the advanced practice nurse to perform health examinations~~, 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

Adopted: August 5, 1968  
Reviewed: May 2019  
Amended: June 12, 2019

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 Board policy 5.90, *Abused and Neglected Child Reporting*.

LEGAL REF.: 42 U.S.C. §12112, Americans with Disabilities Act; 29 C.F.R. Part 1630.  
15 U.S.C. § 1681 et seq., Fair Credit Reporting Act.  
8 U.S.C. §1324a et seq., Immigration Reform and Control Act.  
105 ILCS 5/10-16.7, 5/10-20.7, 5/10-21.4, 5/10-21.9, 5/21B-10, 5/21B-80, 21B-85, 5/10-22.34, 5/10-22.34b, 5/22-6.5, and 5/24-5.  
20 ILCS 2630/3.3, Criminal Identification Act.  
820 ILCS 55/, Right to Privacy in the Workplace Act  
820 ILCS 70/, Employee Credit Privacy Act.  
Americans With Disabilities Act, 42 U.S.C. §12112, and 29 C.F.R. Part 1630.  
Fair Credit Reporting Act, 15 U.S.C. §1681 et seq.  
Immigration Reform and Control Act, 8 U.S.C. §1324a et seq.  
Duldulao v. St. Mary of Nazareth Hospital, 136 Ill. App. 3d 763 (1st Dist. 1985), 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, 3.50, 4.60, 4.175, 5.10, 5.40, 5.90, 5.125, 5.220, 5.280  
ADMIN. PROC.: ~~5.30-AP1, 5.30-AP2, 5.220-AP1~~

**General Personnel – Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition**

It is the policy of the District that the public has the reasonable right to expect all District employees to be free from the effects of drugs and alcohol while on duty or on District property and to observe the laws concerning the use of drugs and alcohol regardless of whether they are on duty, on District property, or at District events. The purposes of this policy shall be achieved in such a manner as not to violate any constitutional rights of employees. All District property and events are drug- and alcohol-free places. All employees ~~shall be~~ prohibited from:

- ~~1. Possessing, consuming, using, manufacturing, dispensing, distributing, or being impaired by or under the influence of alcohol or cannabis while on duty or on District property. Possession or distribution of medical cannabis by a school nurse or school administrator pursuant to Ashley's Law, 105 ILCS 5/22-33, is not prohibited;~~
- ~~2. Possessing, consuming, using, manufacturing, dispensing, distributing, or being impaired by or under the influence of alcohol or cannabis (except for medical cannabis) while on duty on call or on District property; or being on duty or on District property while alcohol or cannabis (except for medical cannabis) is detectible, regardless of when and/or where the use occurred~~
- ~~3. Being impaired by or under the influence of prescription medication or over the counter medication while on duty, on call, or on District property. The District considers employees impaired by or under the influence of prescription medication or over the counter medication when there is a good faith belief that an employee manifests specific articulable symptoms while working that decrease or lessen the employee's performance of the duties or tasks of the employee's job position;~~
- ~~4. Possessing, selling, purchasing, delivering, manufacturing, dispensing, distributing, using, or being impaired by or under the influence of medical cannabis or any illegal drug or controlled substance except where authorized by prescription and the employee's work performance is not impaired;~~
- ~~3. Possessing, selling, purchasing, delivering, manufacturing, dispensing, distributing, using, or being under the influence of any illegal drug; and~~
- ~~4. Being under the influence of over the counter prescription medication to the extent the employee's work performance is impaired.~~

For purposes of this policy, an illegal drug or controlled substance means a substance that is:

1. Not legally obtainable;
2. Being used in a manner different than prescribed;
3. Legally obtainable, but has not been legally obtained; or
4. Referenced in federal or State controlled substance acts.

The District ~~may~~ considers an employee to be ~~impaired if there is a good faith belief that an employee is impaired by or~~ under the influence of one of the substances listed above of alcohol, cannabis (including medical cannabis), a controlled substance, an illegal drug, or over the counter prescription medication, and if the employee manifests specific, articulable symptoms while working that decrease or lessen the employee's performance of the duties or tasks of the employee's job position, including, but not limited to, symptoms of the employee's speech, physical dexterity, agility, coordination, demeanor, irrational or unusual behavior, or negligence or carelessness in operating equipment or machinery; disregard for the safety of the employee, students, or others, or involvement in any accident

that results in serious damage to equipment or property; or carelessness that results in any injury to the employee, students, or others.

~~The District may utilize the services of a Drug Recognition Expert ("DRE") to determine whether an employee is under the influence or impaired or require an employee to submit to drug and/or alcohol testing if there is reasonable suspicion the employee is under the influence of alcohol, cannabis, or an illegal drug, or impaired by medical cannabis, a controlled substance, or over the counter prescription medication.~~

Upon the Superintendent or designee's reasonable suspicion of an employee's violation of any of the prohibited activities stated above, the Superintendent or designee may direct the employee to undergo a drug and/or alcohol test to corroborate or refute the alleged violation. State law protects the District from liability when it takes actions pursuant to a reasonable workplace drug policy, including but not limited to subjecting an employee or applicant to reasonable drug and alcohol testing, reasonable and nondiscriminatory random drug testing, discipline, termination of employment, or withdrawal of a job offer due to a failure of a drug test.

For purposes of this policy, District property means workplace as defined in the Cannabis Regulation and Tax Act (CRTA) in addition to District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities. School grounds means the real property comprising any school, any conveyance used to transport students to school or a school-related activity, and any public way within 1,000 feet of any school ground, designated school bus stops where students are waiting for the school bus, and school-sponsored or school-sanctioned events or activities. "Vehicles used for school purposes" means school buses or other school vehicles.

As a condition of employment, each employee shall:

1. Abide by the terms of ~~the District~~this Board policy respecting a drug- and alcohol-free workplace; and
2. Notify his or her supervisor of his or her conviction under any criminal drug statute for a violation occurring on the District premises or while performing work for the District, no later than ~~5 five calendar~~ days after such a conviction.

To make employees aware of dangers of drug and alcohol abuse, the Superintendent or designee shall perform each of the following:

1. Provide each employee with a copy of this policy, or with access to this policy online;
2. Post notice of this policy where other information for employees is posted;
3. Make available materials from local, State, and national anti-drug and alcohol-abuse organizations;
4. Enlist the aid of community and State agencies with drug and alcohol informational and rehabilitation programs to provide information to District employees;
5. Establish a drug-free awareness program to inform employees about:
  - a. The dangers of drug abuse in the workplace
  - b. Available drug and alcohol counseling, rehabilitation, re-entry, and any employee assistance programs, and
  - c. The penalties that the District may impose upon employees for violations of this policy.

Adopted: August 13, 1991  
Reviewed: ~~November 2019~~December 2021  
Amended: December 11, 2019

Tobacco Prohibition

All employees are covered by the conduct prohibitions contained in *Board policy 8.30*. The prohibition on the use of tobacco products applies both (1) when an employee is on school property, and (2) while an employee is performing work for the District at a school event regardless of the event's location. *Tobacco* shall have the meaning provided in Section 10-20.5b of the *School Code*.

District Action Upon Violation of Policy

An employee who violates this policy may be subject to disciplinary action, including termination. In addition, the Board may require an employee to successfully complete an appropriate drug- or alcohol-abuse program and/or, employee-assistance program.

If the District elects to discipline an employee on the basis that the employee is under the influence or impaired, the District will afford the employee a reasonable opportunity to contest the basis of the determination.

The Board shall take disciplinary action with respect to an employee convicted of a drug offense in the workplace within 30 days after receiving notice of the conviction.

Should District employees be engaged in the performance of work under a federal contract or grant, or under a State contract or grant of \$5,000 or more, the Superintendent or designee shall notify the appropriate State or federal agency from which the District receives contract or grant monies of the employee's conviction within 10 days after receiving notice of the conviction.

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- LEGAL REF.: Cannabis Regulation and Tax Act, 410 ILCS 705/  
Americans With Disabilities Act, 42 U.S.C. §12114.  
Compassionate Use of Medical Cannabis Pilot Program, 410 ILCS 130/  
Controlled Substances Act, 21 U.S.C. §812; 21 C.F.R. §1308.11-1308.15.  
Drug-Free Workplace Act of 1988, 41 U.S.C. §8101 et seq.  
Safe and Drug-Free School and Communities Act of 1994, 20 U.S.C. §7101 et seq.  
Drug-Free Workplace Act, 30 ILCS 580/  
105 ILCS 5/10-20.5b.
- CROSS REF.: 8.30  
ADMIN. PROC.: 5.120-AP2

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**General Personnel – Abused and Neglected Child Reporting**

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child or, for a student aged 18 through 21, an abused or neglected individual with a disability, shall:

- 1) immediately report or cause a report to be made to the Illinois Dept. of Children and Family Services (DCFS) on its Child Abuse Hotline at 1-800-25-ABUSE (1-800-252-2873)(within Illinois); 1-217-524-2606 (outside of Illinois); or 1-800-358-5117 (TTY), and
- 2) follow directions given by DCFS concerning filing a written report within 48 hours with the nearest DCFS field office.

Any District employee who believes a student is in immediate danger of harm shall first call 911. The employee shall also promptly notify the Superintendent or designee or Building Principal that a report has been made. The Superintendent or designee or Building Principal shall immediately coordinate any necessary notifications to the student's parents/guardians with DCFS, the applicable school resource officer (SRO), and/or local law enforcement.

Negligent failure to report occurs when a District employee personally observes an instance of suspected child abuse or neglect and reasonably believes, in his or her professional or official capacity, that the instance constitutes an act of child abuse or neglect under the Abused and Neglected Child Reporting Act (ANCRA) and he or she, without willful intent, fails to immediately report or cause a report to be made of the suspected abuse or neglect to DCFS.

Any District employee who discovers child pornography on electronic and information technology equipment shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's CyberTipline 1-800-THE-LOST (1-800-843-5678) or online at www.report.cybertip.org/ or www.cybertipline.comwww.missingkids.org. The Superintendent or designee or Building Principal shall also be promptly notified of the discovery and that a report has been made.

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, Superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent or designee or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.

Abused and Neglected Child Reporting Act (ANCRA), School Code, and *Erin's Law* Training

The Superintendent or designee shall provide staff development opportunities for District employees in the detection, reporting, and prevention of child abuse and neglect.

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by DCFS. The Superintendent or designee shall ensure that the signed forms are retained.

Adopted: April 23, 1997

Reviewed: ~~November 2017~~ December 2021

Amended: December 13, 2017

Page 1 of 3

2. Complete mandated reporter training as required by law within one year of initial employment and at least every five years after that date.

3. Complete an annual evidence-informed training related to child sexual abuse, grooming behaviors, and boundary violations as required by law and policy 5:100, *Staff Development Program*.

~~The Superintendent will encourage all District educators to complete continuing professional development that addresses the traits and identifiers that may be evident in students who are victims of child sexual abuse, including recognizing and reporting child sexual abuse and providing appropriate follow-up and care for abused students as they return to the classroom setting.~~  
Alleged Incidents of Sexual Abuse; Investigations

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

If a District employee reports an alleged incident of sexual abuse to DCFS and DCFS accepts the report for investigation, DCFS will refer the matter to the local Children's Advocacy Center (CAC). The Superintendent or designee will implement procedures to coordinate with the CAC.

DCFS and/or the appropriate law enforcement agency will inform the District when its investigation is complete or has been suspended, as well as the outcome of its investigation. The existence of a DCFS and/or law enforcement investigation will not preclude the District from conducting its own parallel investigation into the alleged incident of sexual abuse in accordance with policy 7:20, *Harassment of Students Prohibited*.

#### Special Superintendent Responsibilities

The Superintendent or designee shall execute the requirements in Board policy 5.150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

When the Superintendent has reasonable cause to believe that a license holder committed an intentional act of abuse or neglect with the result of making a child an abused child or a neglected child under ANCRA, and that act resulted in the license holder's dismissal or resignation from the District, he or she~~The Superintendent or designee~~ shall notify the State Superintendent and the Regional Superintendent in writing, when he or she has reasonable cause to believe that a license holder was dismissed or resigned from the District as a result of an act that made a child an abused or neglected child providing the Ill. Educator Identification Number as well as a brief description of the misconduct alleged. The Superintendent ~~or designee~~ must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the license holder.

#### Special Board Member Responsibilities

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 the Act, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with the Act's requirements concerning the reporting of child abuse.

If the Board determines that any District employee, other than an employee licensed under 105 ILCS 5/21B, has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by ANCRA, the Board may dismiss that employee immediately.

When the Board learns that a licensed teacher was convicted of any felony, it must promptly report it to the State agencies listed in policy 2:20, *Powers and Duties of the School Board; Indemnification.*

LEGAL REF.: 20 U.S.C. §7926, Elementary and Secondary Education Act.  
105 ILCS 5/10-21.9, 5/10-23.13, and 5/21B-85.  
20 ILCS 1305/1-1 et seq., Department of Human Services Act.  
325 ILCS 5/, Abused and Neglected Child Reporting Act.  
720 ILCS 5/12C-50.1, Criminal Code of 2012.

CROSS REF.: 2.20, 3.40, 3.50, 3.60, 4.165, 5.20, 5.30, 5.100, 5.120, 5.150, 5.200, 5.290, 6.120, 6.250,  
7.20, 7.150

~~ADMIN. PROC.: 5.20-AP1, 5.100-AP1, 7.20-AP1, 7.150-AP1, 7.150-AP2~~

**Program for the Gifted - REWRITTEN**

~~To the extent possible within the resources available, all gifted and talented students shall have an opportunity to participate in appropriate educational programs.~~

~~The term "gifted and talented students" means students whose mental development is accelerated beyond the average or who have demonstrated a specific aptitude or talent to the extent they need and can benefit from specially planned educational services. "Gifted and talented students" include students with exceptional ability in academic subjects, high level thought processes, divergent thinking, creativity, and the arts.~~

~~The Board authorizes the Superintendent to provide a gifted program which includes:~~

- ~~1. A system for the early identification of gifted and talented students;~~
- ~~2. An identification system based upon multiple techniques which ensures all students equal access to gifted and talented programs, regardless of social, economic, linguistic and ethnic background;~~
- ~~3. Educational programs which include access at all grade levels and which encompass all of the fundamental areas of learning;~~
- ~~4. Educational programs which provide for continuity among grade levels with programs consistent with the District's long-range goals;~~
- ~~5. Qualified instructional and administrative personnel with appropriate knowledge, training and experience to implement the program;~~
- ~~6. Staff development programs addressing the need for all teachers to be knowledgeable about the characteristics and learning needs of gifted and talented students.~~
- ~~7. Procedures to foster cooperative relationships among classroom teachers, parents, and teachers assigned to the gifted program;~~
- ~~8. Procedures to foster parental involvement in all aspects of the program;~~
- ~~9. A fair and impartial appeal process;~~
- ~~10. Procedures to continually evaluate the placement and progress of students in the gifted program with periodic progress reports issued to parents.~~

~~An annual report on the status of the District's gifted program shall be submitted to the Board by the Superintendent.~~

~~The District offers acceleration when deemed appropriate by the Iowa Acceleration Scale.~~

~~Eligibility to participate in the gifted program shall not be conditioned upon race, religion, sex, disability, or any factor other than the student's identification as gifted or talented.~~

~~LEGAL REF.: 105 ILCS 5/14A-5 et seq.~~

The Superintendent or designee shall implement an education program for gifted and talented learners that will challenge and motivate academically advanced learners and engage them in appropriately differentiated learning experiences to develop their unique abilities. If the State Superintendent of Education issues a Request for Proposals because sufficient State funding is available to support local programs of gifted education, the Superintendent or designee shall inform the Board concerning the feasibility and advisability of developing a "plan for gifted education" that would qualify for State funding.

Eligibility to participate in the gifted program shall not be conditioned upon race, religion, sex, disability, or any factor other than the student's identification as gifted or talented learner.

The School Board will monitor this program's performance by meeting periodically with the Superintendent or designee to determine and/or review the indicators and data that evidence whether the educational program for gifted and talented learners is accomplishing its goals and objectives and is otherwise in compliance with this policy.

LEGAL REF.: 105 ILCS 5/14A.  
23 Ill. Admin. Code Part 227.

CROSS REF.: 6:135 (Accelerated Placement Program)

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### **Accelerated Placement Program**

The District provides an Accelerated Placement Program (APP). The APP advances the District's goal of providing educational programs with opportunities for each student to develop to his or her maximum potential. The APP provides an educational setting with curriculum options usually reserved for students who are older or in higher grades than the student participating in the APP. APP options include, but may not be limited to: (a) accelerating a student in a single subject; (b) other grade-level acceleration; and (c) early entrance to kindergarten or first grade. Participation in the APP is open to all students who demonstrate high ability and who may benefit from accelerated placement. It is not limited to students who have been identified as gifted and talented. Eligibility to participate in the District's APP shall not be conditioned upon the protected classifications identified in School Board policy 7:10, *Equal Educational Opportunities*, or any factor other than the student's identification as an accelerated learner.

The Superintendent or designee shall implement an APP that includes:

1. Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student's parent(s)/guardian(s);
2. Notification processes that notify a student's parent(s)/guardian(s) of a decision affecting a student's participation in the APP; ~~and~~
3. Assessment processes that include multiple valid, reliable indicators; and
4. By the fall of 2023, the automatic enrollment, in the following school term, of a student into the next most rigorous level of advanced coursework offered by the high school if the student meets or exceeds State standards in English language arts, mathematics, or science on a State assessment administered under 105 ILCS 5/2-3.64a-5, as follows:
  - a. A student who meets or exceeds State standards in English language arts shall be automatically enrolled into the next most rigorous level of advanced coursework in English, social studies, humanities, or related subjects.
  - b. A student who meets or exceeds State standards in mathematics shall be automatically enrolled into the next most rigorous level of advanced coursework in mathematics.
  - c. A student who meets or exceeds State standards in science shall be automatically enrolled into the next most rigorous level of advanced coursework in science.

The Superintendent or designee shall annually notify the community, parent(s)/guardian(s), students, and school personnel about the APP, the process for referring a student for possible evaluation for accelerated placement, and the methods used to determine whether a student is eligible for accelerated placement, including strategies to reach groups of students and families who have been historically underrepresented in accelerated placement programs and advanced coursework. Notification may: (a) include varied communication methods, such as student handbooks and District or school websites; and (b) be provided in multiple languages, as appropriate.

LEGAL REF.: 105 ILCS 5/14A.  
[23 Ill. Admin. Code Part 227, Gifted Education.](#)

CROSS REF: 6:10 (Educational Philosophy and Objectives), 6:130 (Program for the Gifted), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

Adopted: October 24, 2018  
Reviewed: [December 2021](#)  
Amended:

### **Graduation Requirements**

All District graduation requirements are described in detail in the *Course to Career Guide* and *High School Handbook*.

To graduate from high school, unless otherwise exempted, each student is responsible for:

1. Completing all District graduation requirements that are in addition to the State requirements. A student may be exempt from District requirements if eligible for a State Credits Diploma as recommended by a student support team and determined by the Director of Secondary Education or Director of Special Education. Requests for this exemption may be submitted to the Building Administration by a parent/guardian of a student, a student if at least 18 years of age or legally emancipated, or a staff member.
2. Completing all courses as provided in the School Code, 105 ILCS 5/27-22.
3. Completing all minimum requirements for graduation as specified in State law.
4. Passing an examination on patriotism and principles of representative government, proper use of the flag, methods of voting, and the Pledge of Allegiance.
5. Participating in State assessments that are required for graduation by State law.
6. Filing one of the following: (1) a Free Application for Federal Student Aid ("FAFSA") with the U.S. Dept. of Education; (2) an application for State financial aid; or (3) an Ill. State Board of Education ("ISBE") waiver form indicating that the student understands what these aid opportunities are and has chosen not to file an application. If the student is not at least 18 years of age or legally emancipated, the student's parent/guardian must file one of these documents on the student's behalf.

A student is exempt from this requirement if: (1) the student is unable to file a financial aid application or an ISBE waiver due to extenuating circumstances; (2) the Building Principal attests the District made a good faith effort to assist the student or student's parent/guardian with filing a financial aid application or an ISBE waiver form; and (3) the student has met all other graduation requirements.

The Superintendent or designee is responsible for:

1. Maintaining a description of all course offerings that comply with the above graduation requirements.
2. Notifying students and their parents/guardians of graduation requirements.
3. Developing the criteria for #4 above.
4. Complying with State law requirements for students who transfer during their senior year because their parent(s)/guardian(s) are on active military duty. This includes making reasonable adjustments to ensure graduation if possible, or efforts to ensure that the original (transferor) school district issues the student a diploma.
5. Taking all other actions needed or necessary to implement this policy.

Early Graduation

The Superintendent or designee shall implement procedures for students to graduate early, provided they finish six semesters of high school and meet all graduation requirements. The physical education graduation requirement for students graduating after six semesters is 3.0 credits.

Certificate of Completion/Attendance

A student with a disability who has an Individualized Education Program prescribing special education, transition planning, transition services, or related services beyond the student's four years of high school, qualifies for a certificate of completion after the student has completed four years of high school. The student is encouraged to participate in the graduation ceremony of his or her high school graduation class. The Superintendent or designee shall provide a timely written notice of this requirement to children with disabilities and their parents/guardians.

Foreign exchange students will be awarded certificates of attendance.

Service Member Diploma

~~Upon application, t~~The District will award a diploma to a service member who was killed in action while performing active military duty with the U.S. Armed Forces or an honorably discharged veteran of World War II, the Korean Conflict, or the Vietnam Conflict, provided that he or she:

- (1) resided within an area currently within the District at the time he or she left high school;
- (2) left high school before graduating in order to serve in the U.S. Armed Forces; and
- (3) has not received a high school diploma.

LEGAL REF.: 105 ILCS 5/2-3.64a-5, 5/22-27, ~~5/22-87~~, 5/27-3, 5/27-22, 5/27-22.10.  
105 ILCS 70/, Educational Opportunity for Military Children Act.  
23 Ill. Admin. Code §1.440.

CROSS REF.: 6.30, 6.310, 6.315, 6.320, 7.50

Adopted: March 15, 1973  
Reviewed: ~~February 2021~~December 2021  
Amended: February 24, 2021

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### 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, ~~a combination of U.S. history and~~ 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 8-eight courses during the previous 2-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 Board 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.

~~6.7.~~ 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 ~~should will~~ include ~~educating students about examples of~~ behaviors that violate Board policy 7.180, Prevention of and Response to Bullying, Intimidation, and Harrassment. ~~In addition, in all grades, gang resistance education and training may be taught.~~

~~7.8.~~ In all schools, citizenship values must be taught, including: (a) American patriotism, (b) ~~demoeatic~~ principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois)freedom, justice, and equality, (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.

~~8.9.~~ 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 ~~daily during the school day~~ 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 substitutions and exemptions, see Board policies 6.310, High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students and 7.260, Exemption from Physical Education.

~~9.10.~~ 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. The Superintendent or designee shall implement a comprehensive health education program in accordance with State law.

~~10.11.~~ 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.

~~44.12.~~ 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, 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, 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, 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.

~~42.16.~~ 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.

~~43.17.~~ In all schools, United States (U.S.) history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, ~~and~~ (e) the role and contributions of ethnic groups, including, but not limited to, the African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, (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.

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.

14.18. 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.

15.19. 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, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.

16.20. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.

17.21. 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, and the vestiges of slavery in this country, the study of the American civil rights resistance, as well as the struggles and contribution of African-Americans.

18.22. In all schools offering a secondary agricultural education program, courses as required by 105 ILCS 5/2-3.80.

19.23. 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, 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.

20.25. 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), 5/10-20.73 (final citation pending), 5/10-23.13, 5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5, 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.08, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-20.7, 5/27-20.8, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5.27-23.8, 5/27-23.10, 5/27-23.11, 5/27-23.15, 5/27-24.1, 5/27-24.2,  
105 ILCS 435/, and 110/3, Comprehensive Health Education Program.  
105 ILCS 435/, Vocational Education Act.  
625 ILCS 5/6-408.5, Ill. Vehicle Code.  
23 Ill. Admin. Code §§1.420, 1.425, 1.430, and 1.440.  
~~Consolidated Appropriations Act of 2005, Pub. L. No. 108-447, Section 111 of Division J, Protecting Children in the 21<sup>st</sup> Century Act, Pub. L. No. 110-385, Title II, 122 stat. 4096 (2008).~~  
~~47 C.F.R. §54.520.~~  
CROSS REF: 6.20, 6.40, ~~6.50,~~ 6.70, 6.235, 7.180, 7.185, 7.190, 7.260  
ADMIN. PROC.: ~~6.60-AP1, 6.60-E1, 6.60-E2, 6.235-AP1, 6.235-E1, 6.235-E2, 6.235-E3 6.235-E4, 7.185-E1~~

**Administrative Procedure – Transgender ~~Students, Nonbinary, or~~ and Gender Non-Conforming Students**

This procedure's accommodation and support guidelines advance the District's goals of (1) providing all students equal access to a safe, non-hostile learning environment, and (2) implementing risk management controls in a developing and unsettled area of the law in which the federal Office of Civil Rights (OCR) and Department of Justice (DOJ) have issued guidance.

While there is no mandate requiring procedures for accommodating transgender, nonbinary, students or gender non-conforming students, this procedure guides school officials through the: (1) application of State and federal anti-discrimination laws to this student population, and (2) common needs in which transgender, nonbinary, or gender non-conforming students may request accommodations and support at school. This procedure applies to all school activities, school-provided transportation, and school-sponsored events regardless of where they occur.

The Building Principal, Nondiscrimination Coordinator, and/or Complaint Manager, with input from others as appropriate, will implement this procedure. They will work with each transgender, nonbinary, or gender non-conforming student, and as appropriate with the student's parent(s)/guardian(s), to manage a student's accommodations and supports on a case-by-case basis. The Attorney for the District will be consulted concerning legal compliance.

Gender-Based Discrimination Is Prohibited

School districts must provide equal educational opportunities to transgender, nonbinary, students and gender non-conforming students. Under State law, *sex discrimination* extends to claims of discrimination based on *sexual orientation* and *gender identity*. 775 ILCS 5/5-101(11); 23 Ill. Admin. Code §1.240. The Ill. Human Rights Act defines *sexual orientation* as the "actual or perceived heterosexuality, homosexuality, bisexuality, or gender related identity, whether or not traditionally associated with the person's designated sex at birth." 775 ILCS 5/1-103(O-1). The Act permits schools to maintain single-sex facilities that are distinctly private in nature, e.g., restrooms and locker rooms. 775 ILCS 5/5-103.

Federal law prohibits exclusion and discrimination on the basis of sex. 20 U.S.C. §1681(a), Title IX of the Education Amendments of 1972. According to the U.S. Department of Education's OCR ~~and the U.S. Department of Justice, Title IX protects lesbian, gay, bisexual, and transgender students, from gender discrimination.~~ has taken varying positions on the application of Title IX to transgender or gender non-conforming students depending upon the administration in power. However, the Seventh Circuit U.S. Court of Appeals (which has jurisdiction over the State of Illinois) has ruled that a school's practice of denying a transgender student access to the bathroom that aligned with his gender identify violated Title IX because it was a sex-based classification. See Whitaker by Whitaker v. Kenosha Unified School District No. 1 Board of Education, 858 F.3d 1034 (7th Cir. 2017).

Board policy 7.10, Equal Educational Opportunities, recognizes the legal requirements described above. This procedure's guidance on accommodating transgender, nonbinary, students or gender non-conforming students is based on the Ill. State Board of Education's (ISBE) non-regulatory guidance and OCR pronouncements. See the last section, **Resources**.

Gender-Based Bullying and/or Harassment Is Prohibited

Adopted: October 28, 2015  
Reviewed: ~~September 2016~~ January 2022  
Amended: October 12, 2016

The laws prohibiting gender discrimination require the District to protect transgender, nonbinary students and gender non-conforming students from bullying and harassment by other students. ~~According to the federal OCR Under Title IX of the Education Amendments of 1972 (Title IX), a school district is responsible for damages suffered by a student who was the victim of protected-class sex-based harassment: (1) that is severe, pervasive, or persistent; (2) about which school officials knew or should have known; and (3) that interferes with or limits a student's participation in or benefit from services, activities, or opportunities offered by the school; unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's educational program or activity. 34 C.F.R. §106.30(a). Board policy 2:265, Title IX Sexual Harassment Grievance Procedure, and its accompanying procedures are used to address sex-based harassment as defined in Title IX.~~

The School Code prohibits bullying on the basis of actual or perceived sexual orientation, gender-related identity or expression, and/or association with a person or group with one of the aforementioned actual or perceived characteristics. 105 ILCS 5/27-23.7(a). Board policy 7.180, Prevention of and Response to Bullying, Intimidation, and Harassment, on bullying and the District's suite of bullying prevention materials must be used to address and resolve peer bullying and harassment of transgender or gender non-conforming students.

### Terminology and Definitions

The District uses the following terms and definitions when discussing accommodations for a transgender student, nonbinary, or gender non-conforming student (from the *Arcadia Resolution Agreement*, 7-24-2013, [www.justice.gov/crt/about/edu/documents/arcadiaagree.pdf](http://www.justice.gov/crt/about/edu/documents/arcadiaagree.pdf) and *ISBE Non-Regulatory Guidance, Supporting Transgender, Nonbinary and Gender Nonconforming Students*, at: [www.isbe.net/supportallstudents](http://www.isbe.net/supportallstudents)). **NOTE**: Definitions are not intended to label students, but rather to assist with understanding. *Gender identity*, *sex assigned at birth*, *transgender*, and *gender transition* are defined slightly differently in a *Dear Colleague Letter* issued jointly by the U.S. Departments of Education and Justice on May 13, 2016 (see **Resources** below).

**Gender-based discrimination** ~~is~~ a form of sex discrimination, and refers to differential treatment or harassment of a student based on the student's sex, including gender identity, gender expression, and non-conformity with gender stereotypes, that results in the denial or limitation of education services, benefits, or opportunities. Conduct may constitute gender-based discrimination regardless of the actual or perceived sex, gender identity, or sexual orientation of the persons experiencing or engaging in the conduct.

**Sex assigned at birth and assigned sex** ~~refers to the gender designation listed~~ a label a person is given at birth, often based on a medical professional's interpretation of the newborn's physical characteristics. Common examples may be male or female. This is typically the sex reflected on one's original birth certificate.

**Gender expression** ~~refers to external cues that one uses to represent or communicate one's gender to others, such as behavior, clothing, hairstyles, activities, voice, mannerisms, or body characteristics~~ an individual's characteristics and behaviors such as appearance, dress, grooming, mannerisms, voice or speech patterns, activities, and social interactions that are perceived as masculine, feminine, both, or neither.

**Gender identity** ~~refers to one's~~ a person's internal, deeply held sense or psychological knowledge of their own gender, which may be different from one's assigned sex, and which is consistently and uniformly asserted, or for which there is other evidence that the gender identity is sincerely held as part of the student's core identity that can include being female, male, another gender, nonbinary, gender non-conforming, or no gender, and is unrelated to the person's sex assigned

at birth. Gender identity is an innate part of a person's identity, and the responsibility for determining an individual's gender identity rests with the individual. Unlike gender expression, gender identity is not visible to others.

**Transgender** ~~describes~~ an individual whose gender identity is different from the individual's assigned sex at birth. ~~Transgender boy and transgender male refer to an individual assigned the female sex at birth who has a male gender identity. An individual can express or assert a transgender gender identity in a variety of ways, which may but do not always include specific medical treatments or procedures. Medical treatments or procedures are not considered a prerequisite for one's recognition as transgender.~~ Being transgender is not dependent on appearance, body parts, or medical procedures. Transgender can also be used as an umbrella term that encompasses diversity of gender identities and expressions. For purposes of this procedure, a transgender student is a student who consistently and uniformly asserts a gender identity different from the student's assigned sex, or for whom there is documented legal or medical evidence that the gender identity is sincerely held as part of the student's core identity.

**Gender transition** ~~refers to the experience by which a transgender person goes from living and identifying as one's assigned sex to living and identifying as the sex consistent with one's gender identity. A gender transition often includes a social transition, during which an individual begins to live and identify as the sex consistent with the individual's gender identity, with or without certain medical treatments or procedures.~~ the process whereby people may change their gender expression, bodies, and/or identity documents to match their gender identity. Transition can be social (changing gender expression, using facilities, using a different name/pronouns), medical (hormones and/or surgeries), and/or legal (changing name/gender marker on identity documents), and is different for every individual. It is common for gender transition to be an ongoing process and is unique to each person.

**Gender stereotypes** ~~refers to~~ stereotypical notions of masculinity and femininity, including expectations of how boys or girls represent or communicate one's gender to others, such as behavior, clothing, hairstyles, activities, voice, mannerisms, or body characteristics.

**Gender non-conformity conforming or gender expansive** ~~refers to~~ one's gender expression, ~~gender characteristics,~~ or gender identity that does not conform to ~~gender stereotypes~~ traditional, societal, or stereotyped expectations based on the sex assigned at birth. Gender expansive individuals may identify as male, female, some combination of both, or neither.

**Gender pronouns** – The set of words used to refer to someone without using their name. Common examples include, but are not limited to, "she/her/hers," "he/him/his," "they/them/theirs," and "ze/zir/zirs."

**Gender support plan** – a document that may be used to create a shared understanding about the way in which a student's gender identity will be accounted for and supported at school.

**Facilities** ~~refers to~~ facilities and accommodations used by students at school or during school-sponsored activities and trips, and include, but are not limited to, restrooms, locker rooms, and overnight facilities.

Relevant Board Policies for Accommodations, Supports, and Inclusion of Transgender, Nonbinary, or Gender Non-Conforming Students

2.260 *Uniform Grievance Procedure* ~~—~~ contains the process for an individual to seek resolution of a complaint. A student may use this policy to complain about bullying. The District Complaint Manager shall address the complaint promptly and equitably.

- 2:265 Title IX Sexual Harassment Grievance Procedure - contains the process for an individual to report or complain of sexual harassment in violation of Title IX. The District Nondiscrimination Coordinator shall address the report or complaint promptly and equitably.
- 6:60 Curriculum Content - requires the history curriculum to include a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois.
- 6.65 *Student Social and Emotional Development* — requires that social and emotional learning be incorporated into the District's curriculum and other educational programs.
- 7.10 *Equal Educational Opportunities* — requires that equal educational and extracurricular opportunities be available to all students without regard to, among other protected statuses, sex, sexual orientation, and gender identity.
- 7.20 *Harassment of Students Prohibited* — prohibits any person from harassing, intimidating, or bullying a student based on an actual or perceived characteristic that is identified in the policy including, among other protected statuses, sex, sexual orientation, and gender identity.
- 7.130 *Student Rights and Responsibilities* — recognizes that all students are entitled to rights protected by the U.S. and Illinois Constitutions and laws for persons of their age and maturity in a school setting.
- 7.160 *Student Appearance* — prohibits students from dressing or grooming in such a way as to disrupt the educational process, interfere with a positive teaching/learning climate, or compromise reasonable standards of health, safety, and decency.
- 7.180 *Prevention of and Response to Bullying, Intimidation, and Harassment* — contains the comprehensive structure for the District's bullying prevention program.
- 7:185 Teen Dating Violence Prohibited - prohibits students 13-19 years of age from using or threatening to use physical, mental, or emotional abuse to control an individual in the dating relationship, and from using or threatening to use sexual violence in the dating relationship.
- 7.250 *Student Support Services* — directs the Superintendent or designee to develop protocols for responding to students' social, emotional, or mental health problems that impact learning.
- 7.330 *Student Use of Buildings - Equal Access* — grants student-initiated groups or clubs the free use of school premises for their meetings, under specified conditions.
- 7.340 *Student Records* — contains the comprehensive structure for managing school student records, keeping them confidential, and providing access as allowed or required.

Common Needs for Transgender or Gender Non-Conforming Students; Accommodations and Supports

The goal of an accommodation is to allow a transgender, nonbinary, or gender non-conforming student to equally participate in educational and co-curricular opportunities. The right of transgender students to accommodations is generally found in legislation (Illinois Human Rights Act and Title IX) but has not been fully interpreted by the courts. Determining appropriate accommodations must be made on a case-by-case basis depending upon the needs expressed by the student.

The Superintendent may establish a gender support team that will identify accommodations for a specific student. Those accommodations may be documented in a gender support plan or other written document. The Attorney for the District should be consulted and invited to be a member of the team.

This following list of possible accommodation considerations is not exhaustive, and each student's request must be managed on a case-by-case basis. A particular student may not be interested in an accommodation for each item listed. Seek the Attorney for the District's advice concerning the scope and extent of accommodations.

1. Gender transition
2. Names and gender pronouns
3. School student records  
For managing demographic information in the ISBE Student Information System, see [www.isbe.net/sis/pdf/student\\_demographics.pdf](http://www.isbe.net/sis/pdf/student_demographics.pdf).
4. Student privacy and confidentiality
5. Access to gender-segregated areas (e.g. locker rooms and restrooms)
6. Sports and physical education classes - participation in competitive athletic activities and contact sports is resolved pursuant to IHSA policy #34, *Policy and School Recommendations for Transgender Participation*, [www.ihsa.org/AbouttheIHSA/ConstitutionBylawsPolicies.aspx](http://www.ihsa.org/AbouttheIHSA/ConstitutionBylawsPolicies.aspx)
7. Dress codes
8. Gender segregation in other areas-activities (e.g., class discussions and field trips including any overnight school trips)
- 8-9. Communication with a new school about gender-specific accommodations upon transfer or graduation.

A transgender, nonbinary, or gender non-conforming student shall be allowed access to gender-segregated areas upon presenting a certified new or amended birth certificate indicating a change in the student's sex designation, an affidavit from a physician indicating the student has a medical diagnosis of gender dysphoria (7.10-E2 Physician's Affidavit), or an affidavit of name or gender identity change request signed by the student and the student's parent or guardian if the student is a minor (7.10-E3 Name or Gender Identity Change Request).

#### Training for School Staff Members

When and where appropriate, professional development for staff members should include opportunities to gain a better understanding of equal educational opportunity laws, gender identity, gender expression, and gender diversity; the development of gender identity in children and adolescents; developmentally appropriate strategies for communicating with students and parents/guardians about issues related to gender identity; gender-affirming approaches to ensuring the safety and support of transgender, nonbinary, students and gender non-conforming students; developmentally appropriate strategies for preventing and intervening in bullying incidents; and Board policies regarding equal educational opportunities, bullying, discrimination, and student privacy.

#### Resources

*Ill. State Board of Education, Supporting Transgender, Nonbinary, and Gender Nonconforming Students (March 1, 2020), at [www.isbe.net/supportallstudents](http://www.isbe.net/supportallstudents).*

*Dealing with Legal Matters Surrounding Students' Sexual Orientation and Gender Identity*, published by the National School Board Association and other participating organizations, April 2013, at [www.nsba.org/sites/default/files/reports/Dealing%20with%20Legal%20Matters%20Surrounding%20Students%E2%80%99%20Sexual%20Orientation%20and%20Gender%20Identity.pdf](http://www.nsba.org/sites/default/files/reports/Dealing%20with%20Legal%20Matters%20Surrounding%20Students%E2%80%99%20Sexual%20Orientation%20and%20Gender%20Identity.pdf).

*Gender Spectrum*, an organization whose mission is to help create gender sensitive and inclusive environments for all children and teens, at [www.genderspectrum.org](http://www.genderspectrum.org).

Massachusetts Department of Elementary and Secondary Education, *Guidance for Massachusetts Public Schools Creating a Safe and Supportive School Environment Nondiscrimination on the Basis of Gender Identity* (undated), at [www.doe.mass.edu/ssce/GenderIdentity.pdf](http://www.doe.mass.edu/ssce/GenderIdentity.pdf).

OCR *Dear Colleague Letter*, harassment and bullying (2010), at [www2.ed.gov/about/offices/list/ocr/letters/colleague-201010.html](http://www2.ed.gov/about/offices/list/ocr/letters/colleague-201010.html).

OCR *Guidance on Responsibilities of Schools to Address Sexual Violence, Other Forms of Sex Discrimination* (2014) at [www.ed.gov/news/press-releases/guidance-issued-responsibilities-schools-address-sexual-violence-other-forms-sex](http://www.ed.gov/news/press-releases/guidance-issued-responsibilities-schools-address-sexual-violence-other-forms-sex).

OCR and DOJ Consent Decrees and Resolution Agreements:  
[www2.ed.gov/about/offices/list/ocr/docs/investigations/05115901.html](http://www2.ed.gov/about/offices/list/ocr/docs/investigations/05115901.html) (Anoka-Hennepin School District, MN, 3-5-2012).  
[www2.ed.gov/about/offices/list/ocr/docs/investigations/09111031.html](http://www2.ed.gov/about/offices/list/ocr/docs/investigations/09111031.html) (Tehachapi Unified School District, CA, 7-7-2011).  
[www.justice.gov/crt/about/edu/documents/arcadiaagree.pdf](http://www.justice.gov/crt/about/edu/documents/arcadiaagree.pdf) (Arcadia Unified School District, CA, 7-24-2013).

~~OCR and DOJ *Dear Colleague Letter* transgender students (2016), at [www2.ed.gov/about/offices/list/ocr/letters/colleague-201605-title-ix-transgender.pdf](http://www2.ed.gov/about/offices/list/ocr/letters/colleague-201605-title-ix-transgender.pdf).~~

~~OCR Resources for LGBTQ Students, at: [www2.ed.gov/about/offices/list/ocr/lgbt.html](http://www2.ed.gov/about/offices/list/ocr/lgbt.html)~~

Executive Order No. 11,246, 30 FR 12319, 12935, 3 CFR, 1964-1965 Comp., p. 339, (1965), as amended on July 21, 2014, prohibits discrimination by the federal government or federal contractors on the basis of sexual orientation or gender identity. The Secretary of Labor was directed to prepare implementing regulations within 90 days (or by 10-19-2014).

The School Leaders Risk Management Association. *District Transgender and Gender Non-conforming Student Practice and Policy*, May 2014 (Copyright - Chicago: Brokers Risk Placement Service, Inc., 2014).

*Transgender Students in Schools: Frequently Asked Questions and Answers for Public School Boards and Staff*. April 2016 (Copyright – National School Boards Association), at [http://cdn-files.nsba.org/s3fs-public/reports/2016 Transgender Guide.pdf?fR8tsknQRT6y2\\_Cy.WC6K2y2KEH.ewZg](http://cdn-files.nsba.org/s3fs-public/reports/2016%20Transgender%20Guide.pdf?fR8tsknQRT6y2_Cy.WC6K2y2KEH.ewZg)

*Which Way to the Restroom? Respecting the Rights of Transgender Youth in the School System*. April 2012 (Copyright - National School Boards Association), Grant Bowers and Wendy Lopez, at [www.nsba.org/sites/default/files/reports/Respecting%20the%20Rights%20of%20Transgende r%20Youth%20and%20appendices.pdf](http://www.nsba.org/sites/default/files/reports/Respecting%20the%20Rights%20of%20Transgende r%20Youth%20and%20appendices.pdf).

CROSS REF.: 2.260, 6.65, 7.10, 7.20, 7.50, 7.60, 7.130, 7.160, 7.180, 7.250, 7.330, 7.340, 8.20  
ADMIN. PROC.: 7.10-E1, 7.10-E2, 7.10-E3, 7.20-AP1, 7.50-AP1, 7.50-E1

**Administrative Procedure - School Student Records**  
*This procedure implements Board policy 7:340, Student Records.*  
*It contains a **Table of Contents** and lettered **Sections**.*

**Table of Contents**

- A. Legal Citations and Definitions
- B. School Student Records Defined
- C. Eligible Students Accorded the Rights of Parent/Guardian
- D. Official Records Custodians
- E. Maintenance of School Student Records
- F. Retention and Destruction of School Student Records
- G. Social Security Numbers
- H. Access to School Student Records
- I. Record of Release
- J. Orders of Protection
- K. Parenting Plans
- L. Transmission of Records for Transfer Students
- M. Directory Information
- N. Student Record Challenges
- O. Amendment of Records

**Sections**

**A. Legal Citations and Definitions**

The legal requirements contained in this procedure are followed by a citation to the controlling rule and/or statute. Citations in parenthesis indicate the location of a named law. For additional clarification regarding a requirement, the cited law should be reviewed.

Definitions are found in the Illinois School Student Records Act ([105 ILCS 10/2](#)) and the Illinois State Board of Education ([ISBE](#)) rules ([105 ILCS 10/2](#); 23 Ill. Admin. Code §375.10). For easy reference, some definitions are re-printed in this procedure.

The release of confidential information given by a student to a therapist (e.g., school counselor or psychologist) is not included in these procedures but is governed by the Mental Health and Developmental Disabilities Confidentiality Act ([MHDDCA](#)), 740 ILCS 110/).

**B. School Student Records Defined**

*School Student Record* means any writing or other recorded information concerning a student and by which a student may be individually identified that is maintained by a school or at its direction or by an employee of a school, regardless of how or where the information is stored. 105 ILCS 10/2(d).

*Special Education Records* means school records that relate to identification, evaluation, or placement of, or the provision of a free and appropriate public education to, students with disabilities under the Individuals with Disabilities Education Act (20 U.S.C. §1400 *et seq.*) and Article 14 of the School Code. These records include the report of the multidisciplinary staffing conference on which placement or nonplacement was based and all records and audio recordings in any format relating to special education placement hearings and appeals. 23 Ill. Admin. Code §375.10.

Adopted: June 22, 2011

Reviewed: ~~December 2020~~ [January 2022](#)

Amended: January 13, 2021

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A school student record does not include any of the following:

1. Writings or other recorded information maintained by an employee for his or her exclusive use, provided they are destroyed not later than the student's graduation or permanent withdrawal, and are not released or disclosed to any other person except a substitute teacher. 105 ILCS 10/2(d).
2. Information maintained by law enforcement professionals working in the school. 105 ILCS 10/2(d).
- 2-3. Any information, either written or oral, received from law enforcement officials pursuant to 105 ILCS 5/22-20 concerning a student less than the age of 18 years who has been arrested or taken into custody. 23 Ill. Admin. Code §375.10.

#### **C. Eligible Students Accorded the Rights of Parent/Guardian**

All rights and privileges concerning school student records that are accorded to parents/guardians become exclusively those of the student when the student reaches 18 years of age, graduates from high school, marries, or enters military service, whichever occurs first. 105 ILCS 10/2(g). Such students are called *eligible students* in this procedure.

#### **D. Official Records Custodians**

Each Building Principal is designated the Official Records Custodian for his or her respective school and has the duties, without limitation, listed below.

1. Is responsible for the maintenance, care, and security of all school student records, whether or not the records are in his or her personal custody or control, and shall take all reasonable measures to protect school student records through administrative, technical, and security safeguards against risks, such as unauthorized access, release, or use. 105 ILCS 10/4(a) & (b); 23 Ill. Admin. Code §375.40(g).
2. Reviews student temporary records at least every four years, or upon a student's change in attendance centers, whichever occurs first, to verify entries and to eliminate or correct all out-of-date, misleading, inaccurate, unnecessary, or irrelevant information. The records review is required in any given school year at the time a student first changes attendance centers within the District, but it does not need to be conducted if the student enrolls in a different attendance center later in that same school year. 23 Ill. Admin. Code §375.40(b).
3. When notified by the Dept. of Children and Family Services (DCFS), purges DCFS's final finding report from the student's record and returns the report to DCFS. If a school has transferred the report to another school as part of the transfer of the student's records, the sending school shall forward a copy of the DCFS's request to the receiving school. 325 ILCS 5/8.6.
4. Manages requests to access school student records.
5. Transfers a certified copy of the records of students transferring to another school and retains the original records.
6. Provides all required notices to parents/guardians and students, including without limitation, each of the following:
  - a. Upon initial enrollment or transfer to the school, notification of rights concerning school student records; the notification may be delivered by any means likely to reach parents, including direct mail or email, delivery by the student to the parent, or incorporation into a student handbook. 23 Ill. Admin. Code §375.30.
  - b. Annual notification of information that is considered to be *directory information* and of the procedures to be used by parents/guardians to request that specific information not be released. 23 Ill. Admin. Code §375.80.

Adopted: June 22, 2011

Reviewed: ~~December 2020~~ January 2022

Amended: January 13, 2021

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- c. Notification to secondary students and their parents/guardians that they may opt out of the disclosure of students' names, addresses, and telephone listings to military recruiters and institutions of higher learning by submitting a written request that such information not be released without the prior written consent of the parent/guardian. 20 U.S.C. §7908.
  - d. Notification of their right to a hearing to challenge any entry in the school student records (except for academic grades) and Official Records Custodian's name and contact information. 23 Ill. Admin. Code §375.90.
  - e. Upon a student's graduation, transfer, or permanent withdrawal, notification of the destruction schedule for the student's permanent and temporary school student records and of their right to request a copy through: (1) the school's parent or student handbook, (2) publication in a newspaper published in the District or, if no newspaper is published in the District, in a newspaper of general circulation within the district, (3) U.S. mail delivered to the last known address of the parent/guardian or student, or (4) other means provided notice is confirmed to have been received, e.g., hand delivery, return receipt, or read receipt email. 105 ILCS 10/4(h), amended by P.A. 101-161, eff. 1-1-20; 23 Ill. Admin. Code §375.40(c).
7. Takes all action necessary to ensure that school personnel are informed of the provisions of the School Student Records Act. 105 ILCS 10/3(c).
  8. Performs all actions required of the District described in this procedure and the laws governing school student records.

The Building Principal may delegate any of these duties to an appropriate staff member but shall remain responsible for the duty's execution.

**E. Maintenance of School Student Records** 105 ILCS 10/2; 23 Ill. Admin. Code §375.10.

The District maintains two types of school records for each student: a *permanent* record and a *temporary* record.

The *student permanent record* shall consist of the following and only the following:

1. Basic identifying information, including the student's name and address, birth date and place, gender, and the names and addresses of the student's parent(s)/guardian(s).
2. Evidence required by the Missing Children's Records Act (325 ILCS 50/5(b)(1)).
3. Academic transcripts, including grades, class rank, graduation date, and grade level achieved, as applicable; scores received on college entrance examinations if that inclusion is requested in writing by an eligible student or the student's parent/guardian; the unique student identifier assigned and used by ISBE's Student Information System (23 Ill. Admin. Code §1.75.); as applicable, designation of an Advanced Placement computer science course as a mathematics-based, quantitative course for purposes of meeting State graduation requirements set forth in 105 ILCS 5/27-22, amended by P.A. 101-643; as applicable, designation of the student's achievement of the State Seal of Biliteracy, awarded in accordance with 105 ILCS 5/2-3.159 and 23 Ill. Admin. Code Part 680; as applicable, designation of the student's achievement of the State Commendation Toward Biliteracy, awarded in accordance with 23 Ill. Admin. Code §680.20(c); and as applicable, designation of the student's achievement of the Global Scholar Certification, awarded in accordance with 105 ILCS 5/2-3.169 and 23 Ill. Admin. Code §1.443.
4. Attendance record.
5. Health record, defined by ISBE rule as "medical documentation necessary for enrollment and proof of having certain examinations, as may be required under Section 27-8.1 of the [School] Code."

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6. Record of release of permanent record information that contains the information listed in Section I, **Record of Release**, below.
7. Scores received on all State assessment tests administered at the high school level (that is, grades 9 through 12); 105 ILCS 5/2-3.64a-5, amended by P.A. 101-643.

~~ISBE rule provides that if~~ not maintained in the temporary record, the *permanent record* may include:

1. Honors and awards received.
2. Information concerning participation in school-sponsored activities or athletics, or offices held in school-sponsored organizations.

No other information shall be placed in the permanent record.

The *student temporary record* contains all information not required to be kept in the student permanent record and must include:

1. Record of release of temporary record information that contains the information listed in Section I, **Record of Release**, below.
2. Scores received on the State assessment tests administered in the elementary grade levels (~~that is, kindergarten through grade 8~~).
3. Completed home language survey; ~~23 Ill. Admin. Code §228.15(d)~~.
4. Information regarding serious disciplinary infractions (that is, those involving drugs, weapons, or bodily harm to another) that resulted in expulsion, suspension, or the imposition of punishment or sanction.
5. Any final finding report received from a ~~Child Protective Service Unit~~DCFS provided to the school under the Abused and Neglected Child Reporting Act; no report other than what is required under Section 8.6 of that Act (325 ILCS 5/8.6) shall be placed in the student record ~~(23 Ill. Admin. Code §375.40(f))~~.
6. ~~Any biometric information that is collected in accordance with 105 ILCS 5/10-20.40.~~ Health-related information, defined by ISBE rule as "current documentation of a student's health information, not otherwise governed by the ~~Mental Health and Developmental Disabilities Confidentiality Act (740 ILCS 110)~~MHDDCA or other privacy laws, ~~which that~~ includes identifying information, health history, results of mandated testing and screenings, medication dispensation records and logs (e.g., glucose readings), long-term medications administered during school hours, documentation regarding a student athlete's and his or her parents' acknowledgment of the District's concussion policy adopted ~~pursuant to under Section 22-80 of the [School] Code 105 ILCS 5/40-20.53~~, and other health-related information that is relevant to school participation (e.g., nursing services plan, failed screenings, yearly sports physical exams, interim health histories for sports)".
7. Accident report, defined by ISBE rule as "documentation of any reportable student accident that results in an injury to a student, occurring on the way to or from school or on school grounds, at a school athletic event or when a student is participating in a school program or school-sponsored activity or on a school bus and that is severe enough to cause the student not to be in attendance for one-half day or more or requires medical treatment other than first aid. The accident report shall include identifying information, nature of injury, days lost, cause of injury, location of accident, medical treatment given to the student at the time of the accident, or if the school nurse has referred the student for a medical evaluation, regardless of whether the parent or guardian, student (if 18 years or older) or an unaccompanied youth ... has followed through on that request."
8. Any documentation of a student's transfer, including records indicating the school or school district to which the student transferred (23 Ill. Admin. Code §375.75(e)).

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9. Completed course substitution form for any student who, when under the age of 18, is enrolled in vocational and technical course as a substitute for a high school or graduation requirement (23 Ill. Admin. Code §1.445).
10. Information contained in related service logs maintained by the District for a student with an individualized education program under 105 ILCS 5/14-8.02f(d), amended by P.A. 101-643, including for speech and language services, occupational therapy services, physical therapy services, school social work services, school counseling services, school psychology services, and school nursing services.

The temporary record may also consist of:

1. Family background information
2. Intelligence test scores, group and individual
3. Aptitude test scores
4. Reports of psychological evaluations, including information on intelligence, personality, and academic information obtained through test administration, observation, or interviews
5. Elementary and secondary achievement level test results
6. Participation in co-curricular activities, including any offices held in school-sponsored clubs or organizations
7. Honors and awards received
8. Teacher anecdotal records
9. Other disciplinary information
10. Special education records
11. Records associated with plans developed under section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §701 et seq.)
12. Verified reports or information from non-educational persons, agencies, or organizations of clear relevance to the student's education

#### **F. Retention and Destruction of School Student Records**

The permanent record is maintained for at least 60 years after the student transfers, graduates, or permanently withdraws. 105 ILCS 10/4(e). The temporary record is maintained for at least five years after the student transfers, graduates, or permanently withdraws. 105 ILCS 10/4(f). Individuals adding information to a student's temporary record must include their name, signature, and position and the date the information was added. 105 ILCS 10/4(d). Temporary records that may be of assistance to a student with a disability who graduates or permanently withdraws, may, after five years, be transferred to the parent(s)/guardian(s) or to the eligible student. Appropriate District personnel shall explain to the student and the parent/guardian the future usefulness of these records. 23 Ill. Admin. Code §375.40(d). Be sure to provide notice of destruction of school student records pursuant to 105 ILCS 10/4(h), amended by P.A. 101-161, as noted in D(6)(e), above.

#### **G. Social Security Numbers**

School officials, with limited exceptions, may not require students or their parents/guardians to provide social security numbers. 5 ILCS 179/, Identity Protection Act. The collection and retention of social security numbers shall be in accordance with Board policy 4.15, *Identity Protection*.

#### **H. Access to School Student Records**

The phrase "access to a school student record" means any release or disclosure of information from a student's school record, whether or not any record is copied, ~~and should be broadly interpreted~~. Access in all cases is limited to the designated portion of the record to which the consent or statutory authority applies.

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Neither the District nor any of its employees shall release, disclose, or grant access to information found in any school student record except under the conditions set forth in the Illinois School Student Records Act. 105 ILCS 10/6. Absent a court order, school officials do not provide educational records to the Immigration Customs Enforcement.

The Building Principal shall grant access to school student records as detailed below. The Building Principal shall consult with the Superintendent and, if authorized, the Attorney for the District concerning any questions.

**Access to Parent/Guardian or Eligible Student**

1. A student's parent(s)/guardian(s) or eligible student, or designee, are entitled to inspect and copy information in the student's school record; a student less than 18 years old may inspect or copy information in his or her permanent school record. 105 ILCS 10/5. A request to inspect or copy school student records shall be made in writing and directed to the Building Principal. Access to the records shall be granted within 10 school days after the receipt of such a request. 105 ILCS 10/5(c), ~~amended by P.A. 100-532~~. The District may extend this timeline by up to five additional business days if one or more of these six reasons applies:
  - a. The requested records are stored in whole or in part at other locations than the office having charge of the requested records;
  - b. The request required the collection of a substantial number of specified records;
  - c. The request is couched in categorical terms and requires an extensive search for the records responsive to it;
  - d. The requested records have not been located in the course of routine search and additional efforts are being made to locate them;
  - e. The request for records cannot be complied with by the school district within the time limits prescribed by subsection (c) without unduly burdening or interfering with the operations of the school district; or
  - f. There is a need for consultation, which shall be conducted with all practicable speed, with another public body or school district among two or more components of a public body or school district having a substantial interest in the determination or in the subject matter of the request.105 ILCS 10/5(c-5), ~~amended by P.A. 100-532~~.  
The District and the person making the request may also agree in writing to extend the timeline for response. The response to an access request for a special education student's records shall include those school student records located in the special education office.
2. The parent(s)/guardian(s) or the District may request a qualified professional to be present to interpret the student's records. 105 ILCS 10/5(b). If the District makes the request, it is responsible for securing and bearing the cost of the professional's presence.
3. Unless the District has actual notice of a court order or a notice of a *parenting plan* under the Illinois Marriage and Dissolution of Marriage Act, indicating otherwise:
  - a. Divorced or separated parents/guardians with and without *parental responsibility* (formerly custody) are both permitted to inspect and copy the student's school student records 750 ILCS 5/602.11.
  - b. The Building Principal shall send copies of the documents listed below to both divorced or separated parents/guardians at either's request. 105 ILCS 5/10-21.8.
    - 1) Academic progress reports or records
    - 2) Emotional and physical health reports
    - 3) Notices of school-initiated parent-teacher conferences
    - 4) School calendar regarding the student

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- 5) Notices about open houses, graduations, and other major school events including student-parent/guardian interaction
4. The school will deny access to a student's school records to a parent against whom an order of protection (OP) was issued if OP prohibits the parent from inspecting or obtaining such records pursuant to the Domestic Violence Act of 1986 or the Code of Criminal Procedure of 1963. See the Ill. Marriage and Dissolution of Marriage Act, 750 ILCS 5/602.11(a), and 750 ILCS 60/214(b)(15) and 222(f). Also see **Orders of Protection**, below.
5. Parent(s)/guardian(s) or the student shall not be granted access to confidential letters and recommendations concerning the admission to a post-secondary educational institution, applications for employment or the receipt of an honor or award which were placed in the records prior to 1/1/75, provided such letters and statements are not used for purposes other than those for which they were specifically intended. Access shall not be granted to such letters and statements entered into the record at any time if the student has waived his or her right of access after being advised of his or her right to obtain the names of all persons making such confidential letters and statements. 105 ILCS 10/5(e).

**Access With Consent of Parent/Guardian or Eligible Student**

1. Access will be granted to any person possessing a written, dated consent, signed by the parent(s)/guardian(s) or eligible student, stating to whom the records may be released, the information or record to be released, and the reason for the release. 105 ILCS 10/6(a)(8); 23 Ill. Admin. Code §375.70(e). Whenever the District requests the consent to release records, the Building Principal shall inform the parent(s)/guardian(s) or eligible student in writing of the right to inspect, copy, and challenge their contents and to limit such consent to designated portions of the records. 105 ILCS 10/6(a)(8).
2. Access to any record that is protected by the Mental Health and Developmental Disabilities Confidentiality Act (MHDDCA, 740 ILCS 110/), specifically that of a therapist, social worker, psychologist, nurse, agency, or hospital that was made in the course of providing mental health or developmental disabilities services to a student, will be granted according to the consent requirements contained in MHDDCA. 740 ILCS 110/4 and 5.

**Access Without Notification to or Consent of Parent/Guardian or Eligible Student**

1. District employees or officials of the Illinois State Board of Education will be granted access, without parental/guardian consent or notification, when a current, demonstrable, educational or administrative need is shown. Access in such cases is limited to the satisfaction of that need. 105 ILCS 10/6(a)(2). Individual board members do not have a right to see student records merely by virtue of their office unless they have a current demonstrable educational or administrative interest in the student and seeing his or her record(s) would be in furtherance of the interest. 105 ILCS 10/6(a)(2).
2. ~~Access will be granted, without parental/guardian consent or notification, to the official records custodian of another school within Illinois or an official with similar responsibilities of a school outside Illinois, in which the student has enrolled, or intends to enroll, upon the request of such official or student. 105 ILCS 10/6(a)(3).~~
3. Access will be granted, without parental/guardian consent or notification, to any person for the purpose of research, statistical reporting, or planning, provided that no student or parent/guardian can be identified from the information released, and the person to whom the information is released signs an affidavit agreeing to comply with all applicable statutes and rules pertaining to school student records. 105 ILCS 10/6(a)(4).
3. ~~Access will be granted, without parental/guardian consent or notification, to another school district that overlaps attendance boundaries with the District, if the District has entered into~~

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[an intergovernmental agreement that allows for sharing of student records and information between them. 105 ILCS 10/6\(a\)\(13\), added by P.A. 102-557.](#)

4. The District will comply with an *ex parte* court order requiring it to permit the U.S. Attorney General or designee to have access to a student's school records without notice to or the consent of the parent(s)/guardian(s). 20 U.S.C. §1232(g)(j), as added by the Sec. 507 of the U.S.A. Patriot Act of 2001. An *ex parte* order is an order issued by a court of competent jurisdiction without notice to an adverse party.
5. A Serious Habitual Offender Comprehensive Action Program (SHOCAP) committee member will be granted access, but only to the extent that the release, transfer, disclosure, or dissemination is consistent with the Family Educational Rights and Privacy Act. 105 ILCS 10/6(a)(10) allows disclosure to SHOCAP committee members who are "state and local officials and authorities" as those terms are used in the federal Family Educational Rights and Privacy Act. This federal law does not define "state and local officials and authorities;" rather, it limits when disclosure may be made to such officials and authorities.
6. Juvenile authorities will be granted access when necessary for the discharge of their official duties upon their request before the student's adjudication, provided they certify in writing that the information will not be disclosed to any other party except as provided under law or order of court. *Juvenile authorities* means: (a) a circuit court judge and court staff members designated by the judge; (b) parties to the proceedings under the Juvenile Court Act of 1987 and their attorneys; (c) probation officers and court appointed advocates for the juvenile authorized by the judge hearing the case; (d) any individual, public or private agency having court-ordered custody of the child; (e) any individual, public or private agency providing education, medical or mental health service to the child when the requested information is needed to determine the appropriate service or treatment for the minor; (f) any potential placement provider when such release is authorized by the court to determine the appropriateness of the potential placement; (g) law enforcement officers and prosecutors; (h) adult and juvenile prisoner review boards; (i) authorized military personnel; and (j) individuals authorized by court. 105 ILCS 10/6(a)(6.5).
7. Military recruiters and institutions of higher learning will be granted access to secondary students' names, addresses, and telephone listings, unless the student's parent(s)/guardian(s) submits a written request that such information not be released without the prior written consent of the parent/guardian or eligible student. Only this written consent process may be used, no other processes, such as an opt-in process, etc., may be used. Military recruiters and institutions of higher learning have access to students' names, addresses, and phone numbers even if the District does not release directory information. 20 U.S.C. §7908. For more information, see *Exhibit 7.340-AP1, E3, Letter to Parents and Eligible Students Concerning Military Recruiters and Postsecondary Institutions Receiving Student Directory Information; Exhibit 7.340-AP1, E4, Frequently Asked Questions Regarding Military Recruiters Access to Students and Student Information; ISBE Military Recruitment Access Reminder, announced in State Superintendent Smith's Weekly Message, 11-27-18, at: [www.isbe.net/Documents/Military-Access-Reminder.pdf](http://www.isbe.net/Documents/Military-Access-Reminder.pdf)*. The requirements in this paragraph apply only if the District receives funds under the Elementary and Secondary Education Act. *Id.*

**Access Without Consent of, but With Notification to, Parent/Guardian or Eligible Student**

1. [In accordance with the procedures described in Section L below \(Transmission of Records for Transfer Students\), access will be granted, without parental/guardian consent, to the official records custodian of another school within Illinois or an official with similar responsibilities of a school outside Illinois, in which the student has enrolled or intends to enroll, upon the request of such official or student. 105 ILCS 10/6\(a\)\(3\).](#)

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~~4.2.~~ Access will be granted pursuant to a court order, provided that the parent(s)/guardian(s) shall be given prompt written notice of such order's terms, the nature and substance of the information proposed to be released, and an opportunity to inspect and copy such records and to challenge their contents. 105 ILCS 10/6(a)(5). Parents of students who are named in a court order or parenting plan shall be deemed to have received the required written notice. The Building Principal shall respond to the order no earlier than five school days after its receipt in order to afford parents/guardians the opportunity to review, inspect, and challenge the records if the parents choose to do so. 23 Ill. Admin. Code §375.70(d).

For the purposes of these procedures, a court order is a document signed by a judge. A subpoena signed by a court clerk, an attorney, or an administrative agency official shall not be considered a court order unless signed by a judge. 23 Ill. Admin. Code §375.40(a).

~~2.3.~~ Information may be released without parental consent, in connection with an articulable and significant threat to the health or safety of a student or other individuals, to appropriate persons if the knowledge of the requested information is necessary to protect the health or safety of the student or other individuals. The Building Principal shall make this decision taking into consideration the seriousness of the threat to the health or safety of the student or other individuals, the need for such records to meet the emergency, whether the persons to whom such records are released are in a position to deal with the emergency, and the extent to which time is of the essence in dealing with the emergency. 105 ILCS 10/6(a)(7); 23 Ill. Admin. Code §375.60. The Building Principal shall notify the parent(s)/guardian(s) or eligible student, no later than the next school day after the date that the information is released, of the date of the release, the person, agency or organization to whom the release was made, and the purpose of the release.

~~3.4.~~ The District will grant access as specifically required by federal or State statute, provided the individual complies with the requirements in 23 Ill. Admin. Code §375.70(b). 105 ILCS 10/6(a)(6). Prior to granting access, the Building Principal shall provide prompt written notice to the parent(s)/guardian(s) or eligible student of this intended action. 105 ILCS 10/6(b); 23 Ill. Admin. Code §375.70. This notification shall include a statement concerning the nature and substance of the records to be released and the right to inspect, copy, and challenge the contents. If the release relates to more than 25 students, a notice published in the newspaper is sufficient.

The District may charge for copying information from a student's records. No parent/guardian or student shall be precluded from copying information because of financial hardship. 23 Ill. Admin. Code §375.50.

#### **I. Record of Release**

Except as provided below, a record of all releases of information from school student records (including all instances of access granted whether or not records were copied) shall be kept and maintained as part of such records. 105 ILCS 10/6(c). This record shall be maintained for the life of the school student record and shall be accessible only to the parent(s)/guardian(s) or eligible student, Building Principal, or other authorized person. The record of release shall include each of the following:

1. The nature and substance of the information released or made accessible;
2. The name and signature of the Building Principal releasing such information;
3. The name and capacity of the person requesting person the information and the purpose of the request;
4. The date of the release or grant of access;
5. A copy of any consent to such release.

No record of a disclosure is maintained when records are disclosed according to the terms of an *ex parte* court order. 20 U.S.C. §1232(g)(j)(4).

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**J. Orders of Protection**

Upon receipt of a court order of protection that prohibits a Respondent's access to records, the Building Principal shall file it in the temporary record of a student who is the *protected person* under the order of protection. No information or records shall be released to the Respondent named in the order of protection. 750 ILCS 60/222(f).

**K. Parenting Plans**

Upon receipt of a parenting plan under the Illinois Marriage and Dissolution of Marriage Act (750 ILCS 5/), the Building Principal shall file it in the temporary record of a student who is the subject of the parenting plan.

**L. Transmission of Records for Transfer Students** 105 ILCS 10/6(a)(3); 23 Ill. Admin. Code §§375.70 and 375.75.

The Building Principal shall:

1. Within 14 calendar days after enrolling a transfer student, request directly from the student's previous school a certified copy of the student's record. The District shall exercise due diligence in obtaining the copy of the record requested.
- ~~2.~~ Upon the student's request or that of the official records custodian of another school in which the student has enrolled or intends to enroll, within 10 calendar days, transfer a certified copy of the student's record (that is, the student's permanent and temporary record) to the official records custodian of the appropriate school and retain the original records. The records transfer is subject to prior notice to the student's parent(s)/guardian(s) as described above in Section H (Access to School Student Records). See Board policy 7.50, School Admissions and Student Transfers To and From Non-District Schools.
- ~~3.~~ Determine if the school or special education office has any record that is protected by the ~~Mental Health and Developmental Disabilities Confidentiality Act (MHDDCA, 740 ILCS 140/)~~ concerning the transferring student, specifically a record or report made by a therapist, social worker, psychologist, nurse, agency, or hospital that was made in the course of providing mental health or developmental disabilities services. If so, ask the appropriate person as identified in 740 ILCS 110/4 whether to send the record protected by MHDDCA to the new school and, if yes, obtain a written consent for disclosure as provided in 740 ILCS 110/5.  
This requirement does not apply to special education records and reports that are related to the identification, evaluation, or placement of, or the provision of a free and appropriate public education to, students with disabilities. 23 Ill. Admin. Code §375.10.
4. Provide the parent/guardian or eligible student prior written notice of the nature and substance of the information to be transferred and opportunity to inspect, copy, and challenge it. If the parent's/guardian's address is unknown, notice may be served upon the official records custodian of the requesting school for transmittal to the parent/guardian. This service is deemed conclusive, and ten calendar days after this service, if the parents/guardians make no objection, the records may be transferred to the requesting school.
5. Destroy any biometric information collected and do not transfer it to another school district.
- ~~3-6.~~ Refrain from transferring the records if a student's record has been flagged as a "missing child" as provided in Section 5 of the Missing Children Records Act and Section 5 of the Missing Children Registration Law. The District shall notify the Illinois Department of State Police or the local law enforcement authority of the request.
7. Retain the original records in accordance with the requirements of 105 ILCS 10/4.

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~~4.8.~~ Include information about whether or not the student is in good standing and whether or not the student's medical records are up-to-date and complete. 105 ILCS 5/2-3.13a.

~~5.9.~~ Maintain any documentation of the student's transfer, including records indicating the school or school district to which the student transferred, in that student's temporary record.

If the student has unpaid fines, fees, or tuition charged pursuant to 105 ILCS 5/10-20.12a and is transferring to a public school located in Illinois or any other state, the Building Principal shall (23 Ill. Admin. Code §375.75(i)):

1. Transfer the student's *unofficial record of student grades* in lieu of the student's official transcript of scholastic records. The *unofficial record of student grades* means written information relative to the grade levels and subjects in which a student was enrolled and the record of academic grades achieved by that student prior to transfer. These records shall also include the school's name and address, the student's name, the name and title of the school official transmitting the records, and the transmittal date.
2. Within ~~ten~~10 calendar days after the student has paid all of his or her unpaid fines or fees and at this District's own expense, forward the student's official transcript of scholastic records to the student's new school.

The Principal shall include the following information with the transferred records if the student is transferring to another public school located in Illinois or any other state and at the time of the transfer is currently serving a term of suspension or expulsion for any reason: 105 ILCS 5/2-3.13a; 23 Ill. Admin. Code 375.75(j).

1. The date and duration of the period of any current suspension or expulsion; and
2. Whether the suspension or expulsion is for: (a) knowingly possessing in a school building or on school grounds a weapon as defined in the Gun Free Schools Act (20 U.S.C. §7961 et seq.); (b) knowingly possessing, selling, or delivering in a school building or on school grounds a controlled substance or cannabis; or (c) battering a school staff member.

**M. Directory Information** 23 Ill. Admin. Code §375.80

The ~~School-District~~ may release certain directory information regarding students as permitted by law, except that a student's parent(s)/guardian(s) may prohibit the release of the student's directory information. Directory information is limited to:

1. Student's Name
2. Student's Address
- ~~3. Gender~~
- ~~4.3.~~ Student's Grade level
- ~~5.4.~~ Student's Birth date and place
- ~~6.5.~~ Parents'/guardians' names, addresses, electronic mail addresses, and telephone numbers
- ~~7.6.~~ Photographs, videos, or digital images used for informational or news-related purposes (whether by a media outlet or by the school) of a student participating in school or school-sponsored activities, organizations, and athletics that have appeared in school publications, such as yearbooks, newspapers, or sporting or fine arts programs
- ~~8.7.~~ Academic awards, degrees, and honors
- ~~9.8.~~ Information in relation to school-sponsored activities, organizations, and athletics
- ~~10.9.~~ Major field of study
- ~~11.10.~~ Period of attendance in school

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No photograph highlighting individual faces shall be used for commercial purposes, including solicitation, advertising, promotion, or fundraising, without the prior, specific, dated, and written consent of the parent or eligible student (see 765 ILCS 1075/30). 23 Ill. Admin. Code §375.80. The following shall not be designated as directory information: (a) an image on a school security video, or (b) student social security number or student identification or unique student identifier.

The notification to parents/guardians and students concerning school student records will inform them of their right to object to the release of directory information. See *7.340-AP1, E1 Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records*.

#### **N. Student Record Challenges**

Parents/guardians have the right to a hearing to challenge the accuracy, relevancy, or propriety of any entry in their student's school records, exclusive of academic grades and references to expulsions or out-of-school suspensions, if the challenge is made at the time the student's school student records are forwarded to another school to which the student is transferring. 105 ILCS 10/7; 23 Ill. Admin. Code §375.90. A request for a hearing should be submitted to the Superintendent and shall contain notice of the specific entry or entries to be challenged and the basis of the challenge. The following procedures apply to a challenge: 105 ILCS 10/7; 23 Ill. Admin. Code §375.90.

1. The Superintendent or designee will invite the parent(s)/guardian(s) to an initial informal conference, within 15 school days of receipt of the request for a hearing.
2. If the challenge is not resolved by the informal conference, formal procedures shall be initiated. The Superintendent will appoint a hearing officer, who is not employed in the attendance center in which the student is enrolled.
3. The hearing officer will conduct a hearing within a reasonable time, but no later than 15 days after the informal conference, unless an extension of time is agreed upon by the parent(s)/guardian(s) and school officials. The hearing officer shall notify parents and school officials of the time and place of the hearing.
4. At the hearing each party shall have the right to:
  - a. Present evidence and to call witnesses;
  - b. Cross-examine witnesses;
  - c. Counsel;
  - d. A written statement of any decision and the reasons therefore; and
  - e. Appeal an adverse decision to an administrative tribunal or official to be established or designated by the State Board.
5. A verbatim record of the hearing shall be made by a tape recorder or a court reporter. A ~~typewritten~~ transcript may be prepared by either party in the event of an appeal of the hearing officer's decision. However, a ~~typewritten~~ transcript is not required in an appeal.
6. The written decision of the hearing officer shall, no later than ~~ten-10~~ school days after the conclusion of the hearing, be transmitted to the parent(s)/guardian(s) and the District. It shall be based solely on the information presented at the hearing and shall be one of the following:
  - a. To retain the challenged contents of the school student record;
  - b. To remove the challenged contents of the school student record; or
  - c. To change, clarify or add to the challenged contents of the school student record.
7. Any party has the right to appeal the decision of the local hearing officer to the Regional Superintendent, within 20 school days after the decision is transmitted to the parties. The parent(s)/guardian(s), if they appeal, shall so inform the ~~school-District~~ and within ~~ten-10~~ school days the school shall forward a transcript of the hearing, a copy of the record entry in question, and any other pertinent materials to the Regional Superintendent. The ~~school District~~ may initiate an appeal by the same procedures.

Adopted: June 22, 2011  
Reviewed: ~~December 2020~~ January 2022  
Amended: January 13, 2021

8. The final decision of the Regional Superintendent may be appealed to the circuit court of the county in which the ~~school-District~~ is located.
9. The parent(s)/guardian(s) may insert a written statement of reasonable length describing their position on disputed information. The ~~school-District~~ will include a copy of the statement in any release of the information in dispute. 105 ILCS 10/7(d).

**O. Amendment of Records**

Students may request a change in the legal name associated with school student records by presenting a certified new or amended birth certificate or court order indicating a change in the student's legal name. Transgender, ~~or nonbinary~~, or gender nonconforming students may request a change in the name identified on school records by presenting an affidavit of gender identity Name or Gender Identity Change Request (see Board Exhibit 7.10-E3) signed by the student and the student's parent or guardian if the student is a minor; provided, however, that no change shall be made to the legal name associated with school student records until a certified new or amended birth certificate or court order indicating a change in the student's legal name has been presented. Students may request a change in the gender identified on school student records by presenting a certified new or amended birth certificate indicating a change in the student's sex designation, ~~an affidavit from a physician~~ Physician's Affidavit (see Board Exhibit 7.10-E2) indicating the student has a medical diagnosis of gender dysphoria, or ~~an affidavit of gender identity~~ a Name or Gender Identity Change Request (see Board Exhibit 7.10-E3) signed by the student and the student's parent or guardian if the student is a minor. School student records will be amended to the extent it is reasonably practicable.

LEGAL REF.: 20 U.S.C. §1232g, Family Educational Rights and Privacy Act;  
34 C.F.R. Part 99.  
105 ILCS 10/2, Illinois School Student Records Act;  
23 Ill. Admin. Code Part 375.  
740 ILCS 110/, Mental Health and Developmental Disabilities Confidentiality Act.  
750 ILCS 5/, The Illinois Marriage and Dissolution of Marriage Act.

Adopted: June 22, 2011  
Reviewed: ~~December 2020~~ January 2022  
Amended: January 13, 2021

Page 13 of 13

Exhibit - ~~Affidavit of~~ Name or Gender Identity Change Request

I, \_\_\_\_\_ ("Student"), \_\_\_\_\_, and  
(Printed Legal Name of Student) (Date of Birth)

\_\_\_\_\_, ~~being duly sworn, on oath,~~ state that  
(Name of Parent/Guardian if Student is a Minor)

Student's gender identity is (circle one): Male Female Nonconforming Nonbinary

Student's preferred name is: \_\_\_\_\_

Student's ~~preferred~~ affirmed pronouns (circle all that apply): He/his/him She/hers/her

They/theirs/them

Ze/Zir/Zirs Other: \_\_\_\_\_

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Signature of Student)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Signature of Parent/Guardian if Student is a Minor)

STATE OF ILLINOIS \_\_\_\_\_ )  
\_\_\_\_\_)  
County of \_\_\_\_\_ )  
\_\_\_\_\_

Signed and sworn to (or affirmed) before me on \_\_\_\_\_ by  
\_\_\_\_\_  
(Date)

\_\_\_\_\_ and \_\_\_\_\_  
(Name of Student) (Name of Parent/Guardian if Student is a Minor)

\_\_\_\_\_  
(Signature of Notary Public)

(Seal)

CROSS REF.: 7.10  
ADMIN. PROC.: 7.10-AP1, 7.10-E1, 7.10-E2

Adopted: January 27, 2016  
Reviewed: ~~June 2020~~ January 2022  
Amended: July 15, 2020

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**Equal Educational Opportunities**

Equal educational and co-curricular opportunities shall be available for all students without regard to color, race, nationality, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board policy 8.20, *Community Use of School Facilities*. Any student may file a discrimination grievance by using Board policy 2.260, *Uniform Grievance Procedure*.

Sex Equity

No student shall, ~~on the basis of~~ **based on** sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and co-curricular programs and activities.

Any student may file a sex equity complaint by using Board policy 2.260, *Uniform Grievance Procedure*. A student may appeal the Board's resolution of the complaint to the Regional Superintendent (pursuant to 105 ILCS 5/3-10) and thereafter, to the State Superintendent of Education (pursuant to 105 ILCS 5/2-3.8).

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator, who also serves as the District's Title IX Coordinator. The Superintendent or designee and Building Principal shall use reasonable measures to inform staff members and students of this policy and related grievance procedures.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972;  
~~implemented by~~ 34 C.F.R. Part 106.  
29 U.S.C. §791, et seq., Rehabilitation Act of 1973.  
42 U.S.C. §11431 et seq., McKinney-~~Vento~~ Homeless Assistance Act.  
775 ILCS 35/5, Religious Freedom Restoration Act.  
Good News Club v. Milford Central Sch., 533 U.S. 98 (2001).  
Ill. Constitution, Art. I, §18.  
105 ILCS 5/3.25b, 5/3.25d(b), 5/10-20.12, 5/10-20.60 (~~P.A.s 100-29 and 100-~~  
~~163, final citations pending), 5/10-20.63, 5/10-22.5, and 5/27-1.~~  
775 ILCS 5/1-101 et seq., Illinois Human Rights Act.  
775 ILCS 35/5, Religious Freedom Restoration Act.  
23 Ill. Admin. Code §1.240 and Part 200.

CROSS REF.: 2.260, 2.265, 6.65, ~~6.220~~, 7.20, 7.50, 7.60, 7.130, 7.160, 7.165, 7.180, 7.185,  
7.250, 7.330, 7.340, 8.20

Adopted: October 6, 1987  
Reviewed: ~~September 2020~~ January 2022  
Amended: September 29, 2020

### **Student Support Services**

The following student support services may be provided by the District:

1. Health services supervised by a qualified nurse. The Superintendent or designee may implement procedures to further a healthy school environment and prevent or reduce the adverse health effects of bed bugs and spread of disease.
2. Educational and psychological testing services and the services of a psychologist as needed. In all cases, written permission to administer a psychological examination must be obtained from the student's parents/guardians. The results will be given to the parents/guardians, with interpretation, as well as to the appropriate professional staff.
3. The services of a school social worker. A student's parents/guardians must consent to regular or continuing services from a social worker.
4. Guidance and school counseling services.

4.5. A liaison to facilitate the enrollment and transfer of records of students in the legal custody of the Illinois Dept. of Children and Family Services (DCFS) when enrolling in or changing schools.

The Superintendent or designee shall develop protocols for responding to students with social, emotional, or mental health problems that impact learning ability. The District, however, assumes no liability for preventing, identifying, or treating such problems.

#### Erin's Law Counseling Options, Assistance, and Intervention

The Superintendent or designee will ensure that each school building's Student Support Committee identifies counseling options for students who are affected by sexual abuse, along with District and community-based options for victims of sexual abuse to obtain assistance and intervention. Community-based options must include a Children's Advocacy Center and sexual assault crisis center(s) that serve the District, if any.

This policy shall be implemented in a manner consistent with State and federal laws, including the Individuals with Disabilities Education Act, 42 U.S.C. §12101 et seq.

LEGAL REF.: 105 ILCS 5/10-23.13(b) and 5/21B-25(B)  
Children's Mental Health Act of 2003, 405 ILCS 49/, Children's Mental Health Act of 2003.  
Individuals with Disabilities Education Act, 42 U.S.C. §12101 et seq.  
Mental Health and Developmental Disabilities Confidentiality Act, 740 ILCS 110/, Mental Health and Developmental Disabilities Confidentiality Act.

CROSS REF.: 6.65, 6.270, 7.100, 7.280, 7.290, 7.340

ADMIN. PROC.: 7.250-AP1, 7.250-AP2, 7.290-AP1, CARES (Collaborative Action and Resources for Educational Success) Procedural Manual

Adopted: May 26, 1999

Reviewed: ~~February 2016~~ December 2021

Amended: March 9, 2016

January 19, 2022

To: Board of Education  
From: Joe Adelman - Executive Director of Operations  
CC: Dr. Kristen Weikle - Superintendent, Martin Hickman - CFO  
Re: Indoor Air Quality and Energy Efficiency Project

Administration recommends the approval of a \$1,400,000 indoor air quality and energy efficiency proposal from Alpha Controls & Services under the Omnia Partners Cooperative Purchasing Agreement.

The project will address indoor air quality and provide energy efficiency upgrades at Normal Community West High School, Normal Community High School, Parkside Elementary School and Pepper Ridge Elementary School.

The project cost will be offset by \$85,000 in utility incentives and is estimated to save \$275,000 annually in utility cost, resulting in a payback period of less than 5 years.

The project will be funded through the pre-approved ESSER grant.

# PROPOSAL



Proposed By  
Jason Vogelbaugh

Director, Business Development  
M: 217 299-1379  
E: jasonv@alphaacs.com

Proposal for Temperature Controls & Campus Optimizer  
Parkside Elementary, Pepper Ridge Elementary, Normal Community  
High School & Normal Community West High School

Proposal #: **IL-R170602-311785**  
Proposal Date: September 7, 2021

We propose to furnish the materials and/or perform the labor necessary to provide a Schneider Electric EcoStruxure Building Automation System at Parkside Elementary and upgrade the existing Building Automation Systems at both Normal Community High School and Normal Community West High School with automated scheduling and improved energy efficiency programming.

## Base Bid

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### PEPPER RIDGE ELEMENTARY:

Provide the following:

- Browser based graphical control system and Campus Optimizer
- Demo existing pneumatic controls
- BAS control over the following systems:
  - AHU-1, AHU-2, AHU-3, AHU-4, AHU-5, AHU-6
    - Includes (5) replacement fan motors, (6) variable frequency drives, replacement coil valves and damper actuators.
  - Hot water loop
  - North Chilled water loop
  - South Chilled water loop
  - Unitary equipment controls including (45) VAVs, (14) UHs, (15) exhaust fans

Coordinate installation of the following:

- Control valve assemblies furnished by Alpha Controls and installed by Mechanical Contractor
- VFDs furnished by Alpha Controls and installed by Electrical Contractor
- Fan motors furnished by Alpha Controls and installed by Electrical Contractor

### PARKSIDE ELEMENTARY:

Provide the following:

- Browser based graphical control system and Campus Optimizer
- Demo existing pneumatic controls
- BAS control over the following systems:
  - MZU-1, MZU-2, MZU-3 and AHU-4
    - Includes (52) multizone damper controllers, (6) replacement fan motors, (6) variable frequency drives, replacement coil valves and damper actuators.
  - MAU-1 and Kitchen Exhaust Fan system
  - Hot water loop

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**Corporate HQ:**  
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**Champaign Office:**  
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Champaign, IL 61822

**Wisconsin Office:**  
8845 S. Greenview Drive #2  
Middleton, WI 53562

# PROPOSAL



- Chilled water loop
- Unitary equipment controls including (6) CUH, (7) UH, (8) standalone exhaust fans

Coordinate installation of the following:

- Control valve assemblies furnished by Alpha Controls and installed by Mechanical Contractor
- VFDs furnished by Alpha Controls and installed by Electrical Contractor
- Fan motors furnished by Alpha Controls and installed by Electrical Contractor

NORMAL COMMUNITY HIGH SCHOOL:

- Campus Optimizer scheduling, energy efficiency, and indoor air quality programming enhancements

NORMAL COMMUNITY WEST HIGH SCHOOL:

- Campus Optimizer scheduling, energy efficiency, and indoor air quality programming enhancements

**Total Proposal: \$1,390,000**

Exclusions

- Fire and/or fire/smoke dampers, life safety products and/or electrical or sheet metal installation labor
- Access doors, patching and/or painting
- Overtime and/or Shift/Premium Time
- Bonding and Permits
- Federal, State and Local Taxes
- Smoke detectors and/or modifications to fire alarm system
- Providing and/or installation of gauges, thermometers, balancing valves, & hand valves
- Emergency Power

The standard terms and conditions of sale are attached and are a part hereof:

**Proposed By**

**Accepted By**

Name Jason Vogelbaugh

Name \_\_\_\_\_

Title Director, Business Development

Title \_\_\_\_\_

Company Alpha Controls & Services, LLC.

Company \_\_\_\_\_

Date 9/7/2021

Date \_\_\_\_\_

NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, SELLER WILL ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS SELLER WILL ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS AND CONDITIONS CONTAINED ABOVE AND ON THE REVERS SIDE HEREOF; AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS AND CONDITIONS

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# PROPOSAL



All goods, services, and Firmware furnished by Alpha Controls & Services ("Supplier") are governed by these standard terms and conditions, and every agreement or other undertaking by Supplier is expressly conditioned on assent hereto by the buyer, and any end user with whom Supplier undertakes to deal, of Supplier's goods, services, and Firmware ("Customer"). These standard terms and conditions supersede all inconsistent printed terms submitted by Customer prior to Supplier's order acknowledgment. They may be varied only by a typed or legibly handwritten notation on the face of Supplier's quotation or order acknowledgment, Customer's purchase order form, or similar documents. Product and sales policy sheets and the like published from time to time by Supplier shall supplement but not supersede these standard terms and conditions. SUPPLIER IS NOT BOUND TO FURNISH ITS GOODS, SERVICES OR FIRMWARE EXCEPT IN ACCORDANCE WITH THE TERMS OF ITS ORDER ACKNOWLEDGMENT, FIRM QUOTATION, OR OTHER SIMILAR DOCUMENT ISSUED OVER THE SIGNATURE OF AN AUTHORIZED EMPLOYEE OF SUPPLIER. SUPPLIER'S REPRESENTATIVES, DISTRIBUTORS, DEALERS AND OTHER NON-EMPLOYEES HAVE NO AUTHORITY TO BIND SUPPLIER.

- 1. Firmware.** The terms "goods" as used herein shall include Firmware which shall mean the set of instructions, consisting of symbolic language, processes, logic, routines, and programmed information in the form of firm or soft media relating to any of the goods and all revisions and modifications thereof.
- 2. Price/Delivery Terms.** Unless otherwise provided on Supplier's order acknowledgment, price and delivery terms are FOB Supplier's plant and do not include sales, use, or other taxes. Supplier may, at its option, make partial shipments and invoice for same.
- 3. Payment/Credit/Security.** Payment terms for buyers with a credit standing deemed adequate by Supplier are net 30 days from date of invoice. Supplier shall be entitled to charge interest thereafter at a rate permitted by law, but in no event to exceed 1½% per month. Whenever Supplier in good faith deems itself insecure, Supplier may cancel any outstanding contracts with Customer, revoke its extension of credit to Customer, reduce any unpaid debt by enforcing its security interest, created hereby, in all goods (and proceeds therefrom) furnished by Supplier to Customer, and take any other steps necessary or desirable to secure Supplier with respect to Customer's payment for goods and services furnished or to be furnished by Supplier.

In the event Customer for any reason withholds payment of any amount due Supplier, Supplier may declare itself insecure and suspend further shipment to Customer until Customer places the withheld amount in escrow and gives adequate security for further shipment or until Customer satisfies Supplier that Customer was entitled to withhold such amount. Supplier shall be entitled to recover from Customer all costs, including reasonable attorney's fees, incurred by Supplier in connection with the collection of any amount due Supplier.

#### 4. Cancellation by Customer.

(a). Except as provided in sub-paragraph (b) below, Customer's wrongful non-acceptance or repudiation of a contract to purchase Supplier's goods or services shall entitle Supplier to recover the price or, where an action for the price is not permitted by law, damages, as provided by law, including Supplier's lost profits. In this connection all goods purchased and all services furnished by Supplier in complete or partial fulfillment of a special order from Customer shall be deemed identified to the contract between Supplier and Customer.

(b). Customer's wrongful non-acceptance or repudiation of a contract to purchase from Supplier goods which Supplier generally carries in inventory as stock items (or which are otherwise readily resalable by Supplier at a reasonable price) shall entitle Supplier to recover damages, as provided by law, including Supplier's lost profits.

**5. Warranty.** Supplier warrants that all new and unused goods furnished by Supplier are free from defect in workmanship and material as of the time and place of delivery by Supplier. Except for goods and services furnished by Supplier through its employees arising out of orders solicited by Supplier's Representatives and duly accepted by Supplier, Supplier does not warrant, and shall not be liable for, the quality of any goods or services furnished or to be furnished by representatives, distributors, dealers or other non-employees of Supplier.

As a matter of general warranty policy, Supplier honors an original buyer's warranty claim in the event of failure, within 12 months from the day of delivery by Supplier to the site for Alpha Controls & Services equipment and for Building Management Systems goods, which have been installed and operated under normal conditions and in accordance with generally accepted industry practices. This general warranty policy may be expanded or limited for particular categories of products or customers by information sheets published by Supplier from time to time:

The express warranties provided above are in lieu of all other warranties, express or implied. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSES ARE EXCLUDED WITH RESPECT TO ANY AND ALL GOODS AND SERVICES FURNISHED BY SUPPLIER.

In case of Supplier's breach of warranty or any other duty with respect to the quality of any goods, the sole and exclusive remedies therefore shall be, at Supplier's option, (1) repair, (2) replacement, or (3) payment of or credit for the purchase price (less reasonable depreciation based upon actual use) upon return of the non-conforming goods or parts.

Return authorization must be obtained from Supplier prior to the return of any defective material. All unauthorized returns will be sent back, freight collect, to the Customer. All returns must be made with transportation prepaid by the Customer. Supplier's examination of the units must disclose to its satisfaction that defects exist and have not been caused by misuse, neglect, improper installation, repair, alteration or accident before replacement is made or credit issued.

**6. Force Majeure.** Supplier and Customer assume the non-occurrence of the following contingencies which, without limitation, might render performance by Supplier impractical: strike, riots, fires, war, late or non-delivery by suppliers to Supplier, and all other contingencies beyond the reasonable control of supplier.

**7. No Consequential Damages.** Under no circumstances shall Supplier be liable to any person (including distributor) for loss of use, income, or profit or for incidental, special or consequential or other similar damages, arising, directly or indirectly out of or occasioned by the sale, operation, use, installation, repair or replacement of the goods or services, whether such damages are based on a claim of breach of express or implied warranties (including merchantability or fitness for a particular purpose), tortious conduit (including negligence and strict liability) or any other cause of action, except only in the case of personal injury where applicable law requires such liability.

**8. Governing Law.** The law of the State of Illinois shall govern all transactions to which these standard terms and conditions apply.

**9. Prices** in this quotation remain in effect for 45 days from date of issue.

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Personnel Matters									
<b>Resignations/Retirements/Releases/Terminations</b>									
Last Name	First Name	Homebase	Assignment	Action	Effective				
<b><u>Certified</u></b>									
Fitch	April	Fairview	PreK	Resignation	12/17/2021				
<b>Edwards</b>	<b>Sarah</b>	<b>Grove</b>	<b>Principal</b>	<b>Retirement</b>	<b>2024-2025</b>				
McReynolds	Joanna	Oakdale	ESL	Resignation	5/25/2022				
Coe	Elizabeth	Parkside	3rd Grade	Resignation	5/25/2021				
<b>Masker</b>	<b>Karli</b>	<b>Pepper</b>	<b>LBS1</b>	<b>Resignation</b>	<b>9/7/2022</b>				
Headrick	Abby	Sugar	Kindergarten	Resignation	1/5/2022				
Hartseil	Barbara	KJHS	LBS1	Retirement	5/25/2022				
<b><u>Educational Support Personnel</u></b>									
Bhise	Leena	Benjamin	NHS	Resignation	12/6/2021				
<b>Kuricheti</b>	<b>Lavanya</b>	<b>Benjamin</b>	<b>NHS</b>	<b>Resignation</b>	<b>5/30/2022</b>				
<b>Kelley</b>	<b>Elizabeth</b>	<b>Brigham</b>	<b>Family Coordinator</b>	<b>Resignation</b>	<b>2/11/2022</b>				
Fitz-Ayala	Lilia	Cedar	Para - Spec Ed	Resignation	12/16/2021				
<b>Block</b>	<b>Rae Ann</b>	<b>Fairview</b>	<b>Para - Spec Ed</b>	<b>Resignation</b>	<b>2/8/2022</b>				
Young	Christopher	Fox	Custodian - Night	Termination	12/7/2021				
<b>Ruhrup Sahu</b>	<b>Judy Jyotsnamayee</b>	<b>Hoose Hoose</b>	<b>Para - Spec Ed Para - Spec Ed</b>	<b>Retirement Resignation</b>	<b>5/25/2022 1/11/2022</b>				
Weber	Jordan	Northpoint	NHS	Resignation	12/17/2021				
<b>Erickson</b>	<b>Eleanor</b>	<b>Pepper</b>	<b>EOP - 9.5 months</b>	<b>Resignation</b>	<b>1/17/2022</b>				
<b>Satyavarapu</b>	<b>Krishna</b>	<b>Pepper</b>	<b>Para - Spec Ed</b>	<b>Resignation</b>	<b>1/14/2022</b>				
<b>Wells</b>	<b>Cynthia</b>	<b>Pepper</b>	<b>NHS</b>	<b>Resignation</b>	<b>12/15/2021</b>				

Granacher McKinsey	Sarah Ryan		PJHS PJHS		Para - Spec Ed Para - Spec Ed			Retirement Resignation		1/12/2022 12/17/2021
<b>Moline</b>	<b>Tiffany</b>		<b>NCHS</b>		<b>EOP - 10 months</b>			<b>Resignation</b>		<b>1/26/2022</b>
Kaley Miller	Mark Brandon		NCWHS NCWHS		Para - Spec Ed Safety Monitor			Retirement Resignation		12/17/2021 1/4/2022
Hoff	Emily		Field		Para - Spec Ed			Resignation		1/14/2022

**Employment** (R = Replacement; A = Additional; LR = Leave Replacement; RE=Reemployment)

	Last Name	First Name	Homebase		Assignment	Step	Lane	FTE	Effective
<b><u>Certified</u></b>									100
<b>(R)</b>	<b>Whitworth</b>	<b>Mollie</b>	<b>Benjamin</b>		<b>Social Worker</b>	<b>Step 16</b>	<b>M+44</b>	<b>1.0</b>	<b>1/11/2022</b>
(R)	Hakes	Kylie	Brigham		SLP - Float	Step 17	M+17	1.0	1/3/2022
<b>(R)</b>	<b>Palacio</b>	<b>Elisa</b>	<b>Cedar</b>		<b>ESL</b>	<b>Step 9</b>	<b>B+19</b>	<b>1.0</b>	<b>1/3/2022</b>
<b>(R)</b>	<b>Jones</b>	<b>Chelsea</b>	<b>Fairview</b>		<b>ECE</b>	<b>Step 1</b>	<b>B+0</b>	<b>1.0</b>	<b>1/5/2022</b>
(R)	Anton	Kiersten	Pepper		LBS1	Step 1	B+0	1.0	1/3/2022
(R)	Doan	Jared	CJHS		6th Grade - Math/LA	Step 1	B+0	1.0	1/3/2022
<b>(R)</b>	<b>Wickware</b>	<b>Isaiah</b>	<b>CJHS</b>		<b>PE</b>	<b>Step 1</b>	<b>B+0</b>	<b>1.0</b>	<b>1/3/2022</b>
(LR)	Keogh	Meg	NCHS		LBS1	Step 1	B+0	1.0	1/3/2022
(R)	Renchen	Jennifer	NCWHS		English	Step 10	B+0	1.0	1/3/2022
<b><u>Educational Support Personnel</u></b>									
(LR)	Fitz-Ayala	Lilia	Cedar		EOP - 9.5 Months	Step 6	Lane B	1.0	1/3/2022
(R)	Morton	Joel	Cedar		Custodian - Night	Step 0		1.0	12/6/2021
<b>(R)</b>	<b>Provin</b>	<b>Marla</b>	<b>Cedar</b>		<b>Para - Spec Ed</b>	<b>Step 1</b>		<b>1.0</b>	<b>1/3/2022</b>
(R)	Scottberg	Melissa	Cedar		Nurse - RN			1.0	1/3/2022
(R)	Sexton	Cheryl	Cedar		Para - Spec Ed	Step 4		1.0	1/3/2022

(R)	<b>Bello</b>	<b>Adamariz</b>	<b>Fairview</b>		<b>NHS</b>				<b>1.0</b>	<b>1/12/2022</b>
(R)	Nord	Emily	Glenn		EOP - 10 Months	Step 2	Lane B		1.0	12/9/2021
(R)	<b>Sahu</b>	<b>Jyotsnamayee</b>	<b>Hoose</b>		<b>Para - Spec Ed</b>	<b>Step 1</b>			<b>1.0</b>	<b>1/10/2022</b>
(R)	Teske	Rhonda	Hoose		NHS				1.0	12/14/2021
(R)	<b>Prabu</b>	<b>Sindhuja</b>	<b>Northpoint</b>		<b>NHS</b>				<b>1.0</b>	<b>1/10/2022</b>
(R)	Gangler	Glenda	Parkside		Para - Spec Ed	Step 1			1.0	1/3/2022
(R)	Baker	Hannah	Sugar		Para - Spec Ed	Step 1			1.0	1/19/2022
(R)	<b>Peart</b>	<b>Steven</b>	<b>EJHS</b>		<b>Para - Spec Ed</b>	<b>Step 6</b>			<b>1.0</b>	<b>1/6/2022</b>
(R)	Kirchner	Wade	NCHS		Para - Spec Ed	Step 1			1.0	1/3/2022 101
(R)	<b>Osterhout-Dimachkie</b>	<b>Gretchen</b>	<b>NCHS</b>		<b>Para - Spec Ed</b>	<b>Step 1</b>			<b>1.0</b>	<b>1/6/2022</b>
(R)	<b>Wegner</b>	<b>Jacob</b>	<b>NCHS</b>		<b>Para - Spec Ed</b>	<b>Step 1</b>			<b>1.0</b>	<b>1/3/2022</b>
(R)	Lanczki	Jacob	NCWHS		Para - Spec Ed	Step 1			1.0	1/11/2022
<b><u>Substitutes</u></b>										
Acharya	Sharmila									
<b>Coyle</b>	<b>Conor</b>									
Embry	Emily									
<b>Engelmen</b>	<b>Luke</b>									
Golightly	Lynn									
Heyen	Brandon									
<b>Lerch</b>	<b>Christopher</b>									
<b>Ranjeeth</b>	<b>Vidhya</b>									
Reeves	Elizabeth									
<b>Rios</b>	<b>Marisol</b>									
Rossiter	Christine									
<b>Sannerman</b>	<b>Cassidy</b>									
<b>Contract Revisions</b>										

		Homebase		Revision	Effective
<b><u>Certified</u></b>					
Hill	Shane	KJHS/Associate Principal		From KJHS/Associate Principal to Unit Office/Director of Safety and Security	1/3/2022
<b><u>Schedule B</u></b>					
Hakes	Kylie	Brigham		Add - CCC	1/3/2022
Hull	Sarah	Fairview		Drop - PBIS	8/16/2021
Henson	Miranda	Parkside		Add - 1/2 ASW - NCHS	8/16/2021
Thoennes	Lisa	PrairieLand		Add - CCC	1/3/2022
Buhrow	Stephanie, Non-UFEA	EJHS		Add - JHVB	102 11/10/2021
Burns	Laura	PJHS		Add - Sx1.I	1/3/2022
Hawkins	Meghan	NCHS		Add - NBCT	12/11/2021
<b><u>Educational Support Personnel</u></b>					
Donaldson	Michael	NCHS		Add - Night Shift Stipend	7/1/2022
Ahlemeyer	John	Field		From Field/Para - Spec Ed to KJHS/Family Coordinator	1/3/2022
Kautz	Emily	Unit		From Admin Assistant - HR to Executive Assistant to Supt./Clerk of the Board	1/3/2022
Gaddy	Brian	Warehouse		Add - Electrician License	7/1/2021
Gemberling	David	Warehouse		Add - CDL Stipend	7/1/2021
Hilt	Kaine	Warehouse		Add - CDL Stipend	7/1/2021
Little	Jason	Warehouse		Add - CDL Stipend	7/1/2021
McBurney	Troy	Warehouse		Add - CDL Stipend	7/1/2021

<b>Merritt</b>	<b>Chad</b>		<b>Warehouse</b>			<b>Add - CDL Stipend</b>		<b>7/1/2021</b>
<b>Pacha</b>	<b>Zachary</b>		<b>Warehouse</b>			<b>Add - CDL Stipend</b>		<b>7/1/2021</b>
<b>Powell</b>	<b>Mark</b>		<b>Warehouse</b>			<b>Add - CDL Stipend</b>		<b>7/1/2021</b>
<b>Salazar</b>	<b>Ramon</b>		<b>Warehouse</b>			<b>Add - CDL Stipend</b>		<b>7/1/2021</b>
						<b>Add - Pest Control Stipend</b>		<b>7/1/2021</b>
<b>Wheeler</b>	<b>Nickey</b>		<b>Warehouse</b>			<b>Add - CDL Stipend</b>		<b>7/1/2021</b>
						<b>Add - Electrician License</b>		<b>7/1/2021</b>
						<b>Add - Pest Control Stipend</b>		<b>7/1/2021</b>
<b>Leave Requests</b>								

			Homebase/Position			Leave Requested		Effective
<b><u>Certified</u></b>								
<b>West</b>	<b>Sarah</b>		<b>Oakdale/2nd Grade</b>			<b>Planned Extended Leave</b>		<b>2022-2023</b>
Bedell	Jennifer		Prairieland/1st Grade			Parental Leave		3/9/2022-3/18/2022
<b>Phelps</b>	<b>Dawn</b>		<b>KJHS/LBS1</b>			<b>Planned Extended Leave</b>		<b>2022-2023</b>
<b><u>Educational Support Personnel</u></b>								
Kiesewetter	Jennifer		Hoose/Para - Spec Ed			Planned Extended Leave		1/3/2022-5/25/2022
<b>Lamberti</b>	<b>Mariah</b>		<b>Pepper/Para - Spec Ed</b>			<b>Planned Extended Leave</b>		<b>1/10/2022-2/25/2022</b>
Barth	Emma		NCWHS/Para - Spec Ed			Planned Extended Leave		1/3/2022-5/25/2022

<b>Information Only</b>								
Adcock	Kristine		Parkside/Para - Spec Ed			From Parkside to Oakdale		1/3/2022
Crawford	Jerry		NCWHS/Custodian - Night			From NCWHS to Northpoint		12/13/2021
Howard	Danielle		Cedar/Kindergarten			From Cedar to Sugar		1/3/2022
Humphreys	Jennifer		Pepper/Para - Spec Ed			From Pepper to Parkside		1/3/2022
Jones	Amy		Cedar/Nurse - RN			From Cedar to Fox		1/3/2022
Kiesewetter	Jennifer		KJHS/8th Gr - Math			From KJHS/8th Gr - Math to Hoose/ LBS1		1/3/2022

McFarlane	Michael		Pepper/Custodian - Night		From Pepper to Fox Creek			1/10/2022
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CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Treasurer's Report As of 11/30/2021

Fiscal Year: 2021-2022

**ASSETS**

Educational Fund		
Cash (+)	\$12,286,037.23	
Other Assets (+)	\$60.00	
Sub-total : Educational Fund	\$12,286,097.23	
Operations & Maintenance Fund		
Cash (+)	\$978,464.07	
Other Assets (+)	\$1,391.18	
Sub-total : Operations & Maintenance Fund	\$979,855.25	
Debt Service Fund		
Cash (+)	\$15,023.50	
Sub-total : Debt Service Fund	\$15,023.50	
Transportation Fund		
Cash (+)	\$6,542,396.64	
Sub-total : Transportation Fund	\$6,542,396.64	
Social Security Fund		
Cash (+)	\$1,116,595.90	
Sub-total : Social Security Fund	\$1,116,595.90	
Municiple Retirement Fund		
Cash (+)	\$935,381.95	
Sub-total : Municiple Retirement Fund	\$935,381.95	
Working Cash Fund		
Cash (+)	\$15,140,238.23	
Investments (+)	\$20,889,203.32	
Interfund Receivables (+)	\$300,000.00	
Sub-total : Working Cash Fund	\$36,329,441.55	
Tort Immunity Fund		
Cash (+)	\$1,178,851.98	
Sub-total : Tort Immunity Fund	\$1,178,851.98	
Life Safety Fund		
Cash (+)	\$422,146.36	
Sub-total : Life Safety Fund	\$422,146.36	
<b>Total : ASSETS</b>		\$59,805,790.36

**LIABILITIES**

Educational Fund		
Payroll Withholdings (+)	\$354,459.30	
Sub-total : Educational Fund	\$354,459.30	
Debt Service Fund		

Balance Sheet

**CUSD No. 5, McLean and Woodford Counties, Illinois**

**Unit 5 Treasurer's Report As of 11/30/2021**

Fiscal Year: 2021-2022

Interfund Payables (+)	\$300,000.00
Sub-total : Debt Service Fund	<u>\$300,000.00</u>
Social Security Fund	
Payroll Withholdings (+)	(\$93.37)
Sub-total : Social Security Fund	<u>(\$93.37)</u>
Tort Immunity Fund	
Payroll Withholdings (+)	\$12.76
Sub-total : Tort Immunity Fund	<u>\$12.76</u>
<b>Total : LIABILITIES</b>	<u>\$654,378.69</u>
 <b>FUND BALANCE</b>	
Educational Fund	
Fund Balance (+)	\$12,816,819.67
Sub-total : Educational Fund	<u>\$12,816,819.67</u>
Operations & Maintenance Fund	
Fund Balance (+)	\$1,087,786.00
Sub-total : Operations & Maintenance Fund	<u>\$1,087,786.00</u>
Debt Service Fund	
Fund Balance (+)	\$18,569,040.07
Sub-total : Debt Service Fund	<u>\$18,569,040.07</u>
Transportation Fund	
Fund Balance (+)	\$4,258,132.39
Sub-total : Transportation Fund	<u>\$4,258,132.39</u>
Social Security Fund	
Fund Balance (+)	\$924,981.13
Sub-total : Social Security Fund	<u>\$924,981.13</u>
Municiple Retirement Fund	
Fund Balance (+)	\$1,087,638.09
Sub-total : Municiple Retirement Fund	<u>\$1,087,638.09</u>
Capital Projects Fund	
Fund Balance (+)	(\$19,240.00)
Sub-total : Capital Projects Fund	<u>(\$19,240.00)</u>
Working Cash Fund	
Fund Balance (+)	\$35,817,228.14
Sub-total : Working Cash Fund	<u>\$35,817,228.14</u>
Tort Immunity Fund	
Fund Balance (+)	\$603,479.29
Sub-total : Tort Immunity Fund	<u>\$603,479.29</u>
Life Safety Fund	

Balance Sheet

**CUSD No. 5, McLean and Woodford Counties, Illinois**

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**Unit 5 Treasurer's Report As of 11/30/2021**

Fiscal Year: 2021-2022

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Fund Balance (+)	\$4,753,231.97
Sub-total : Life Safety Fund	<u>\$4,753,231.97</u>
NET CHANGE IN FUND BALANCE	
NET CHANGE IN FUND BALANCE (+)	(\$20,747,685.08)
Sub-total : NET CHANGE IN FUND BALANCE	<u>(\$20,747,685.08)</u>
<b>Total : FUND BALANCE</b>	<u>\$59,151,411.67</u>
<b>Total LIABILITIES + FUND BALANCE</b>	\$59,805,790.36

End of Report

## CUSD No. 5, McLean and Woodford Counties, Illinois

### Unit 5 Treasurer's Report For the Period 11/01/2021 through 11/30/2021

Fiscal Year: 2021-2022

	<u>11/01/2021 - 11/30/2021</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
<b>REVENUE COLLECTED</b>					
Educational Fund					
Local Sources (+)	\$231,454.82	\$32,268,686.88	\$70,241,670.50	\$37,972,983.62	45.9%
State Sources (+)	\$2,087,167.36	\$9,405,962.66	\$24,907,486.80	\$15,501,524.14	37.8%
Federal Sources (+)	\$3,509,824.99	\$8,297,111.50	\$13,799,800.00	\$5,502,688.50	60.1%
Sub-total : Educational Fund	\$5,828,447.17	\$49,971,761.04	\$108,948,957.30	\$58,977,196.26	45.9%
Operations & Maintenance Fund					
Local Sources (+)	\$18,987.86	\$5,364,142.86	\$12,084,222.00	\$6,720,079.14	44.4%
Sub-total : Operations & Maintenance Fund	\$18,987.86	\$5,364,142.86	\$12,084,222.00	\$6,720,079.14	44.4%
Debt Service Fund					
Local Sources (+)	\$2,670.21	\$16,088,424.57	\$36,409,232.00	\$20,320,807.43	44.2%
Sub-total : Debt Service Fund	\$2,670.21	\$16,088,424.57	\$36,409,232.00	\$20,320,807.43	44.2%
Transportation Fund					
Local Sources (+)	\$724.42	\$2,026,391.56	\$4,586,062.00	\$2,559,670.44	44.2%
State Sources (+)	\$0.00	\$3,151,176.02	\$5,036,690.02	\$1,885,514.00	62.6%
Federal Sources (+)	\$0.00	\$0.00	\$425,000.00	\$425,000.00	0.0%
Sub-total : Transportation Fund	\$724.42	\$5,177,567.58	\$10,047,752.02	\$4,870,184.44	51.5%
Social Security Fund					
Local Sources (+)	\$193.04	\$1,313,264.09	\$2,806,717.00	\$1,493,452.91	46.8%
Sub-total : Social Security Fund	\$193.04	\$1,313,264.09	\$2,806,717.00	\$1,493,452.91	46.8%
Municiple Retirement Fund					
Local Sources (+)	\$153.05	\$801,460.08	\$1,882,914.00	\$1,081,453.92	42.6%
Sub-total : Municiple Retirement Fund	\$153.05	\$801,460.08	\$1,882,914.00	\$1,081,453.92	42.6%
Capital Projects Fund					
States Sources (+)	\$0.00	\$19,240.00	\$19,240.00	\$0.00	100.0%
Sub-total : Capital Projects Fund	\$0.00	\$19,240.00	\$19,240.00	\$0.00	100.0%
Working Cash Fund					
Local Sources (+)	\$1,737.06	\$512,213.41	\$1,146,265.00	\$634,051.59	44.7%
Sub-total : Working Cash Fund	\$1,737.06	\$512,213.41	\$1,146,265.00	\$634,051.59	44.7%
Tort Immunity Fund					
Local Sources (+)	\$1,040.97	\$2,567,418.23	\$5,776,604.00	\$3,209,185.77	44.4%
Sub-total : Tort Immunity Fund	\$1,040.97	\$2,567,418.23	\$5,776,604.00	\$3,209,185.77	44.4%
Life Safety Fund					
Local Sources (+)	\$91.08	\$506,467.84	\$1,146,265.00	\$639,797.16	44.2%
Sub-total : Life Safety Fund	\$91.08	\$506,467.84	\$1,146,265.00	\$639,797.16	44.2%
<b>Total : REVENUE COLLECTED</b>	\$5,854,044.86	\$82,321,959.70	\$180,268,168.32	\$97,946,208.62	45.7%
<b>EXPENDITURES PAID</b>					
Educational Fund					
Salaries (-)	\$7,433,557.50	\$36,632,280.39	\$88,616,200.53	\$51,983,920.14	41.3%
Employee Benefits (-)	\$1,335,994.14	\$6,686,734.65	\$15,635,815.78	\$8,949,081.13	42.8%
Purchased Services (-)	\$175,602.54	\$1,028,240.42	\$2,272,680.00	\$1,244,439.58	45.2%

Operating Statement with Budget

**CUSD No. 5, McLean and Woodford Counties, Illinois**

**Unit 5 Treasurer's Report For the Period 11/01/2021 through 11/30/2021**

Fiscal Year: 2021-2022

	<u>11/01/2021 - 11/30/2021</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
Supplies and Materials (-)	\$543,568.12	\$2,497,621.81	\$6,536,243.98	\$4,038,622.17	38.2%
Capital Outlay (-)	\$109,000.00	\$1,377,218.65	\$1,395,706.40	\$18,487.75	98.7%
Other Objects (-)	\$357,664.96	\$1,774,195.44	\$5,622,335.00	\$3,848,139.56	31.6%
Non-Capitalized Equipment (-)	\$46,143.20	\$97,508.87	\$140,590.00	\$43,081.13	69.4%
Sub-total : Educational Fund	(\$10,001,530.46)	(\$50,093,800.23)	(\$120,219,571.69)	(\$70,125,771.46)	41.7%
<b>Operations &amp; Maintenance Fund</b>					
Salaries (-)	\$582,067.05	\$2,612,433.54	\$6,508,552.87	\$3,896,119.33	40.1%
Employee Benefits (-)	\$162,417.99	\$500,865.73	\$1,036,364.00	\$535,498.27	48.3%
Purchased Services (-)	\$107,606.48	\$560,194.58	\$1,099,754.00	\$539,559.42	50.9%
Supplies and Materials (-)	\$255,966.12	\$1,470,873.62	\$2,894,971.00	\$1,424,097.38	50.8%
Capital Outlay (-)	\$5,515.64	\$13,170.89	\$200,000.00	\$186,829.11	6.6%
Other Objects (-)	\$0.00	\$539.00	\$2,000.00	\$1,461.00	27.0%
Non-Capitalized Equipment (-)	\$0.00	\$14,940.00	\$30,000.00	\$15,060.00	49.8%
Sub-total : Operations & Maintenance Fund	(\$1,113,573.28)	(\$5,173,017.36)	(\$11,771,641.87)	(\$6,598,624.51)	43.9%
<b>Debt Service Fund</b>					
Other Objects (-)	\$35,227,383.14	\$36,004,639.94	\$37,351,889.24	\$1,347,249.30	96.4%
Sub-total : Debt Service Fund	(\$35,227,383.14)	(\$36,004,639.94)	(\$37,351,889.24)	(\$1,347,249.30)	96.4%
<b>Transportation Fund</b>					
Salaries (-)	\$17,177.98	\$81,143.91	\$194,590.45	\$113,446.54	41.7%
Employee Benefits (-)	\$3,275.00	\$16,375.00	\$39,300.00	\$22,925.00	41.7%
Purchased Services (-)	\$1,011,328.81	\$1,563,995.16	\$11,109,651.00	\$9,545,655.84	14.1%
Supplies and Materials (-)	\$99,783.45	\$347,979.84	\$1,105,000.00	\$757,020.16	31.5%
Capital Outlay (-)	\$397,744.00	\$397,744.00	\$400,000.00	\$2,256.00	99.4%
Other Objects (-)	\$0.00	\$486,065.42	\$487,561.42	\$1,496.00	99.7%
Non-Capitalized Equipment (-)	\$0.00	\$0.00	\$30,000.00	\$30,000.00	0.0%
Sub-total : Transportation Fund	(\$1,529,309.24)	(\$2,893,303.33)	(\$13,366,102.87)	(\$10,472,799.54)	21.6%
<b>Social Security Fund</b>					
Employee Benefits (-)	\$232,821.89	\$1,121,555.95	\$2,526,982.36	\$1,405,426.41	44.4%
Sub-total : Social Security Fund	(\$232,821.89)	(\$1,121,555.95)	(\$2,526,982.36)	(\$1,405,426.41)	44.4%
<b>Municipal Retirement Fund</b>					
Employee Benefits (-)	\$208,601.53	\$953,716.22	\$2,231,435.83	\$1,277,719.61	42.7%
Sub-total : Municipal Retirement Fund	(\$208,601.53)	(\$953,716.22)	(\$2,231,435.83)	(\$1,277,719.61)	42.7%
<b>Tort Immunity Fund</b>					
Salaries (-)	\$211,226.72	\$1,048,380.18	\$2,505,494.05	\$1,457,113.87	41.8%
Employee Benefits (-)	\$87,984.82	\$547,782.90	\$635,585.51	\$87,802.61	86.2%
Purchased Services (-)	\$76,243.91	\$307,430.17	\$2,377,300.00	\$2,069,869.83	12.9%
Supplies and Materials (-)	\$3,690.44	\$65,313.00	\$70,000.00	\$4,687.00	93.3%
Capital Outlay (-)	\$6,131.00	\$21,789.00	\$9,000.00	(\$12,789.00)	242.1%
Other Objects (-)	\$0.00	\$675.00	\$171,400.00	\$170,725.00	0.4%
Non-Capitalized Equipment (-)	\$688.05	\$688.05	\$5,900.00	\$5,211.95	11.7%
Sub-total : Tort Immunity Fund	(\$385,964.94)	(\$1,992,058.30)	(\$5,774,679.56)	(\$3,782,621.26)	34.5%
<b>Life Safety Fund</b>					

Operating Statement with Budget

**CUSD No. 5, McLean and Woodford Counties, Illinois**

**Unit 5 Treasurer's Report For the Period 11/01/2021 through 11/30/2021**

Fiscal Year: 2021-2022

	<u>11/01/2021 - 11/30/2021</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
Purchased Services (-)	\$0.00	\$122,253.90	\$560,414.00	\$438,160.10	21.8%
Capital Outlay (-)	\$432,209.18	\$4,715,299.55	\$5,039,586.00	\$324,286.45	93.6%
Sub-total : Life Safety Fund	<u>(\$432,209.18)</u>	<u>(\$4,837,553.45)</u>	<u>(\$5,600,000.00)</u>	<u>(\$762,446.55)</u>	86.4%
<b>Total : EXPENDITURES PAID</b>	<u>(\$49,131,393.66)</u>	<u>(\$103,069,644.78)</u>	<u>(\$198,842,303.42)</u>	<u>(\$95,772,658.64)</u>	51.8%
<b>OTHER FINANCING SOURCES (USES)</b>					
Educational Fund					
Transfers In (+)	\$0.00	\$0.00	\$12,500,000.00	\$12,500,000.00	0.0%
Transfers Out (-)	\$0.00	\$763,142.55	\$872,275.10	\$109,132.55	87.5%
Sub-total : Educational Fund	<u>\$0.00</u>	<u>(\$763,142.55)</u>	<u>\$11,627,724.90</u>	<u>\$12,390,867.45</u>	6.6%
Operations & Maintenance Fund					
Transfers Out (-)	\$299,056.25	\$299,056.25	\$299,056.25	\$0.00	100.0%
Sub-total : Operations & Maintenance Fund	<u>(\$299,056.25)</u>	<u>(\$299,056.25)</u>	<u>(\$299,056.25)</u>	<u>\$0.00</u>	100.0%
Debt Service Fund					
Transfers In (+)	\$299,056.25	\$1,062,198.80	\$1,171,331.35	\$109,132.55	90.7%
Sub-total : Debt Service Fund	<u>\$299,056.25</u>	<u>\$1,062,198.80</u>	<u>\$1,171,331.35</u>	<u>\$109,132.55</u>	90.7%
Working Cash Fund					
Transfers Out (-)	\$0.00	\$0.00	\$12,500,000.00	\$12,500,000.00	0.0%
Sub-total : Working Cash Fund	<u>\$0.00</u>	<u>\$0.00</u>	<u>(\$12,500,000.00)</u>	<u>(\$12,500,000.00)</u>	0.0%
<b>Total : OTHER FINANCING SOURCES (USES)</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	0.0%
<b>NET CHANGE IN FUND BALANCE</b>	<u>(\$43,277,348.80)</u>	<u>(\$20,747,685.08)</u>	<u>(\$18,574,135.10)</u>	<u>\$2,173,549.98</u>	111.7%

**End of Report**

**CUSD No. 5, McLean and Woodford Counties, Illinois**

**Unit 5 Self-Funded Insurance As of 11/30/2021**

Fiscal Year: 2021-2022

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**ASSETS**

Current Assets

Cash In Bank (+) \$3,228,484.19

Accounts Receivable (+) \$21,164.00

Sub-total : Current Assets \$3,249,648.19

**Total : ASSETS**

\$3,249,648.19

**FUND BALANCE**

Fund Balance

Fund Balance (+) \$2,984,493.88

Sub-total : Fund Balance \$2,984,493.88

NET CHANGE IN FUND BALANCE

NET CHANGE IN FUND BALANCE (+) \$265,154.31

Sub-total : NET CHANGE IN FUND BALANCE \$265,154.31

**Total : FUND BALANCE**

\$3,249,648.19

**Total LIABILITIES + FUND BALANCE**

\$3,249,648.19

End of Report

**CUSD No. 5, McLean and Woodford Counties, Illinois**

**Unit 5 Self-Funded Insurance For the Period 11/01/2021 through 11/30/2021**

Fiscal Year: 2021-2022

	11/01/2021 - 11/30/2021	Year To Date
<b>REVENUE COLLECTED</b>		
Revenue From Payroll		
Board Contributions (+)	\$1,061,240.50	\$5,246,106.25
Employee Contributions (+)	\$263,786.96	\$1,324,294.05
Sub-total : Revenue From Payroll	<u>\$1,325,027.46</u>	<u>\$6,570,400.30</u>
Revenue From Other Sources		
Retiree Contributions (+)	\$2,096.00	\$222,718.57
Cobra Contributions (+)	\$1,485.00	\$11,046.00
Interest & Dividends (+)	\$209.82	\$970.22
Sub-total : Revenue From Other Sources	<u>\$3,790.82</u>	<u>\$234,734.79</u>
<b>Total : REVENUE COLLECTED</b>	<u>\$1,328,818.28</u>	<u>\$6,805,135.09</u>
<b>EXPENDITURES PAID</b>		
Operating Expenditures		
Heath Ins Claims (-)	\$1,179,814.38	\$5,966,139.57
HSA Contributions (-)	\$7,785.80	\$37,779.39
Health Ins Admin Fees (-)	\$100,780.07	\$510,178.07
Other Fees & Expense (-)	\$2,771.97	\$25,883.75
Sub-total : Operating Expenditures	<u>(\$1,291,152.22)</u>	<u>(\$6,539,980.78)</u>
<b>Total : EXPENDITURES PAID</b>	<u>(\$1,291,152.22)</u>	<u>(\$6,539,980.78)</u>
<b>NET CHANGE IN FUND BALANCE</b>	<u>\$37,666.06</u>	<u>\$265,154.31</u>

End of Report

CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Treasurer's Report As of 12/31/2021

Fiscal Year: 2021-2022

**ASSETS**

Educational Fund	
Cash (+)	\$7,711,291.82
Other Assets (+)	\$60.00
Sub-total : Educational Fund	\$7,711,351.82
Operations & Maintenance Fund	
Cash (+)	\$564,073.63
Other Assets (+)	\$3,905.75
Sub-total : Operations & Maintenance Fund	\$567,979.38
Debt Service Fund	
Cash (+)	\$923,523.34
Sub-total : Debt Service Fund	\$923,523.34
Transportation Fund	
Cash (+)	\$5,691,974.77
Sub-total : Transportation Fund	\$5,691,974.77
Social Security Fund	
Cash (+)	\$987,727.41
Sub-total : Social Security Fund	\$987,727.41
Municiple Retirement Fund	
Cash (+)	\$798,135.22
Sub-total : Municiple Retirement Fund	\$798,135.22
Working Cash Fund	
Cash (+)	\$15,478,847.65
Investments (+)	\$20,889,737.48
Sub-total : Working Cash Fund	\$36,368,585.13
Tort Immunity Fund	
Cash (+)	\$127,976.99
Sub-total : Tort Immunity Fund	\$127,976.99
Life Safety Fund	
Cash (+)	\$384,968.98
Sub-total : Life Safety Fund	\$384,968.98
<b>Total : ASSETS</b>	<b>\$53,562,223.04</b>

**LIABILITIES**

Educational Fund	
Payroll Withholdings (+)	\$3,948.26
Sub-total : Educational Fund	\$3,948.26
Operations & Maintenance Fund	
Payroll Withholdings (+)	\$85.00

Balance Sheet

**CUSD No. 5, McLean and Woodford Counties, Illinois**

**Unit 5 Treasurer's Report As of 12/31/2021**

Fiscal Year: 2021-2022

Sub-total : Operations & Maintenance Fund	\$85.00
Tort Immunity Fund	
Payroll Withholdings (+)	\$85.00
Sub-total : Tort Immunity Fund	\$85.00
<b>Total : LIABILITIES</b>	<b>\$4,118.26</b>
<b>FUND BALANCE</b>	
Educational Fund	
Fund Balance (+)	\$12,816,819.67
Sub-total : Educational Fund	\$12,816,819.67
Operations & Maintenance Fund	
Fund Balance (+)	\$1,087,786.00
Sub-total : Operations & Maintenance Fund	\$1,087,786.00
Debt Service Fund	
Fund Balance (+)	\$18,569,040.07
Sub-total : Debt Service Fund	\$18,569,040.07
Transportation Fund	
Fund Balance (+)	\$4,258,132.39
Sub-total : Transportation Fund	\$4,258,132.39
Social Security Fund	
Fund Balance (+)	\$924,981.13
Sub-total : Social Security Fund	\$924,981.13
Municiple Retirement Fund	
Fund Balance (+)	\$1,087,638.09
Sub-total : Municiple Retirement Fund	\$1,087,638.09
Capital Projects Fund	
Fund Balance (+)	(\$19,240.00)
Sub-total : Capital Projects Fund	(\$19,240.00)
Working Cash Fund	
Fund Balance (+)	\$35,817,228.14
Sub-total : Working Cash Fund	\$35,817,228.14
Tort Immunity Fund	
Fund Balance (+)	\$603,479.29
Sub-total : Tort Immunity Fund	\$603,479.29
Life Safety Fund	
Fund Balance (+)	\$4,753,231.97
Sub-total : Life Safety Fund	\$4,753,231.97
<b>NET CHANGE IN FUND BALANCE</b>	

**CUSD No. 5, McLean and Woodford Counties, Illinois**

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**Unit 5 Treasurer's Report As of 12/31/2021**

Fiscal Year: 2021-2022

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NET CHANGE IN FUND BALANCE (+)	(\$26,340,991.97)
Sub-total : NET CHANGE IN FUND BALANCE	<hr/> (\$26,340,991.97)
<b>Total : FUND BALANCE</b>	<hr/> \$53,558,104.78
 <b>Total LIABILITIES + FUND BALANCE</b>	 \$53,562,223.04

End of Report

**CUSD No. 5, McLean and Woodford Counties, Illinois**

**Unit 5 Treasurer's Report For the Period 12/01/2021 through 12/31/2021**

Fiscal Year: 2021-2022

	<u>12/01/2021 - 12/31/2021</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
<b>REVENUE COLLECTED</b>					
Educational Fund					
Local Sources (+)	\$2,468,744.41	\$34,737,431.29	\$70,241,670.50	\$35,504,239.21	49.5%
State Sources (+)	\$2,133,920.43	\$11,539,883.09	\$24,907,486.80	\$13,367,603.71	46.3%
Federal Sources (+)	\$826,556.73	\$9,123,668.23	\$14,082,696.00	\$4,959,027.77	64.8%
Sub-total : Educational Fund	\$5,429,221.57	\$55,400,982.61	\$109,231,853.30	\$53,830,870.69	50.7%
Operations & Maintenance Fund					
Local Sources (+)	\$416,898.21	\$5,781,041.07	\$12,084,222.00	\$6,303,180.93	47.8%
Sub-total : Operations & Maintenance Fund	\$416,898.21	\$5,781,041.07	\$12,084,222.00	\$6,303,180.93	47.8%
Debt Service Fund					
Local Sources (+)	\$1,208,927.84	\$17,297,352.41	\$36,409,232.00	\$19,111,879.59	47.5%
Sub-total : Debt Service Fund	\$1,208,927.84	\$17,297,352.41	\$36,409,232.00	\$19,111,879.59	47.5%
Transportation Fund					
Local Sources (+)	\$152,427.36	\$2,178,818.92	\$4,586,062.00	\$2,407,243.08	47.5%
State Sources (+)	\$0.00	\$3,151,176.02	\$5,036,690.02	\$1,885,514.00	62.6%
Federal Sources (+)	\$0.00	\$0.00	\$425,000.00	\$425,000.00	0.0%
Sub-total : Transportation Fund	\$152,427.36	\$5,329,994.94	\$10,047,752.02	\$4,717,757.08	53.0%
Social Security Fund					
Local Sources (+)	\$104,830.94	\$1,418,095.03	\$2,806,717.00	\$1,388,621.97	50.5%
Sub-total : Social Security Fund	\$104,830.94	\$1,418,095.03	\$2,806,717.00	\$1,388,621.97	50.5%
Municiple Retirement Fund					
Local Sources (+)	\$60,256.49	\$861,716.57	\$1,882,914.00	\$1,021,197.43	45.8%
Sub-total : Municiple Retirement Fund	\$60,256.49	\$861,716.57	\$1,882,914.00	\$1,021,197.43	45.8%
Capital Projects Fund					
States Sources (+)	\$0.00	\$19,240.00	\$19,240.00	\$0.00	100.0%
Sub-total : Capital Projects Fund	\$0.00	\$19,240.00	\$19,240.00	\$0.00	100.0%
Working Cash Fund					
Local Sources (+)	\$39,143.58	\$551,356.99	\$1,146,265.00	\$594,908.01	48.1%
Sub-total : Working Cash Fund	\$39,143.58	\$551,356.99	\$1,146,265.00	\$594,908.01	48.1%
Tort Immunity Fund					
Local Sources (+)	\$195,074.12	\$2,762,492.35	\$5,776,604.00	\$3,014,111.65	47.8%
Sub-total : Tort Immunity Fund	\$195,074.12	\$2,762,492.35	\$5,776,604.00	\$3,014,111.65	47.8%
Life Safety Fund					
Local Sources (+)	\$38,064.60	\$544,532.44	\$1,146,265.00	\$601,732.56	47.5%
Sub-total : Life Safety Fund	\$38,064.60	\$544,532.44	\$1,146,265.00	\$601,732.56	47.5%
<b>Total : REVENUE COLLECTED</b>	<b>\$7,644,844.71</b>	<b>\$89,966,804.41</b>	<b>\$180,551,064.32</b>	<b>\$90,584,259.91</b>	<b>49.8%</b>
<b>EXPENDITURES PAID</b>					
Educational Fund					
Salaries (-)	\$7,592,609.82	\$44,224,890.21	\$88,661,200.53	\$44,436,310.32	49.9%
Employee Benefits (-)	\$1,350,947.18	\$8,037,681.83	\$15,736,007.78	\$7,698,325.95	51.1%
Purchased Services (-)	\$68,039.80	\$1,096,280.22	\$2,605,096.00	\$1,508,815.78	42.1%

Operating Statement with Budget

**CUSD No. 5, McLean and Woodford Counties, Illinois**

**Unit 5 Treasurer's Report For the Period 12/01/2021 through 12/31/2021**

Fiscal Year: 2021-2022

	<u>12/01/2021 - 12/31/2021</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
Supplies and Materials (-)	\$330,812.88	\$2,828,434.69	\$6,799,626.98	\$3,971,192.29	41.6%
Capital Outlay (-)	\$0.00	\$1,377,218.65	\$1,395,706.40	\$18,487.75	98.7%
Other Objects (-)	\$183,547.61	\$1,957,743.05	\$5,623,235.00	\$3,665,491.95	34.8%
Non-Capitalized Equipment (-)	\$9,943.16	\$107,452.03	\$140,590.00	\$33,137.97	76.4%
Sub-total : Educational Fund	<u>(\$9,535,900.45)</u>	<u>(\$59,629,700.68)</u>	<u>(\$120,961,462.69)</u>	<u>(\$61,331,762.01)</u>	49.3%
<b>Operations &amp; Maintenance Fund</b>					
Salaries (-)	\$567,894.27	\$3,180,327.81	\$6,508,552.87	\$3,328,225.06	48.9%
Employee Benefits (-)	\$5,574.81	\$506,440.54	\$1,036,364.00	\$529,923.46	48.9%
Purchased Services (-)	\$49,358.63	\$609,553.21	\$1,099,754.00	\$490,200.79	55.4%
Supplies and Materials (-)	\$204,899.82	\$1,675,773.44	\$2,894,971.00	\$1,219,197.56	57.9%
Capital Outlay (-)	\$0.00	\$13,170.89	\$200,000.00	\$186,829.11	6.6%
Other Objects (-)	\$0.00	\$539.00	\$2,000.00	\$1,461.00	27.0%
Non-Capitalized Equipment (-)	\$1,131.55	\$16,071.55	\$30,000.00	\$13,928.45	53.6%
Sub-total : Operations & Maintenance Fund	<u>(\$828,859.08)</u>	<u>(\$6,001,876.44)</u>	<u>(\$11,771,641.87)</u>	<u>(\$5,769,765.43)</u>	51.0%
<b>Debt Service Fund</b>					
Other Objects (-)	\$117,983.49	\$36,122,623.43	\$37,351,889.24	\$1,229,265.81	96.7%
Sub-total : Debt Service Fund	<u>(\$117,983.49)</u>	<u>(\$36,122,623.43)</u>	<u>(\$37,351,889.24)</u>	<u>(\$1,229,265.81)</u>	96.7%
<b>Transportation Fund</b>					
Salaries (-)	\$15,472.72	\$96,616.63	\$194,590.45	\$97,973.82	49.7%
Employee Benefits (-)	\$3,275.00	\$19,650.00	\$39,300.00	\$19,650.00	50.0%
Purchased Services (-)	\$908,723.30	\$2,472,718.46	\$11,109,651.00	\$8,636,932.54	22.3%
Supplies and Materials (-)	\$57,874.11	\$405,853.95	\$1,105,000.00	\$699,146.05	36.7%
Capital Outlay (-)	\$0.00	\$397,744.00	\$400,000.00	\$2,256.00	99.4%
Other Objects (-)	\$0.00	\$486,065.42	\$487,561.42	\$1,496.00	99.7%
Non-Capitalized Equipment (-)	\$17,504.10	\$17,504.10	\$30,000.00	\$12,495.90	58.3%
Sub-total : Transportation Fund	<u>(\$1,002,849.23)</u>	<u>(\$3,896,152.56)</u>	<u>(\$13,366,102.87)</u>	<u>(\$9,469,950.31)</u>	29.1%
<b>Social Security Fund</b>					
Employee Benefits (-)	\$233,792.80	\$1,355,348.75	\$2,526,982.36	\$1,171,633.61	53.6%
Sub-total : Social Security Fund	<u>(\$233,792.80)</u>	<u>(\$1,355,348.75)</u>	<u>(\$2,526,982.36)</u>	<u>(\$1,171,633.61)</u>	53.6%
<b>Municipal Retirement Fund</b>					
Employee Benefits (-)	\$197,503.22	\$1,151,219.44	\$2,231,435.83	\$1,080,216.39	51.6%
Sub-total : Municipal Retirement Fund	<u>(\$197,503.22)</u>	<u>(\$1,151,219.44)</u>	<u>(\$2,231,435.83)</u>	<u>(\$1,080,216.39)</u>	51.6%
<b>Tort Immunity Fund</b>					
Salaries (-)	\$202,977.96	\$1,251,358.14	\$2,505,494.05	\$1,254,135.91	49.9%
Employee Benefits (-)	\$34,917.88	\$582,700.78	\$635,585.51	\$52,884.73	91.7%
Purchased Services (-)	\$1,000,678.54	\$1,308,108.71	\$2,377,300.00	\$1,069,191.29	55.0%
Supplies and Materials (-)	\$6,971.99	\$72,284.99	\$70,000.00	(\$2,284.99)	103.3%
Capital Outlay (-)	\$0.00	\$21,789.00	\$9,000.00	(\$12,789.00)	242.1%
Other Objects (-)	\$474.98	\$1,149.98	\$171,400.00	\$170,250.02	0.7%
Non-Capitalized Equipment (-)	\$0.00	\$688.05	\$5,900.00	\$5,211.95	11.7%
Sub-total : Tort Immunity Fund	<u>(\$1,246,021.35)</u>	<u>(\$3,238,079.65)</u>	<u>(\$5,774,679.56)</u>	<u>(\$2,536,599.91)</u>	56.1%
<b>Life Safety Fund</b>					

Operating Statement with Budget

**CUSD No. 5, McLean and Woodford Counties, Illinois**

**Unit 5 Treasurer's Report For the Period 12/01/2021 through 12/31/2021**

Fiscal Year: 2021-2022

	<u>12/01/2021 - 12/31/2021</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
Purchased Services (-)	\$75,241.98	\$197,495.88	\$560,414.00	\$362,918.12	35.2%
Capital Outlay (-)	\$0.00	\$4,715,299.55	\$5,039,586.00	\$324,286.45	93.6%
Sub-total : Life Safety Fund	(\$75,241.98)	(\$4,912,795.43)	(\$5,600,000.00)	(\$687,204.57)	87.7%
<b>Total : EXPENDITURES PAID</b>	(\$13,238,151.60)	(\$116,307,796.38)	(\$199,584,194.42)	(\$83,276,398.04)	58.3%
<b>OTHER FINANCING SOURCES (USES)</b>					
Educational Fund					
Transfers In (+)	\$0.00	\$0.00	\$12,500,000.00	\$12,500,000.00	0.0%
Transfers Out (-)	\$117,555.49	\$880,698.04	\$872,275.10	(\$8,422.94)	101.0%
Sub-total : Educational Fund	(\$117,555.49)	(\$880,698.04)	\$11,627,724.90	\$12,508,422.94	7.6%
Operations & Maintenance Fund					
Transfers Out (-)	\$0.00	\$299,056.25	\$299,056.25	\$0.00	100.0%
Sub-total : Operations & Maintenance Fund	\$0.00	(\$299,056.25)	(\$299,056.25)	\$0.00	100.0%
Debt Service Fund					
Transfers In (+)	\$117,555.49	\$1,179,754.29	\$1,171,331.35	(\$8,422.94)	100.7%
Sub-total : Debt Service Fund	\$117,555.49	\$1,179,754.29	\$1,171,331.35	(\$8,422.94)	100.7%
Working Cash Fund					
Transfers Out (-)	\$0.00	\$0.00	\$12,500,000.00	\$12,500,000.00	0.0%
Sub-total : Working Cash Fund	\$0.00	\$0.00	(\$12,500,000.00)	(\$12,500,000.00)	0.0%
<b>Total : OTHER FINANCING SOURCES (USES)</b>	\$0.00	\$0.00	\$0.00	\$0.00	0.0%
<b>NET CHANGE IN FUND BALANCE</b>	(\$5,593,306.89)	(\$26,340,991.97)	(\$19,033,130.10)	\$7,307,861.87	138.4%

End of Report

**CUSD No. 5, McLean and Woodford Counties, Illinois**

**Unit 5 Self-Funded Insurance As of 12/31/2021**

Fiscal Year: 2021-2022

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**ASSETS**

Current Assets

Cash In Bank (+) \$2,328,192.20

Accounts Receivable (+) \$133,704.37

Sub-total : Current Assets \$2,461,896.57

**Total : ASSETS**

\$2,461,896.57

**LIABILITIES**

Current Liabilities

Other Current Liabilities (+) \$2,001.04

Sub-total : Current Liabilities \$2,001.04

**Total : LIABILITIES**

\$2,001.04

**FUND BALANCE**

Fund Balance

Fund Balance (+) \$2,984,493.88

Sub-total : Fund Balance \$2,984,493.88

NET CHANGE IN FUND BALANCE

NET CHANGE IN FUND BALANCE (\$524,598.35)

(+)

Sub-total : NET CHANGE IN FUND (\$524,598.35)

BALANCE

**Total : FUND BALANCE**

\$2,459,895.53

**Total LIABILITIES + FUND BALANCE**

\$2,461,896.57

End of Report

**CUSD No. 5, McLean and Woodford Counties, Illinois**

**Unit 5 Self-Funded Insurance For the Period 12/01/2021 through 12/31/2021**

Fiscal Year: 2021-2022

	12/01/2021 - 12/31/2021	Year To Date
<b>REVENUE COLLECTED</b>		
Revenue From Payroll		
Board Contributions (+)	\$529,998.00	\$5,776,104.25
Employee Contributions (+)	\$133,316.23	\$1,457,610.28
Sub-total : Revenue From Payroll	<u>\$663,314.23</u>	<u>\$7,233,714.53</u>
Revenue From Other Sources		
Retiree Contributions (+)	\$148,430.37	\$371,148.94
Cobra Contributions (+)	\$1,444.00	\$12,490.00
Interest & Dividends (+)	\$185.69	\$1,155.91
Sub-total : Revenue From Other Sources	<u>\$150,060.06</u>	<u>\$384,794.85</u>
<b>Total : REVENUE COLLECTED</b>	<u>\$813,374.29</u>	<u>\$7,618,509.38</u>
<b>EXPENDITURES PAID</b>		
Operating Expenditures		
Heath Ins Claims (-)	\$1,506,800.54	\$7,472,940.11
HSA Contributions (-)	\$8,187.46	\$45,966.85
Health Ins Admin Fees (-)	\$88,138.95	\$598,317.02
Other Fees & Expense (-)	\$0.00	\$25,883.75
Sub-total : Operating Expenditures	<u>(\$1,603,126.95)</u>	<u>(\$8,143,107.73)</u>
<b>Total : EXPENDITURES PAID</b>	<u>(\$1,603,126.95)</u>	<u>(\$8,143,107.73)</u>
<b>NET CHANGE IN FUND BALANCE</b>	<u>(\$789,752.66)</u>	<u>(\$524,598.35)</u>

End of Report

**MCLEAN COUNTY UNIT DISTRICT NO. 5**  
**Authorization for Payment of Bills and Payrolls**  
**December 9, 2022 through January 19, 2022**

**SUMMARY OF BILLS & PAYROLLS BY FUND**

<b>Fund</b>	<b><sup>1</sup> Prepaid Bills</b>	<b><sup>2</sup> Bills To Be Paid</b>	<b><sup>3</sup> Payrolls</b>	<b>Total</b>
07 Flexible Benefit Plan Trust Fund	89,764.41	0.00	0.00	89,764.41
08 Unit 5 Self-Funded Insurance	1,564,300.75	0.00	0.00	1,564,300.75
10 Educational	395,086.86	1,027,263.69	13,459,540.44	14,881,890.99
20 Operations & Maintenance	169,057.29	436,066.77	831,243.87	1,436,367.93
30 Debt Service	117,983.49	0.00	0.00	117,983.49
40 Transportation	938,183.81	1,740,590.49	28,592.61	2,707,366.91
50 Social Security	0.00	0.00	341,594.79	341,594.79
51 IMRF	0.00	0.00	278,071.95	278,071.95
60 Capital Projects	0.00	0.00	0.00	0.00
70 Working Cash	0.00	0.00	0.00	0.00
80 Tort Immunity	152,476.01	192,114.30	31,131.13	375,721.44
90 Life Safety	75,241.98	363,361.37	0.00	438,603.35
99 Student Activity Funds <sup>4</sup>	213,173.15	0.00	0.00	213,173.15
<b>Grand Total</b>	<b>\$3,715,267.75</b>	<b>\$3,759,396.62</b>	<b>\$14,970,174.79</b>	<b>\$22,444,839.16</b>

<sup>1</sup> For funds 8 through 90, these bills were paid on and between 12/9/22 and 1/18/22. Please see the "Vendor Bill Listing - PREPAID" report for details.

<sup>2</sup> These bills have not been paid yet. Please see the "Vendor Bill Listing - TO BE PAID" report for details.

<sup>3</sup> Please see the "Payroll Fund Totals" report for details.

<sup>4</sup> These bills will always be listed as "prepaid" and include bills paid on the date of the last Board meeting. This is to ensure that all payments are captured for reporting purposes. For this report, these bills were paid on and between 12/8/22 and 1/18/22. Please see the Student Activity Funds section of the "Vendor Bill Listing - PREPAID" and the "Vendor Bill Listing - PREPAID - SA" report for details. The Student Activity Funds totals on these reports will equal the Student Activity Funds total on this summary.

**ATTEST:**

**I certify that the Board of Education has reviewed and authorized the payment of bills and payrolls in the amount of \$22,444,839.16.**

\_\_\_\_\_  
 Amy Roser, President, Board of Education

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Barry Hitchins, Secretary, Board of Education

\_\_\_\_\_  
 Date

## CUSD No. 5, McLean and Woodford Counties, Illinois

### Payroll Fund Totals

Fiscal Year: 2021-2022

Pay Cycle:	Pay Period:	Start Date:	End Date:	Pay Date:
Certified - Semi	110	12/01/2021	12/15/2021	12/15/2021
Certified - Semi	111	12/01/2021	12/15/2021	12/15/2021
Certified - Semi	120	12/16/2021	12/31/2021	12/30/2021
Certified - Semi	121	12/16/2021	12/31/2021	12/30/2021
Certified - Semi	130	01/01/2022	01/15/2022	01/14/2022
Certified - Semi	131	01/01/2022	01/15/2022	01/14/2022
Certified - Semi	132	01/01/2022	01/15/2022	01/14/2022
Classified - Semi	110	12/01/2021	12/15/2021	12/15/2021
Classified - Semi	111	12/01/2021	12/15/2021	12/15/2021
Classified - Semi	120	12/16/2021	12/31/2021	12/30/2021
Classified - Semi	130	01/01/2022	01/15/2022	01/14/2022
Classified - Semi	131	01/01/2022	01/15/2022	01/14/2022

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
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**Certified - Semi - Period Number: 110**

10	3,108,990.85	0.00	141,498.36	356,449.50	3,606,938.71
50	0.00	43,199.82	0.00	0.00	43,199.82
80	104.17	0.00	11.73	0.00	115.90
<b>Period Total:</b>	<b>\$3,109,095.02</b>	<b>\$43,199.82</b>	<b>\$141,510.09</b>	<b>\$356,449.50</b>	<b>\$3,650,254.43</b>

**Certified - Semi - Period Number: 120**

10	3,261,401.15	0.00	145,980.90	356,449.50	3,763,831.55
50	0.00	45,393.04	0.00	0.00	45,393.04
80	104.17	0.00	11.73	0.00	115.90
<b>Period Total:</b>	<b>\$3,261,505.32</b>	<b>\$45,393.04</b>	<b>\$145,992.63</b>	<b>\$356,449.50</b>	<b>\$3,809,340.49</b>

**Certified - Semi - Period Number: 130**

10	3,047,180.08	0.00	141,036.35	356,522.00	3,544,738.43
50	0.00	42,266.83	0.00	0.00	42,266.83
80	104.17	0.00	11.73	0.00	115.90
<b>Period Total:</b>	<b>\$3,047,284.25</b>	<b>\$42,266.83</b>	<b>\$141,048.08</b>	<b>\$356,522.00</b>	<b>\$3,587,121.16</b>

**Classified - Semi - Period Number: 110**

10	718,534.81	0.00	0.00	168,294.00	886,828.81
20	280,415.56	0.00	0.00	2,473.50	282,889.06
40	7,621.19	0.00	0.00	1,637.50	9,258.69
50	0.00	73,629.29	0.00	0.00	73,629.29
51	0.00	0.00	101,403.22	0.00	101,403.22
80	9,443.81	0.00	0.00	1,143.50	10,587.31
<b>Period Total:</b>	<b>\$1,016,015.37</b>	<b>\$73,629.29</b>	<b>\$101,403.22</b>	<b>\$173,548.50</b>	<b>\$1,364,596.38</b>

**Classified - Semi - Period Number: 120**

10	659,773.09	0.00	0.00	166,820.25	826,593.34
20	254,205.75	0.00	0.00	2,473.50	256,679.25
40	7,851.53	0.00	0.00	1,637.50	9,489.03
50	0.00	66,753.61	0.00	0.00	66,753.61
51	0.00	0.00	92,597.43	0.00	92,597.43
80	8,943.81	0.00	0.00	1,143.50	10,087.31

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
Period Total:	\$930,774.18	\$66,753.61	\$92,597.43	\$172,074.75	\$1,262,199.97

**Classified - Semi - Period Number: 130**

10	628,435.61	0.00	0.00	169,215.75	797,651.36
20	255,910.10	0.00	0.00	2,492.50	258,402.60
40	8,207.39	0.00	0.00	1,637.50	9,844.89
50	0.00	65,311.44	0.00	0.00	65,311.44
51	0.00	0.00	80,552.21	0.00	80,552.21
80	8,943.81	0.00	0.00	1,165.00	10,108.81
Period Total:	\$901,496.91	\$65,311.44	\$80,552.21	\$174,510.75	\$1,221,871.31

**Classified - Semi - Period Number: 111**

10	865.92	0.00	0.00	0.00	865.92
20	33,272.96	0.00	0.00	0.00	33,272.96
50	0.00	2,611.77	0.00	0.00	2,611.77
51	0.00	0.00	3,502.57	0.00	3,502.57
Period Total:	\$34,138.88	\$2,611.77	\$3,502.57	\$0.00	\$40,253.22

**Certified - Semi - Period Number: 111**

10	12,463.00	0.00	0.00	0.00	12,463.00
50	0.00	953.48	0.00	0.00	953.48
Period Total:	\$12,463.00	\$953.48	\$0.00	\$0.00	\$13,416.48

**Certified - Semi - Period Number: 121**

10	16,363.00	0.00	0.00	0.00	16,363.00
50	0.00	1,251.82	0.00	0.00	1,251.82
Period Total:	\$16,363.00	\$1,251.82	\$0.00	\$0.00	\$17,614.82

**Certified - Semi - Period Number: 131**

10	2,653.25	0.00	0.00	0.00	2,653.25
50	0.00	203.01	0.00	0.00	203.01
Period Total:	\$2,653.25	\$203.01	\$0.00	\$0.00	\$2,856.26

**Classified - Semi - Period Number: 131**

10	193.20	0.00	0.00	0.00	193.20
50	0.00	14.78	0.00	0.00	14.78
51	0.00	0.00	16.52	0.00	16.52
Period Total:	\$193.20	\$14.78	\$16.52	\$0.00	\$224.50

**Certified - Semi - Period Number: 132**

10	405.56	0.00	14.31	0.00	419.87
50	0.00	5.90	0.00	0.00	5.90
Period Total:	\$405.56	\$5.90	\$14.31	\$0.00	\$425.77

<b>Grand Totals:</b>	<b>\$12,332,387.94</b>	<b>\$341,594.79</b>	<b>\$706,637.06</b>	<b>\$1,589,555.00</b>	<b>\$14,970,174.79</b>
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End of Report

**Expenditure Summary Report**

From Date: 12/8/2021  
To Date: 12/8/2021

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Allegro Apparel and Plaques	V365276	0	0	12/8/2021	60.00
<b>Allegro Apparel and Plaques Total</b>					<b>60.00</b>
Aper, Mary A	V924918	0	2820	12/8/2021	45.47
<b>Aper, Mary A Total</b>					<b>45.47</b>
Aubin, Chad Stephen	Banquest supplies	0	45355	12/8/2021	419.88
<b>Aubin, Chad Stephen Total</b>					<b>419.88</b>
B & B Awards & Recognition	V744603	0	125698	12/8/2021	300.00
<b>B &amp; B Awards &amp; Recognition Total</b>					<b>300.00</b>
Bierbaum, John	Pizza	0	45356	12/8/2021	55.50
	Beverages	0	45356	12/8/2021	107.28
	Model UN summit	0	45356	12/8/2021	143.14
<b>Bierbaum, John Total</b>					<b>305.92</b>
Bloomington Meats	11/26/21	0	45724	12/8/2021	675.00
<b>Bloomington Meats Total</b>					<b>675.00</b>
Blue Springs, Inc.	V454606	0	125699	12/8/2021	44.00
<b>Blue Springs, Inc. Total</b>					<b>44.00</b>
Bollmann, Brooke M	Reimburse	0	45357	12/8/2021	43.75
<b>Bollmann, Brooke M Total</b>					<b>43.75</b>
Bradley Bourbonnais High School	V885809	0	125700	12/8/2021	200.00
	Comp Fees	0	45725	12/8/2021	-
<b>Bradley Bourbonnais High School Total</b>					<b>200.00</b>
Brent, Patricia Mae	Away game meals	0	45726	12/8/2021	320.00
<b>Brent, Patricia Mae Total</b>					<b>320.00</b>
BSN Sports	914829148	0	45727	12/8/2021	272.13
	914913890	0	45358	12/8/2021	1,008.00
<b>BSN Sports Total</b>					<b>1,280.13</b>
Casey's Garden Center	V515660	0	2483	12/8/2021	48.99
<b>Casey's Garden Center Total</b>					<b>48.99</b>
Chapman, Trevor Michael	12/8/21	0	45728	12/8/2021	-
<b>Chapman, Trevor Michael Total</b>					<b>-</b>
Cheer Network	2642	0	45729	12/8/2021	2,372.00
<b>Cheer Network Total</b>					<b>2,372.00</b>
Denny's Doughnuts & Bakery	914471	0	45730	12/8/2021	171.00
<b>Denny's Doughnuts &amp; Bakery Total</b>					<b>171.00</b>
Donny B Popcorn Inc.	Christmas gifts	0	45731	12/8/2021	1,278.80
<b>Donny B Popcorn Inc. Total</b>					<b>1,278.80</b>
Evergreen Racquet Club	1535-1 (12/8)	0	45359	12/8/2021	40.00
<b>Evergreen Racquet Club Total</b>					<b>40.00</b>
First To The Finish	SQ-675616	0	45360	12/8/2021	3,119.00
<b>First To The Finish Total</b>					<b>3,119.00</b>
Fish, Jill E	V417884	0	2821	12/8/2021	313.47

**Expenditure Summary Report**

From Date: 12/8/2021  
To Date: 12/8/2021

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
<b>Fish, Jill E Total</b>					<b>313.47</b>
Five Star Water	V326514	0	2596	12/8/2021	43.40
<b>Five Star Water Total</b>					<b>43.40</b>
Flinn Scientific Inc	2655322	0	45361	12/8/2021	7.50
<b>Flinn Scientific Inc Total</b>					<b>7.50</b>
Friends Of Ironmen Football	SF Grant reimb	0	45732	12/8/2021	1,800.00
<b>Friends Of Ironmen Football Total</b>					<b>1,800.00</b>
Fundraising Manager	27945	0	45733	12/8/2021	14,740.40
<b>Fundraising Manager Total</b>					<b>14,740.40</b>
Gibson City High School	V885809	0	125701	12/8/2021	150.00
<b>Gibson City High School Total</b>					<b>150.00</b>
Hafermann, Eduard	Senior posters	0	45362	12/8/2021	260.94
<b>Hafermann, Eduard Total</b>					<b>260.94</b>
Hensley, Audrey	V439449	0	9391	12/8/2021	16.98
<b>Hensley, Audrey Total</b>					<b>16.98</b>
Hobson, Katie Jean	V646084	0	2484	12/8/2021	70.00
<b>Hobson, Katie Jean Total</b>					<b>70.00</b>
Hype Socks	2303086	0	45734	12/8/2021	669.81
<b>Hype Socks Total</b>					<b>669.81</b>
Ison, Andrew	V214550	0	125702	12/8/2021	50.00
<b>Ison, Andrew Total</b>					<b>50.00</b>
Janet's Cakes	V468016	0	2822	12/8/2021	187.50
<b>Janet's Cakes Total</b>					<b>187.50</b>
JOSTEN'S	N002977456	0	45363	12/8/2021	1,163.40
<b>JOSTEN'S Total</b>					<b>1,163.40</b>
Kaufman, Trevor Allen	Medals	0	45735	12/8/2021	293.99
<b>Kaufman, Trevor Allen Total</b>					<b>293.99</b>
Kearfott, Nicolas	Holiday Athletic	0	45736	12/8/2021	919.67
<b>Kearfott, Nicolas Total</b>					<b>919.67</b>
Kerr, Ryan D	Scripts (12/8/21)	0	45364	12/8/2021	183.21
<b>Kerr, Ryan D Total</b>					<b>183.21</b>
Knapp, Randy	V214550	0	125703	12/8/2021	60.00
<b>Knapp, Randy Total</b>					<b>60.00</b>
Lehr, David	XC team meal	0	45365	12/8/2021	513.82
<b>Lehr, David Total</b>					<b>513.82</b>
Lifetouch Nss Accts Receivable	EVTMK32M6 (2)	0	45366	12/8/2021	14,690.03
<b>Lifetouch Nss Accts Receivable Total</b>					<b>14,690.03</b>
Luginbuhl, Benjamin	Concert Uniforms	0	45737	12/8/2021	129.00
<b>Luginbuhl, Benjamin Total</b>					<b>129.00</b>

**Expenditure Summary Report**

From Date: 12/8/2021  
To Date: 12/8/2021

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Lynch, Kimberly M	V102352	0	2597	12/8/2021	500.00
<b>Lynch, Kimberly M Total</b>					<b>500.00</b>
Macek, Michelle	Dinner reimb	0	45738	12/8/2021	225.00
<b>Macek, Michelle Total</b>					<b>225.00</b>
Maloy, Jennifer	Speech judge	0	45739	12/8/2021	50.00
<b>Maloy, Jennifer Total</b>					<b>50.00</b>
Maurer, Nicole L	Microwave	0	45740	12/8/2021	124.99
	Popcorn salt	0	45740	12/8/2021	38.01
<b>Maurer, Nicole L Total</b>					<b>163.00</b>
McLean Co Unit Dist No 5	Visa November 2021	0	45741	12/8/2021	2,067.65
<b>McLean Co Unit Dist No 5 Total</b>					<b>2,067.65</b>
Menards Lumber	Normal West invoices	0	45367	12/8/2021	434.50
<b>Menards Lumber Total</b>					<b>434.50</b>
Midwest Food Bank	V307120	0	2598	12/8/2021	732.00
<b>Midwest Food Bank Total</b>					<b>732.00</b>
Minerva Promotions	3 inv	0	45742	12/8/2021	2,490.00
	Invoices-3	0	45742	12/8/2021	600.00
<b>Minerva Promotions Total</b>					<b>3,090.00</b>
Morton High School	V888639	0	125704	12/8/2021	250.00
<b>Morton High School Total</b>					<b>250.00</b>
Mueller, Kelsey Rae	Banquet	0	45368	12/8/2021	397.25
<b>Mueller, Kelsey Rae Total</b>					<b>397.25</b>
My Binding.Com	V539501	0	5001	12/8/2021	2,678.59
<b>My Binding.Com Total</b>					<b>2,678.59</b>
Newton, Carlie A	Donuts for custodian	0	45743	12/8/2021	8.49
<b>Newton, Carlie A Total</b>					<b>8.49</b>
Nichols, Lisa L'Hote	StuCo holiday party	0	45369	12/8/2021	196.27
<b>Nichols, Lisa L'Hote Total</b>					<b>196.27</b>
Normal Community High School	Fishing team	0	45370	12/8/2021	465.00
<b>Normal Community High School Total</b>					<b>465.00</b>
O'Neal, Cozy	V405065	0	125705	12/8/2021	50.00
<b>O'Neal, Cozy Total</b>					<b>50.00</b>
Pekin Community High School	V885809	0	125706	12/8/2021	175.00
<b>Pekin Community High School Total</b>					<b>175.00</b>
Puritan Springs	NCWHS - 12/7/21	0	45371	12/8/2021	101.62
<b>Puritan Springs Total</b>					<b>101.62</b>
Raglan, Melissa N	V227382	0	2485	12/8/2021	60.82
	V159237	0	2485	12/8/2021	25.00
<b>Raglan, Melissa N Total</b>					<b>85.82</b>
Rowley, Rachel	V969570	0	9392	12/8/2021	5.85
<b>Rowley, Rachel Total</b>					<b>5.85</b>

**Expenditure Summary Report**

From Date: 12/8/2021  
To Date: 12/8/2021

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
School Outfitters	114300445	2200352	45744	12/8/2021	2,989.42
<b>School Outfitters Total</b>					<b>2,989.42</b>
Select Screen Prints	V226657	0	2823	12/8/2021	672.00
<b>Select Screen Prints Total</b>					<b>672.00</b>
Sieg, Michael J	V214550	0	125707	12/8/2021	60.00
<b>Sieg, Michael J Total</b>					<b>60.00</b>
Spath, Natalie	NEHS induction	0	45372	12/8/2021	70.55
<b>Spath, Natalie Total</b>					<b>70.55</b>
Speirer, Jennifer	Wassail Supplies	0	45745	12/8/2021	138.05
<b>Speirer, Jennifer Total</b>					<b>138.05</b>
Spirit Products, Inc.	35120 Apparal	0	45746	12/8/2021	1,893.06
<b>Spirit Products, Inc. Total</b>					<b>1,893.06</b>
STORAGE EXPRESS	10785	0	45373	12/8/2021	62.00
<b>STORAGE EXPRESS Total</b>					<b>62.00</b>
Tanners Orchard	V183910	0	14338	12/8/2021	1,035.00
<b>Tanners Orchard Total</b>					<b>1,035.00</b>
Thomas, Amber Nicole	V640865	0	2824	12/8/2021	200.00
<b>Thomas, Amber Nicole Total</b>					<b>200.00</b>
Twin City Awards	2963	0	45374	12/8/2021	262.50
<b>Twin City Awards Total</b>					<b>262.50</b>
<b>Grand Total</b>					<b>66,045.68</b>

**Expenditure Summary Report**

From Date: 12/8/2021  
To Date: 12/8/2021

Fund	Amount
99	66,045.68
<b>Grand Total</b>	<b>66,045.68</b>

**Expenditure Summary Report**

From Date: 12/9/2021  
To Date: 1/18/2022

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
309 Coaches Clinic	NCWHS football	0	45433	1/11/2022	300.00
<b>309 Coaches Clinic Total</b>					<b>300.00</b>
5678 Solutions LLC	1023	0	45408	12/17/2021	165.00
<b>5678 Solutions LLC Total</b>					<b>165.00</b>
A B Hatchery	#41 11/22	2202528	247377	12/15/2021	350.00
<b>A B Hatchery Total</b>					<b>350.00</b>
Ace Hardware	579362,579445	2200024	247378	12/15/2021	29.71
	4 INVS 11/18-12/06	2202513	247378	12/15/2021	91.81
	5793605	2202458	247378	12/15/2021	34.18
<b>Ace Hardware Total</b>					<b>155.70</b>
Adelman, Joseph R	V392177	0	14376	1/13/2022	65.00
	V985084	0	14362	1/11/2022	-
	V982523	0	14354	1/10/2022	125.00
	V504284	0	23894	1/6/2022	125.00
<b>Adelman, Joseph R Total</b>					<b>315.00</b>
Advance Auto Parts	13 INV 10/26-11/4	2200109	247379	12/15/2021	629.51
<b>Advance Auto Parts Total</b>					<b>629.51</b>
Aguilar, Michael	V662454	0	19679	1/6/2022	50.00
	V9593	0	19648	12/15/2021	50.00
<b>Aguilar, Michael Total</b>					<b>100.00</b>
Alcoza, Grace	Speech Judge 12/2021	0	45758	12/13/2021	150.00
<b>Alcoza, Grace Total</b>					<b>150.00</b>
Allegro Apparel and Plaques	3147	0	21322	12/14/2021	60.00
<b>Allegro Apparel and Plaques Total</b>					<b>60.00</b>
Allendale Association	202112073261 11/30	2202503	247380	12/15/2021	18,569.40
<b>Allendale Association Total</b>					<b>18,569.40</b>
Allensworth, Jermaine	V721767	0	5990	1/6/2022	80.00
	V432015	0	21311	12/9/2021	80.00
<b>Allensworth, Jermaine Total</b>					<b>160.00</b>
Alpha Baking Co., Inc.	STMNT 11/30/21	2202454	247381	12/15/2021	5,220.09
<b>Alpha Baking Co., Inc. Total</b>					<b>5,220.09</b>
Alpha Controls & Services LLC	312195129 11/17	2202498	247382	12/15/2021	2,290.90
<b>Alpha Controls &amp; Services LLC Total</b>					<b>2,290.90</b>
Alsdorf, Andrew	V819927	0	19669	1/5/2022	50.00
	V657818	0	19649	12/15/2021	50.00
<b>Alsdorf, Andrew Total</b>					<b>100.00</b>
Alta Construction Equipment Illinois	SP4/40526 11/19	2202492	247383	12/15/2021	125.48
<b>Alta Construction Equipment Illinois Total</b>					<b>125.48</b>
Altorfer	2 INVS 11/25-12/03	2202548	247384	12/15/2021	3,525.79
<b>Altorfer Total</b>					<b>3,525.79</b>
Amazon Capital Services	V924419	992200016	5127	12/15/2021	15.99
	1VQN-TYHY-GD7F	2202535	247385	12/15/2021	68.95
	1C3P-MFYX-DVRN	2202466	247385	12/15/2021	49.99

**Expenditure Summary Report**

From Date: 12/9/2021  
To Date: 1/18/2022

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Amazon Capital Services	1MJT-NR17-CQPX, CR	2202517	247385	12/15/2021	560.00
	1WYW-PM7L-TKYF	2202419	247385	12/15/2021	16.14
	V65960	992200015	5124	12/10/2021	16.32
	V501873	992200014	5124	12/10/2021	14.87
<b>Amazon Capital Services Total</b>					<b>742.26</b>
Ambrose, Valerie L	V531960	0	14355	1/10/2022	12.18
<b>Ambrose, Valerie L Total</b>					<b>12.18</b>
American Button Machines	210202 12/01	2202351	247386	12/15/2021	338.57
<b>American Button Machines Total</b>					<b>338.57</b>
American Red Cross	22394107	0	45420	1/5/2022	280.00
<b>American Red Cross Total</b>					<b>280.00</b>
Angsten, Alesha Kristine	V516048	0	5002	12/9/2021	30.00
<b>Angsten, Alesha Kristine Total</b>					<b>30.00</b>
Aper, Mary A	V42285	0	2827	12/16/2021	106.98
<b>Aper, Mary A Total</b>					<b>106.98</b>
Arthur J. Gallagher	4088468	2202621	247387	12/15/2021	35,000.00
<b>Arthur J. Gallagher Total</b>					<b>35,000.00</b>
Aslinger, Melanie Renee	TRAVEL NOV 21	0	247388	12/15/2021	20.16
	TRAVEL OCT21	0	247388	12/15/2021	46.93
<b>Aslinger, Melanie Renee Total</b>					<b>67.09</b>
Avanti's Italian Restaurant - Normal	NCWHS xc	0	45442	1/18/2022	398.20
	V48590	0	14356	1/10/2022	125.75
<b>Avanti's Italian Restaurant - Normal Total</b>					<b>523.95</b>
Avanti's Italian Restaurant -Bloomington	Inv 5949 & 5295	0	45829	1/14/2022	176.75
	V294933	0	21352	1/11/2022	84.75
	V15337	0	5992	1/11/2022	347.95
	Mads fest lunch	0	45775	12/15/2021	108.94
	STMT 12/10/21	2202600	247389	12/15/2021	2,478.00
	3291 concessions	0	45747	12/9/2021	84.00
V737131	0	5964	12/9/2021	1,199.95	
<b>Avanti's Italian Restaurant -Bloomington Total</b>					<b>4,480.34</b>
B & B Awards & Recognition	20048057	0	45759	12/13/2021	176.61
<b>B &amp; B Awards &amp; Recognition Total</b>					<b>176.61</b>
Baby Fold	V295757	0	2713	12/16/2021	244.96
<b>Baby Fold Total</b>					<b>244.96</b>
Ballard & Tighe, Publ.	0165353-N	2202394	247390	12/15/2021	875.60
<b>Ballard &amp; Tighe, Publ. Total</b>					<b>875.60</b>
Bane, Parker J	FFA expenses	0	45409	12/17/2021	1,328.82
<b>Bane, Parker J Total</b>					<b>1,328.82</b>
Bank Of New York Mellon	252-24033772 7/27	2202598	247391	12/15/2021	428.00
<b>Bank Of New York Mellon Total</b>					<b>428.00</b>
Baran Marketing	V782448	0	23864	12/16/2021	465.00
<b>Baran Marketing Total</b>					<b>465.00</b>

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Barber, Michael	V55969	0	125765	1/6/2022	75.00
<b>Barber, Michael Total</b>					<b>75.00</b>
Barlow, Jennifer Renee	V814261	0	3772	12/17/2021	260.32
	V73755	0	3769	12/15/2021	48.42
<b>Barlow, Jennifer Renee Total</b>					<b>308.74</b>
Bartley, Faye	Choir accompanist	0	45410	12/17/2021	440.00
<b>Bartley, Faye Total</b>					<b>440.00</b>
Bartoloni, Alexander Paul	Speech Judge 12/11	0	45776	12/15/2021	75.00
	Speech 12/4/21	0	45760	12/13/2021	75.00
<b>Bartoloni, Alexander Paul Total</b>					<b>150.00</b>
Bauer Crops & Cattle	850741	0	45813	1/6/2022	140.00
<b>Bauer Crops &amp; Cattle Total</b>					<b>140.00</b>
Beddigs, Krista	V905727	0	5973	12/15/2021	24.47
<b>Beddigs, Krista Total</b>					<b>24.47</b>
Beer, Julia Renee	V914531	0	23858	12/14/2021	29.98
<b>Beer, Julia Renee Total</b>					<b>29.98</b>
Beiersdorf, Paul	V739650	0	19680	1/6/2022	100.00
	V692394	0	19643	12/13/2021	50.00
<b>Beiersdorf, Paul Total</b>					<b>150.00</b>
Benjamin Elementary School	V678325	0	2825	12/10/2021	200.00
<b>Benjamin Elementary School Total</b>					<b>200.00</b>
Bennett, Susan C	V973201	0	1807	12/13/2021	258.00
<b>Bennett, Susan C Total</b>					<b>258.00</b>
Best Buddies International	Chapter Dues	0	45830	1/14/2022	350.00
<b>Best Buddies International Total</b>					<b>350.00</b>
Bierbaum, John	Tournament fee	0	45434	1/11/2022	450.00
	History books	0	45434	1/11/2022	80.82
	Zoom	0	45411	12/17/2021	149.90
	Garden Club supplies	0	45375	12/13/2021	109.92
<b>Bierbaum, John Total</b>					<b>790.64</b>
Bieterman, Michael	V932842	0	23911	1/18/2022	-
<b>Bieterman, Michael Total</b>					<b>-</b>
Birkey's Farm Store	P21624	2202522	247392	12/15/2021	80.94
<b>Birkey's Farm Store Total</b>					<b>80.94</b>
Bishop, Sarah Tretter	V825649	0	2490	12/15/2021	72.84
<b>Bishop, Sarah Tretter Total</b>					<b>72.84</b>
Bl Tees	143	0	45389	12/15/2021	1,050.00
<b>Bl Tees Total</b>					<b>1,050.00</b>
Blair, Michelle A.	V583019	0	23903	1/11/2022	70.00
<b>Blair, Michelle A. Total</b>					<b>70.00</b>
Blaum, Melissa Marie	TRAVEL NOV 21	0	247393	12/15/2021	41.44
<b>Blaum, Melissa Marie Total</b>					<b>41.44</b>

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Bloom, Riley	Speech Judge 12/11	0	45761	12/13/2021	75.00
<b>Bloom, Riley Total</b>					<b>75.00</b>
Bloomington High School	V240891	0	125745	1/6/2022	175.00
<b>Bloomington High School Total</b>					<b>175.00</b>
Bloomington Junior High School	V708250	0	14363	1/11/2022	200.00
	V257469	0	23897	1/6/2022	200.00
	ENTRY FEES 12/06	2202479	247394	12/15/2021	400.00
<b>Bloomington Junior High School Total</b>					<b>800.00</b>
Bloomington Meats	Holiday Party	0	45748	12/9/2021	162.00
<b>Bloomington Meats Total</b>					<b>162.00</b>
Bloomington Tennis Center	V79209	0	45443	1/18/2022	1,900.00
<b>Bloomington Tennis Center Total</b>					<b>1,900.00</b>
Blue Cross Blue Shield Of Illinois	383167448470	0	0	1/11/2022	304,026.84
	383166546499	0	0	1/4/2022	316,995.78
	760676206973	0	0	1/4/2022	110,497.60
	383164673571	0	0	12/29/2021	148,636.94
	383168056205	0	0	12/21/2021	314,226.59
	383161223575	0	0	12/14/2021	352,105.47
<b>Blue Cross Blue Shield Of Illinois Total</b>					<b>1,546,489.22</b>
Blue Springs, Inc.	42212 10/22	2202508	247395	12/15/2021	630.00
<b>Blue Springs, Inc. Total</b>					<b>630.00</b>
Boehm, Kimberley Ruth	TRAVEL AUG 21	0	247396	12/15/2021	41.22
	TRAVEL SEP 21	0	247396	12/15/2021	96.21
	TRAVEL OCT 21	0	247396	12/15/2021	91.67
	TRAVEL NOV 21	0	247396	12/15/2021	87.92
<b>Boehm, Kimberley Ruth Total</b>					<b>317.02</b>
Bohlmann, Michael	V319376	0	19636	12/10/2021	50.00
<b>Bohlmann, Michael Total</b>					<b>50.00</b>
Bovenkerk, Bradley Alan	Girls Bball poster	0	45820	1/11/2022	30.04
<b>Bovenkerk, Bradley Alan Total</b>					<b>30.04</b>
Bowling, Justin	V883332	0	19650	12/15/2021	75.00
<b>Bowling, Justin Total</b>					<b>75.00</b>
Boyd Jr., Willie	V344326	0	23908	1/13/2022	-
	V517070	0	125738	1/4/2022	50.00
<b>Boyd Jr., Willie Total</b>					<b>50.00</b>
Boys & Girls Club Of Bloomington-Normal	V117839	0	2491	12/15/2021	1,650.00
<b>Boys &amp; Girls Club Of Bloomington-Normal Total</b>					<b>1,650.00</b>
Bradford Supply Company	2371223 11/15	2202497	247397	12/15/2021	12.21
<b>Bradford Supply Company Total</b>					<b>12.21</b>
Brand U LLC	1255 12/03	2201766	247398	12/15/2021	2,712.87
<b>Brand U LLC Total</b>					<b>2,712.87</b>
Brigham, Amy B	V542446	0	7135	12/17/2021	82.48
<b>Brigham, Amy B Total</b>					<b>82.48</b>

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Brock, Vernon	BBall Official	0	125782	1/13/2022	60.00
<b>Brock, Vernon Total</b>					<b>60.00</b>
Bronkhorst, Heather Rae	TRAVEL NOV 21	0	247399	12/15/2021	36.01
<b>Bronkhorst, Heather Rae Total</b>					<b>36.01</b>
Brown, Hay & Stephens	525594-10942-163-EAF	2202597	247400	12/15/2021	2,162.00
<b>Brown, Hay &amp; Stephens Total</b>					<b>2,162.00</b>
Brown, Stacy	Speech judge	0	45421	1/5/2022	225.00
<b>Brown, Stacy Total</b>					<b>225.00</b>
Brown, Terrence	V900660	0	125773	1/6/2022	75.00
	V3124	0	5981	1/4/2022	80.00
<b>Brown, Terrence Total</b>					<b>155.00</b>
Brownlee, Tim	V780269	0	19696	1/13/2022	50.00
	V567325	0	19670	1/5/2022	75.00
	V972694	0	19651	12/15/2021	75.00
	V313411	0	125708	12/9/2021	75.00
<b>Brownlee, Tim Total</b>					<b>275.00</b>
Bruce, Amanda Christine	V135670	0	21323	12/14/2021	72.72
<b>Bruce, Amanda Christine Total</b>					<b>72.72</b>
Bruce, Mollie A	TRAVEL NOV 21	0	247401	12/15/2021	31.25
<b>Bruce, Mollie A Total</b>					<b>31.25</b>
Brummett, Edgar	V740688	0	125716	12/16/2021	75.00
<b>Brummett, Edgar Total</b>					<b>75.00</b>
BSN Sports	915077395, 915196567	0	21360	1/18/2022	1,129.07
	V720237	0	3974	12/17/2021	314.94
	915077396	0	21339	12/17/2021	90.88
	913477853	0	45376	12/13/2021	67.99
	913698932	0	45376	12/13/2021	340.07
	914217019	0	45376	12/13/2021	1,995.68
	914629908, 914792929	0	21312	12/9/2021	709.93
<b>BSN Sports Total</b>					<b>4,648.56</b>
Budak, Heather	V328304	0	125715	12/14/2021	876.90
	Team dinner/hosp	0	45762	12/13/2021	221.45
<b>Budak, Heather Total</b>					<b>1,098.35</b>
Bullock, Jeannie Marie	V382824	0	23872	12/17/2021	8.77
<b>Bullock, Jeannie Marie Total</b>					<b>8.77</b>
Burns, Jennifer S	V479427	0	5068	12/17/2021	13.50
<b>Burns, Jennifer S Total</b>					<b>13.50</b>
Burns, Laura M	V599082	0	21353	1/11/2022	301.93
<b>Burns, Laura M Total</b>					<b>301.93</b>
Butler, Alicia	V293361	0	4939	12/17/2021	54.47
<b>Butler, Alicia Total</b>					<b>54.47</b>
Cacciatori, Richard B.	V532109	0	19671	1/5/2022	75.00
<b>Cacciatori, Richard B. Total</b>					<b>75.00</b>

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Calderon-Arellano, Noelia	TRAVEL NOV 21	0	247402	12/15/2021	48.38
<b>Calderon-Arellano, Noelia Total</b>					<b>48.38</b>
Cardiff, Angela R	concessions 1/12/22	0	45831	1/14/2022	21.20
	Concession Supp 2021	0	45798	1/5/2022	52.16
	Concession supplies	0	45777	12/15/2021	187.38
<b>Cardiff, Angela R Total</b>					<b>260.74</b>
Carlock Pto	V959026	0	5069	12/17/2021	13.13
<b>Carlock Pto Total</b>					<b>13.13</b>
Carlock Water Operations	BILLING 11/31/21	0	247404	12/15/2021	114.51
<b>Carlock Water Operations Total</b>					<b>114.51</b>
Carl's Pro Band Instrument Repair	5 INVS 11/08-11/29	2202488	247403	12/15/2021	1,052.61
<b>Carl's Pro Band Instrument Repair Total</b>					<b>1,052.61</b>
Carman, Amanda	Speech Judge 1/8/22	0	45821	1/11/2022	75.00
<b>Carman, Amanda Total</b>					<b>75.00</b>
Casey's Garden Center	V693610	0	7137	1/11/2022	50.00
	451163	0	6110	1/14/2022	45.00
	V953411	0	3973	12/13/2021	70.00
	V480739	0	7131	12/9/2021	95.00
<b>Casey's Garden Center Total</b>					<b>260.00</b>
Castrejon, Emily L	REIMB DOLL GEN	2202482	247405	12/15/2021	24.00
<b>Castrejon, Emily L Total</b>					<b>24.00</b>
CCMSI	0112875-IN	0	0	1/5/2022	53,199.70
<b>CCMSI Total</b>					<b>53,199.70</b>
Cdw Computer Centers, Inc	P167692 11/30	2202105	247406	12/15/2021	19,740.00
<b>Cdw Computer Centers, Inc Total</b>					<b>19,740.00</b>
Central Illinois Trucks Inc	101P75783 11/30	2202545	247407	12/15/2021	501.69
<b>Central Illinois Trucks Inc Total</b>					<b>501.69</b>
Champion Teamwear AR	0011368969	0	45412	12/17/2021	295.92
<b>Champion Teamwear AR Total</b>					<b>295.92</b>
Chapman, Trevor Michael	Pizza-cyber patriot	0	45763	12/13/2021	85.47
<b>Chapman, Trevor Michael Total</b>					<b>85.47</b>
Chatham Glenwood Middle School	V957749	0	14364	1/11/2022	150.00
<b>Chatham Glenwood Middle School Total</b>					<b>150.00</b>
Cherry, Dena	Banner	0	45444	1/18/2022	228.00
<b>Cherry, Dena Total</b>					<b>228.00</b>
Chestnut Health Systems	MISC-22-050	2202520	247408	12/15/2021	2,543.00
<b>Chestnut Health Systems Total</b>					<b>2,543.00</b>
Chief City Mechanical, Inc	4 INVS 11/18	2202463	247409	12/15/2021	3,312.00
	17215	2202592	247409	12/15/2021	8,398.00
<b>Chief City Mechanical, Inc Total</b>					<b>11,710.00</b>
City of Bloomington	WATER BILL 12/02	0	247410	12/15/2021	2,628.78

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
<b>City of Bloomington Total</b>					<b>2,628.78</b>
Clayton Holdings, LLC	4924 12/09	2202620	247411	12/15/2021	117,555.49
<b>Clayton Holdings, LLC Total</b>					<b>117,555.49</b>
Clinton High School	V634624	0	125733	12/17/2021	150.00
<b>Clinton High School Total</b>					<b>150.00</b>
Clinton Junior High School	V706504	0	5965	12/9/2021	75.00
<b>Clinton Junior High School Total</b>					<b>75.00</b>
Collins, Veronica	V133628	0	2828	12/16/2021	180.00
<b>Collins, Veronica Total</b>					<b>180.00</b>
Compound Sportswear LLC	#3370	0	45413	12/17/2021	1,820.00
<b>Compound Sportswear LLC Total</b>					<b>1,820.00</b>
Concord Theatricals	443765	0	45794	12/17/2021	560.00
<b>Concord Theatricals Total</b>					<b>560.00</b>
Confidential On-Site Paper Shreddin	123423 11/30	2202541	247412	12/15/2021	64.38
	123048 11/30	2202515	247412	12/15/2021	67.60
<b>Confidential On-Site Paper Shreddin Total</b>					<b>131.98</b>
Conklin, Tom	V55969	0	125766	1/6/2022	75.00
<b>Conklin, Tom Total</b>					<b>75.00</b>
Conley, Rebecca Renae	Reimb supplies	0	45764	12/13/2021	44.78
<b>Conley, Rebecca Renae Total</b>					<b>44.78</b>
Connor Co	5 INVS 11/15-11/29	2202468	247413	12/15/2021	1,185.53
	S009789003.001	2202560	247413	12/15/2021	281.50
<b>Connor Co Total</b>					<b>1,467.03</b>
Conrad Sheet Metal Co	62464 10/20	2202475	247414	12/15/2021	257.00
<b>Conrad Sheet Metal Co Total</b>					<b>257.00</b>
Cooper, Jori Elizabeth	V673242	0	14365	1/11/2022	70.00
<b>Cooper, Jori Elizabeth Total</b>					<b>70.00</b>
Corn Belt Energy Corporation	ELECTRIC 12/10	0	247415	12/15/2021	102,901.25
<b>Corn Belt Energy Corporation Total</b>					<b>102,901.25</b>
Corpus, Tony	Accompanist 12/21	0	45390	12/15/2021	150.00
<b>Corpus, Tony Total</b>					<b>150.00</b>
Corson, Carrie Anne	Away Game	0	45765	12/13/2021	95.57
<b>Corson, Carrie Anne Total</b>					<b>95.57</b>
Cosgrove Distributors	1040695 & 104694	0	45778	12/15/2021	311.87
<b>Cosgrove Distributors Total</b>					<b>311.87</b>
Coughenour, Kevin	V705421	0	125717	12/16/2021	75.00
	V509178	0	19637	12/10/2021	75.00
<b>Coughenour, Kevin Total</b>					<b>150.00</b>
Country Lights Soy Candles	6511, 6516	0	45414	12/17/2021	426.25
<b>Country Lights Soy Candles Total</b>					<b>426.25</b>

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Coyle, Cynthia Marie	V300524	0	21313	12/9/2021	36.46
<b>Coyle, Cynthia Marie Total</b>					<b>36.46</b>
Crawford's Corner Pub	V146663	0	7132	12/9/2021	294.00
<b>Crawford's Corner Pub Total</b>					<b>294.00</b>
Cremeens, Jason	V220255	0	125718	12/16/2021	60.00
	V586976	0	125718	12/16/2021	50.00
	V705421	0	125718	12/16/2021	50.00
	V108592	0	19652	12/15/2021	50.00
<b>Cremeens, Jason Total</b>					<b>210.00</b>
Crescent Electric Supply Co	3 INV 11/30-12/7	2202568	247416	12/15/2021	237.35
	5 INVS 11/11-11/18	2202467	247416	12/15/2021	2,113.49
<b>Crescent Electric Supply Co Total</b>					<b>2,350.84</b>
Cross, Lynn	V422207	0	19695	1/12/2022	60.00
<b>Cross, Lynn Total</b>					<b>60.00</b>
Crouch, Scott J.	V253948	0	21361	1/18/2022	80.00
<b>Crouch, Scott J. Total</b>					<b>80.00</b>
Culbertson, Nate	V133522	0	21346	1/4/2022	125.00
<b>Culbertson, Nate Total</b>					<b>125.00</b>
Culligan Water Conditioning	V43801	0	5993	1/11/2022	326.00
	V805950	0	2831	1/12/2022	8.00
	0071254	0	6109	1/5/2022	7.50
	0071254a	0	6111	1/14/2022	1.00
	V833370	0	2829	12/16/2021	35.50
	V874263	0	5970	12/13/2021	99.40
	V526027	0	5071	12/17/2021	18.10
	0070877	0	6109	1/5/2022	40.90
<b>Culligan Water Conditioning Total</b>					<b>536.40</b>
Cummins Sales And Service	Q1-43735 11/16	2202550	247417	12/15/2021	707.13
<b>Cummins Sales And Service Total</b>					<b>707.13</b>
Current, Julia Marie	TRAVEL OCT 21	0	247418	12/15/2021	48.66
	TRAVEL NOV 21	0	247418	12/15/2021	31.75
<b>Current, Julia Marie Total</b>					<b>80.41</b>
Dampeer, Marvelon L.	V900660	0	125774	1/6/2022	75.00
<b>Dampeer, Marvelon L. Total</b>					<b>75.00</b>
Daugherty, Thomas E.	V535610	0	125746	1/6/2022	75.00
<b>Daugherty, Thomas E. Total</b>					<b>75.00</b>
Dave Burgess Consulting, Inc.	9177 11/30	2202371	247419	12/15/2021	900.00
<b>Dave Burgess Consulting, Inc. Total</b>					<b>900.00</b>
Davis, Demone	V972391	0	5971	12/13/2021	80.00
	V554194	0	6001	1/18/2022	80.00
<b>Davis, Demone Total</b>					<b>160.00</b>
Davis, Sylvester	Parking signs	0	45445	1/18/2022	137.45
<b>Davis, Sylvester Total</b>					<b>137.45</b>
Decker, William E	CUST CLOTHING 12/4	2202573	247420	12/15/2021	100.00

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<b>Decker, William E Total</b>					<b>100.00</b>
Demco, Inc	V466716	0	1814	1/13/2022	6,369.22
	7054249	0	45779	12/15/2021	102.75
<b>Demco, Inc Total</b>					<b>6,471.97</b>
Denny's Doughnuts & Bakery	V48029	0	23865	12/16/2021	18.20
	V17131	0	4940	12/17/2021	29.00
	V395458	0	6274	12/10/2021	45.00
	V201699	0	23850	12/14/2021	26.00
<b>Denny's Doughnuts &amp; Bakery Total</b>					<b>118.20</b>
Denzer, Jerome K.	664166	2202572	247421	12/15/2021	120.00
<b>Denzer, Jerome K. Total</b>					<b>120.00</b>
Dixon, Lisa Marie	V506860	0	23875	12/17/2021	24.10
<b>Dixon, Lisa Marie Total</b>					<b>24.10</b>
Doak, Toni Christine	V637050	0	23851	12/14/2021	113.71
<b>Doak, Toni Christine Total</b>					<b>113.71</b>
Don Owen Tire Service, Inc	7 INVS 11/3-12/01	2202551	247422	12/15/2021	4,481.34
	3 INVS 11/19-11/29	2202575	247422	12/15/2021	1,630.12
<b>Don Owen Tire Service, Inc Total</b>					<b>6,111.46</b>
Donny B Popcorn Inc.	195	0	21362	1/18/2022	175.50
<b>Donny B Popcorn Inc. Total</b>					<b>175.50</b>
Doty, Ashton C	V324592	0	23888	1/6/2022	22.20
	V645578	0	23881	1/4/2022	327.00
	V57222	0	23866	12/16/2021	22.20
<b>Doty, Ashton C Total</b>					<b>371.40</b>
Dowling, Robert	V38430	0	125719	12/16/2021	75.00
<b>Dowling, Robert Total</b>					<b>75.00</b>
Drake Engel, Melissa L	REIMB CONF. FEES.	0	247558	1/12/2022	138.60
<b>Drake Engel, Melissa L Total</b>					<b>138.60</b>
Drengwitz, Jason	FB Dinner	0	45799	1/5/2022	248.40
	ISHFCA Clinic	0	45780	12/15/2021	349.00
<b>Drengwitz, Jason Total</b>					<b>597.40</b>
Dressler, Kenneth Jacob	V193497	0	19672	1/5/2022	75.00
	V974597	0	125743	1/4/2022	75.00
<b>Dressler, Kenneth Jacob Total</b>					<b>150.00</b>
Dryer, Karen S	V721838	0	14339	12/17/2021	39.00
<b>Dryer, Karen S Total</b>					<b>39.00</b>
DSK Gas and Gear, LLC.	1929 11/15	2202489	247423	12/15/2021	158.40
<b>DSK Gas and Gear, LLC. Total</b>					<b>158.40</b>
Durdan, Ashley M	V778377	0	14347	1/4/2022	48.75
<b>Durdan, Ashley M Total</b>					<b>48.75</b>
Eddins, Theodore	V207348	0	6000	1/14/2022	80.00
	V696894	0	5982	1/4/2022	80.00
	V313411	0	125709	12/9/2021	50.00

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<b>Eddins, Theodore Total</b>					<b>210.00</b>
Edmentum	INV171426 11/30	2202502	247424	12/15/2021	200.00
<b>Edmentum Total</b>					<b>200.00</b>
Edwards, Sarah	V697519	0	4941	12/17/2021	219.00
<b>Edwards, Sarah Total</b>					<b>219.00</b>
Edwards, Sarah Lynn	V264019	0	4948	1/14/2022	96.30
	V794368	0	4948	1/14/2022	159.17
	V7545	0	4946	1/10/2022	92.90
	V562385	0	4937	12/9/2021	92.19
<b>Edwards, Sarah Lynn Total</b>					<b>440.56</b>
Egan, Paula	V816768	0	23889	1/6/2022	56.00
	V189449	0	23882	1/4/2022	35.98
	V270608	0	23876	12/17/2021	-
	V211099	0	23852	12/14/2021	10.89
<b>Egan, Paula Total</b>					<b>102.87</b>
Elias, Faye	V315716	0	2830	12/16/2021	9.25
<b>Elias, Faye Total</b>					<b>9.25</b>
Emerick, Drew Mathew	TRAVEL NOV 21	0	247425	12/15/2021	58.52
	Step ladder	0	45391	12/15/2021	42.99
<b>Emerick, Drew Mathew Total</b>					<b>101.51</b>
Eureka Middle School	ENTRY FEES 12/06	2202478	247426	12/15/2021	150.00
<b>Eureka Middle School Total</b>					<b>150.00</b>
Evergreen Racquet Club	884-1 1/2/22	0	45822	1/11/2022	40.00
<b>Evergreen Racquet Club Total</b>					<b>40.00</b>
Fairfield, James	V801124	0	21354	1/11/2022	80.00
	V68979	0	19673	1/5/2022	50.00
<b>Fairfield, James Total</b>					<b>130.00</b>
Fastenal Company	ILBLM457911	2202564	247427	12/15/2021	88.01
<b>Fastenal Company Total</b>					<b>88.01</b>
Fastsigns	Normal West invoices	0	45415	12/17/2021	280.00
	458-30863	0	45392	12/15/2021	70.00
<b>Fastsigns Total</b>					<b>350.00</b>
Fatten, Tom	Accompanist 12/21	0	45393	12/15/2021	150.00
<b>Fatten, Tom Total</b>					<b>150.00</b>
Feeney, David	I-club donuts	0	45749	12/9/2021	39.96
<b>Feeney, David Total</b>					<b>39.96</b>
Fields, Jason Jerome	TRAVEL NOV 21	0	247428	12/15/2021	116.59
<b>Fields, Jason Jerome Total</b>					<b>116.59</b>
Fillingham, Kari Lyn	REIMB WALMART	2202481	247429	12/15/2021	17.94
	V364223	0	5070	12/17/2021	19.00
<b>Fillingham, Kari Lyn Total</b>					<b>36.94</b>
Fincham, Nathan C	Clinic	0	45394	12/15/2021	449.00
<b>Fincham, Nathan C Total</b>					<b>449.00</b>

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Fink, Julie A	V774913	0	7136	12/17/2021	16.88
<b>Fink, Julie A Total</b>					<b>16.88</b>
First Student, Inc.	11764888 11/17	2202619	247430	12/15/2021	906,106.15
<b>First Student, Inc. Total</b>					<b>906,106.15</b>
Fisher, Rocio	t-shirts	0	45795	12/17/2021	328.97
<b>Fisher, Rocio Total</b>					<b>328.97</b>
Five Star Water	V774546	0	7138	1/11/2022	31.20
	V558991	0	21347	1/4/2022	37.88
	V720730	0	1382	1/5/2022	68.55
	V962749	0	21314	12/9/2021	26.22
<b>Five Star Water Total</b>					<b>163.85</b>
Flynn Tree Service Dan Flynn	BILLING 10/03	2202524	247431	12/15/2021	500.00
<b>Flynn Tree Service Dan Flynn Total</b>					<b>500.00</b>
Follett Book Fairs	369833F 12/31	2201684	247432	12/15/2021	1,568.63
<b>Follett Book Fairs Total</b>					<b>1,568.63</b>
Follett School Solutions, Inc.	374886, 886A, 886F	2201804	247433	12/15/2021	2,099.48
<b>Follett School Solutions, Inc. Total</b>					<b>2,099.48</b>
Forget Me Not Flowers	V803247	0	4942	12/17/2021	109.99
<b>Forget Me Not Flowers Total</b>					<b>109.99</b>
Foster, Angela	Mt Vernon trip	0	45800	1/5/2022	91.54
<b>Foster, Angela Total</b>					<b>91.54</b>
Foster, Nathan C	Christmas gifts	0	45814	1/6/2022	770.35
	Reimb gear	0	45750	12/9/2021	40.00
<b>Foster, Nathan C Total</b>					<b>810.35</b>
Fox Anvick, Caroline	IMC coffee sales	0	45832	1/14/2022	80.92
<b>Fox Anvick, Caroline Total</b>					<b>80.92</b>
Fox, Michelle	Memorial	0	45833	1/14/2022	200.00
<b>Fox, Michelle Total</b>					<b>200.00</b>
Frank, Miranda	V634193	0	23877	12/17/2021	187.76
<b>Frank, Miranda Total</b>					<b>187.76</b>
Freeman, Matthew Gregory	V253948	0	21363	1/18/2022	80.00
	V55969	0	125767	1/6/2022	50.00
	V900660	0	125775	1/6/2022	50.00
	V556499	0	19681	1/6/2022	50.00
	V692180	0	5991	1/6/2022	80.00
<b>Freeman, Matthew Gregory Total</b>					<b>310.00</b>
Freeman, Tracy	GB house dec	0	45395	12/15/2021	66.19
<b>Freeman, Tracy Total</b>					<b>66.19</b>
Freemotion Fitness	480428 11/24	2201460	247434	12/15/2021	8,885.16
<b>Freemotion Fitness Total</b>					<b>8,885.16</b>
Friends Of Ironmen Football	Fall Concession Reim	0	45801	1/5/2022	3,611.14
<b>Friends Of Ironmen Football Total</b>					<b>3,611.14</b>

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Funfar, Angela	V448406	0	2497	1/13/2022	195.00
<b>Funfar, Angela Total</b>					<b>195.00</b>
Further	40080537	0	0	1/13/2022	32,180.41
	40072918	0	0	1/6/2022	18,739.79
	V573726	0	0	1/3/2022	4,093.73
	40068755	0	0	12/30/2021	3,673.79
	V826702	0	0	12/17/2021	4,093.73
	40053628	0	0	12/16/2021	14,441.29
	40061081	0	0	12/23/2021	9,341.54
	40045967	0	0	12/9/2021	11,387.59
	15921512	0	0	12/22/2021	1,868.50
<b>Further Total</b>					<b>99,820.37</b>
Galliard, Lisa Goeken	V948757	0	23862	12/15/2021	165.79
<b>Galliard, Lisa Goeken Total</b>					<b>165.79</b>
Game Time	PJI0172998 11/12	2202579	247435	12/15/2021	5,724.25
<b>Game Time Total</b>					<b>5,724.25</b>
Gant, Cornelius	V703955	0	19653	12/15/2021	50.00
<b>Gant, Cornelius Total</b>					<b>50.00</b>
Gantert, Mollie Marie	V911953	0	2599	12/9/2021	140.21
<b>Gantert, Mollie Marie Total</b>					<b>140.21</b>
Geiselman, Kailey A	Art club supplies	0	45435	1/11/2022	86.87
<b>Geiselman, Kailey A Total</b>					<b>86.87</b>
Geneseo High School	V625718	0	125747	1/6/2022	300.00
<b>Geneseo High School Total</b>					<b>300.00</b>
Gerdes, Andrew L.	V705421	0	125720	12/16/2021	75.00
	V73940	0	125714	12/10/2021	75.00
<b>Gerdes, Andrew L. Total</b>					<b>150.00</b>
Gerrietts, Jennifer Lee	V934793	0	21333	12/16/2021	39.90
<b>Gerrietts, Jennifer Lee Total</b>					<b>39.90</b>
Ghere, Debbie	V659099	0	14348	1/4/2022	70.00
<b>Ghere, Debbie Total</b>					<b>70.00</b>
Gibson, Patrick T	TRAVEL NOV 21	0	247436	12/15/2021	185.00
<b>Gibson, Patrick T Total</b>					<b>185.00</b>
Giermann, Jennifer	Thank You-Tim	0	45751	12/9/2021	30.00
<b>Giermann, Jennifer Total</b>					<b>30.00</b>
Go Earn It Wrestling Apparel	3764 11/02	2202534	247437	12/15/2021	570.00
<b>Go Earn It Wrestling Apparel Total</b>					<b>570.00</b>
Goben, Denise L	V818674	0	23890	1/6/2022	80.00
	V304036	0	23878	12/17/2021	411.00
<b>Goben, Denise L Total</b>					<b>491.00</b>
Goodfield Disposal	BILL NOV/DEC	2202614	247438	12/15/2021	80.00
<b>Goodfield Disposal Total</b>					<b>80.00</b>

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Goodly, Lyndon	V900660	0	125776	1/6/2022	75.00
<b>Goodly, Lyndon Total</b>					<b>75.00</b>
Gordon Food Service, Inc	30 INVS 12/2-12/10	2202602	247439	12/15/2021	20,649.28
	16 INVS 12/08	2202589	247439	12/15/2021	14,233.50
	24 INVS 12/2-12/7	2202588	247439	12/15/2021	28,543.55
	26 INV 3/16-12/06	2202586	247439	12/15/2021	12,655.19
	23 INV 9/17-12/02	2202587	247439	12/15/2021	15,423.22
	14 INV 11/29-11/30	2202452	247439	12/15/2021	17,248.13
<b>Gordon Food Service, Inc Total</b>					<b>108,752.87</b>
Gotschall, Heather L	Various items	0	45766	12/13/2021	544.39
	Gifts/dinner	0	45781	12/15/2021	179.77
<b>Gotschall, Heather L Total</b>					<b>724.16</b>
Grainger Parts Operations Ww Graing	91325664119	2202562	247440	12/15/2021	537.62
	9124460594	2202474	247440	12/15/2021	374.43
<b>Grainger Parts Operations Ww Graing Total</b>					<b>912.05</b>
Griffard, John	V654932	0	23859	12/14/2021	80.00
<b>Griffard, John Total</b>					<b>80.00</b>
Griffin, Timothy E.	V581941	0	19682	1/6/2022	75.00
<b>Griffin, Timothy E. Total</b>					<b>75.00</b>
Grimsley, James A.	V300594	0	14357	1/10/2022	70.00
	V832799	0	21348	1/4/2022	70.00
<b>Grimsley, James A. Total</b>					<b>140.00</b>
Grissom, Marshall D.	V203852	0	14378	1/18/2022	65.00
<b>Grissom, Marshall D. Total</b>					<b>65.00</b>
Gruenloh, Amber C.	V847530	0	23900	1/10/2022	70.00
<b>Gruenloh, Amber C. Total</b>					<b>70.00</b>
G-Sports Corporation	68111	0	21332	12/16/2021	9.90
<b>G-Sports Corporation Total</b>					<b>9.90</b>
Hafen, Joy M	Madrigal supplies	0	45782	12/15/2021	264.41
<b>Hafen, Joy M Total</b>					<b>264.41</b>
Hafermann, Tera L	IMC & reading club	0	45396	12/15/2021	219.02
<b>Hafermann, Tera L Total</b>					<b>219.02</b>
Hale, Harvey	V413681	0	21355	1/11/2022	165.00
	V562660	0	14358	1/10/2022	125.00
	V83904	0	21334	12/16/2021	160.00
	V87730	0	21315	12/9/2021	145.00
<b>Hale, Harvey Total</b>					<b>595.00</b>
Hardy, Jonathan	V740688	0	125721	12/16/2021	50.00
	V190497	0	19654	12/15/2021	50.00
	V636455	0	19638	12/10/2021	-
<b>Hardy, Jonathan Total</b>					<b>100.00</b>
Harkins, Anna H	Gifts	0	45397	12/15/2021	89.37
<b>Harkins, Anna H Total</b>					<b>89.37</b>
Harlan Vance Company	V396903	0	7140	1/18/2022	1,686.25

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<b>Harlan Vance Company Total</b>					<b>1,686.25</b>
Harman, Reid	REFUND FOR LIFT	2202775	247552	1/6/2022	-
	REIMB FOR LIFT	2202789	247556	1/6/2022	1,350.00
<b>Harman, Reid Total</b>					<b>1,350.00</b>
Harr, Matthew	V736141	0	6276	12/14/2021	69.20
<b>Harr, Matthew Total</b>					<b>69.20</b>
Harris, Elizabeth Rae	FFA Supplies	0	45834	1/14/2022	159.50
<b>Harris, Elizabeth Rae Total</b>					<b>159.50</b>
Harsh, James D.	V210262	0	14377	1/13/2022	65.00
	V498665	0	14366	1/11/2022	-
	V212082	0	21356	1/11/2022	165.00
	V92264	0	23895	1/6/2022	125.00
<b>Harsh, James D. Total</b>					<b>355.00</b>
Harvard Mock Trial Association	Normal West Mock T	0	45398	12/15/2021	316.00
<b>Harvard Mock Trial Association Total</b>					<b>316.00</b>
Hassel, Steve	Various items	0	45767	12/13/2021	75.47
<b>Hassel, Steve Total</b>					<b>75.47</b>
Hasty Awards	ORD 11211176 12/09	2202178	247441	12/15/2021	277.59
<b>Hasty Awards Total</b>					<b>277.59</b>
Hawkins, Christopher	Van rental	0	45422	1/5/2022	996.76
<b>Hawkins, Christopher Total</b>					<b>996.76</b>
Hawkins, Inc.	6080609,6080610	2202615	247442	12/15/2021	2,228.46
<b>Hawkins, Inc. Total</b>					<b>2,228.46</b>
Haws, Jonathan M	V586210	0	21324	12/14/2021	42.52
<b>Haws, Jonathan M Total</b>					<b>42.52</b>
Hayward, Traci	V86071	0	1815	1/13/2022	40.00
	V450603	0	1808	12/13/2021	50.00
<b>Hayward, Traci Total</b>					<b>90.00</b>
Heinemann	V221198	992200010	5125	12/10/2021	343.20
<b>Heinemann Total</b>					<b>343.20</b>
Henderson, Logan	Speech judging	0	45423	1/5/2022	225.00
<b>Henderson, Logan Total</b>					<b>225.00</b>
Hendricks, Carly E	V650493	0	2607	12/16/2021	45.00
<b>Hendricks, Carly E Total</b>					<b>45.00</b>
Herren, Kelly Lynn	TRAVEL NOV 21	0	247443	12/15/2021	44.35
<b>Herren, Kelly Lynn Total</b>					<b>44.35</b>
Hertzner, Daniel C	Gingerbread	0	45783	12/15/2021	12.34
	French Club event	0	45768	12/13/2021	15.74
<b>Hertzner, Daniel C Total</b>					<b>28.08</b>
Hess, Darren	REIMB FUEL 10/15-	2202476	247444	12/15/2021	90.03
<b>Hess, Darren Total</b>					<b>90.03</b>

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Hinshaw, Rachel	V641643	0	23896	1/6/2022	148.72
	V44033	0	23867	12/16/2021	345.80
	V728175	0	23867	12/16/2021	215.92
	V950557	0	23853	12/14/2021	886.00
<b>Hinshaw, Rachel Total</b>					<b>1,596.44</b>
Hinthorne, Diane Kay	TRAVEL OCT 21	0	247445	12/15/2021	50.57
	TRAVEL NOV 21	0	247445	12/15/2021	59.02
<b>Hinthorne, Diane Kay Total</b>					<b>109.59</b>
Hitchins, Tracy	TRAVEL NOV 21	0	247446	12/15/2021	26.88
<b>Hitchins, Tracy Total</b>					<b>26.88</b>
Ho, Son	V485435	0	14379	1/18/2022	65.00
<b>Ho, Son Total</b>					<b>65.00</b>
Hobson, Katie Jean	V540798	0	2493	12/17/2021	31.25
	V688023	0	2488	12/10/2021	30.08
<b>Hobson, Katie Jean Total</b>					<b>61.33</b>
Hodges Loizzi Eisenhammer Rodick & Hodges Loizzi Eisenhammer Rodick & Total	54023	2202601	247447	12/15/2021	797.44
					<b>797.44</b>
Holland, Anita	V286815	0	14349	1/4/2022	30.00
	V84388	0	14340	12/17/2021	60.00
<b>Holland, Anita Total</b>					<b>90.00</b>
Holt Supply Company	3303221	2202470	247448	12/15/2021	86.62
<b>Holt Supply Company Total</b>					<b>86.62</b>
Holtz, Elizabeth Marie	V368382	0	7133	12/13/2021	50.00
	REG FEES 12/02	2202609	247449	12/15/2021	35.00
<b>Holtz, Elizabeth Marie Total</b>					<b>85.00</b>
Hononegah High School	V633913	0	125748	1/6/2022	300.00
<b>Hononegah High School Total</b>					<b>300.00</b>
Horine, Joshua David	V659671	0	4949	1/14/2022	135.00
<b>Horine, Joshua David Total</b>					<b>135.00</b>
Hudak, Robert	Judging	0	45424	1/5/2022	225.00
<b>Hudak, Robert Total</b>					<b>225.00</b>
Huff, Travis J.	V893395	0	19655	12/15/2021	75.00
<b>Huff, Travis J. Total</b>					<b>75.00</b>
Huntley High School	V461363	0	125749	1/6/2022	400.00
<b>Huntley High School Total</b>					<b>400.00</b>
Husarik, Sylvia D	VB banquet	0	45399	12/15/2021	109.90
<b>Husarik, Sylvia D Total</b>					<b>109.90</b>
Huth, Lisa L.	V284038	0	23904	1/11/2022	70.00
<b>Huth, Lisa L. Total</b>					<b>70.00</b>
IAVAT	Agronomy Reg	0	45835	1/14/2022	48.00
	50393	0	45425	1/5/2022	48.00
<b>IAVAT Total</b>					<b>96.00</b>

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Icca	V767270	0	125768	1/6/2022	200.00
<b>Icca Total</b>					<b>200.00</b>
Ideal Environmental Engineering, In	59814 11/30	2202530	247450	12/15/2021	3,200.00
	59806 11/30	2202581	247450	12/15/2021	6,466.37
<b>Ideal Environmental Engineering, In Total</b>					<b>9,666.37</b>
IDTA	V145977	0	19692	1/10/2022	100.00
	V22060	0	5988	1/5/2022	100.00
<b>IDTA Total</b>					<b>200.00</b>
Illinois Drill Team Assoc.	V512523	0	14380	1/18/2022	100.00
<b>Illinois Drill Team Assoc. Total</b>					<b>100.00</b>
Illinois Ffa	49356, 53003	0	45416	12/17/2021	155.00
<b>Illinois Ffa Total</b>					<b>155.00</b>
Image Market	V294831	992200018	45823	1/11/2022	323.75
<b>Image Market Total</b>					<b>323.75</b>
Ince, Addie	American Girl Doll	0	45836	1/14/2022	123.00
	Daddy/Daughter	0	45824	1/11/2022	227.46
<b>Ince, Addie Total</b>					<b>350.46</b>
Infobase Learning	RENWL- CUST# 397291	2202611	247451	12/15/2021	1,581.64
<b>Infobase Learning Total</b>					<b>1,581.64</b>
Interstate Billing Serv, Inc	3025793019 12/01	2202549	247452	12/15/2021	1,308.30
<b>Interstate Billing Serv, Inc Total</b>					<b>1,308.30</b>
Iron Light & Sound	V677801	0	23868	12/16/2021	67.50
	V222957	0	5974	12/15/2021	67.50
<b>Iron Light &amp; Sound Total</b>					<b>135.00</b>
Iron Mountain	GBZL446	2202583	247453	12/15/2021	3,027.58
<b>Iron Mountain Total</b>					<b>3,027.58</b>
J Spencer Construction LLC	1659 11/30	2202582	247454	12/15/2021	672.00
<b>J Spencer Construction LLC Total</b>					<b>672.00</b>
Jensen, Karrah	V138103	0	21340	12/17/2021	113.00
	V904572	0	21325	12/14/2021	58.92
<b>Jensen, Karrah Total</b>					<b>171.92</b>
Jerome, Ruth H	V969448	0	5975	12/15/2021	105.22
<b>Jerome, Ruth H Total</b>					<b>105.22</b>
Johns, Sara Lyn	V261240	0	2608	12/16/2021	20.00
<b>Johns, Sara Lyn Total</b>					<b>20.00</b>
Johnson Controls Fire Protection Lp	88301789 11/19	2202505	247455	12/15/2021	1,014.60
<b>Johnson Controls Fire Protection Lp Total</b>					<b>1,014.60</b>
Johnson, Argie	V486657	0	19683	1/6/2022	75.00
<b>Johnson, Argie Total</b>					<b>75.00</b>
Johnson, Barry	V535610	0	125750	1/6/2022	50.00
	V312879	0	19684	1/6/2022	-
	V703975	0	19674	1/5/2022	50.00

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
<b>Johnson, Barry Total</b>					<b>100.00</b>
Johnson, David	Lunch reimbursement	0	45446	1/18/2022	117.90
<b>Johnson, David Total</b>					<b>117.90</b>
Johnson, Nathan David	ILS Worker	0	45784	12/15/2021	225.00
<b>Johnson, Nathan David Total</b>					<b>225.00</b>
Johnstone Supply	6 INVS 11/1-11/30	2202465	247456	12/15/2021	2,846.92
<b>Johnstone Supply Total</b>					<b>2,846.92</b>
Joliet West High School	V753435	0	19656	12/15/2021	250.00
<b>Joliet West High School Total</b>					<b>250.00</b>
JOSTEN'S	N002990738	0	45447	1/18/2022	256.37
	N002990739	0	45447	1/18/2022	1,163.40
<b>JOSTEN'S Total</b>					<b>1,419.77</b>
Kaufman, Mark E	V846492	0	23883	1/4/2022	19.00
<b>Kaufman, Mark E Total</b>					<b>19.00</b>
Kaufman, Trevor Allen	Reimb Hotel rooms	0	45802	1/5/2022	633.40
	Fundraiser payment	0	45769	12/13/2021	1,980.00
<b>Kaufman, Trevor Allen Total</b>					<b>2,613.40</b>
Kearfott, Nicolas	Ink Cart	0	45803	1/5/2022	79.98
	NADA conf 2021	0	45803	1/5/2022	1,580.77
<b>Kearfott, Nicolas Total</b>					<b>1,660.75</b>
Keeler, Bradford J	V543956	0	5966	12/9/2021	52.76
	REIMB SUPPLS 10/24-	2202542	247457	12/15/2021	69.80
<b>Keeler, Bradford J Total</b>					<b>122.56</b>
Kele, Inc.	3326085 11/18	2202495	247458	12/15/2021	1,054.00
<b>Kele, Inc. Total</b>					<b>1,054.00</b>
Keller, Jeff	V827953	0	23901	1/10/2022	-
<b>Keller, Jeff Total</b>					<b>-</b>
Kelly, Jennifer	Reimb 1/4/22	0	45804	1/5/2022	24.98
	Darkroom suppl	0	45770	12/13/2021	41.39
<b>Kelly, Jennifer Total</b>					<b>66.37</b>
Kelly-Schierholz, Karen	REIMB SS SUPPLIES	2202608	247459	12/15/2021	75.35
<b>Kelly-Schierholz, Karen Total</b>					<b>75.35</b>
Keneipp, Sabin Rose	REIMB CONF EXP	0	247461	12/15/2021	334.96
<b>Keneipp, Sabin Rose Total</b>					<b>334.96</b>
Ken's OIL Service, Inc.	6 INVS 11/24-12/6	2202577	247460	12/15/2021	26,902.72
<b>Ken's OIL Service, Inc. Total</b>					<b>26,902.72</b>
Keogh, Kelly	Materials reimb	0	45837	1/14/2022	96.32
<b>Keogh, Kelly Total</b>					<b>96.32</b>
Kepuraitis, Alec James	V555675	0	5983	1/4/2022	223.42
	V129985	0	5976	12/15/2021	331.27
<b>Kepuraitis, Alec James Total</b>					<b>554.69</b>

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Kestner Video Production	NCHSDT09102021	0	45785	12/15/2021	631.29
<b>Kestner Video Production Total</b>					<b>631.29</b>
Keyser, Chelsea	TRAVEL NOV 21	0	247462	12/15/2021	30.30
<b>Keyser, Chelsea Total</b>					<b>30.30</b>
Kiesewetter, Jennifer Ann	V887766	0	14341	12/17/2021	50.00
<b>Kiesewetter, Jennifer Ann Total</b>					<b>50.00</b>
King, Ronald E.	V55969	0	125769	1/6/2022	75.00
<b>King, Ronald E. Total</b>					<b>75.00</b>
Kintner, Jared Michael	V164637	0	21341	12/17/2021	225.00
<b>Kintner, Jared Michael Total</b>					<b>225.00</b>
Kintner, Rachael E	V532493	0	21326	12/14/2021	104.14
<b>Kintner, Rachael E Total</b>					<b>104.14</b>
Kirby Risk Corporation	S111751398.001	2202494	247463	12/15/2021	114.00
<b>Kirby Risk Corporation Total</b>					<b>114.00</b>
Klokkenga, Jason	V427790	0	14350	1/4/2022	80.00
<b>Klokkenga, Jason Total</b>					<b>80.00</b>
Knapp, Randall	V666160	0	6002	1/18/2022	80.00
	V728570	0	19685	1/6/2022	60.00
<b>Knapp, Randall Total</b>					<b>140.00</b>
Knapp, Randy	V740688	0	125722	12/16/2021	50.00
<b>Knapp, Randy Total</b>					<b>50.00</b>
Knepler, Julia	V721157	0	5004	1/5/2022	23.99
	V410381	0	5003	12/13/2021	92.48
<b>Knepler, Julia Total</b>					<b>116.47</b>
Knight, Brevin	V127570	0	21364	1/18/2022	45.00
<b>Knight, Brevin Total</b>					<b>45.00</b>
Knollenberg, Holly N	TRAVEL NOV 21	0	247464	12/15/2021	132.55
<b>Knollenberg, Holly N Total</b>					<b>132.55</b>
Knox, Samuel H.	V535610	0	125751	1/6/2022	75.00
<b>Knox, Samuel H. Total</b>					<b>75.00</b>
Koenig Body & Equipment	2 INVS 10/29-11/29	2202552	247465	12/15/2021	6,131.40
<b>Koenig Body &amp; Equipment Total</b>					<b>6,131.40</b>
Koldaire Equipment Co	S113772	2200156	247553	1/6/2022	786.00
<b>Koldaire Equipment Co Total</b>					<b>786.00</b>
Kone Inc	4 INVS 11/16-11/23	2202500	247466	12/15/2021	3,818.00
<b>Kone Inc Total</b>					<b>3,818.00</b>
Konopasek, Christine Marie	Christmas stuff	0	45786	12/15/2021	121.49
<b>Konopasek, Christine Marie Total</b>					<b>121.49</b>
Kraus, Elizabeth	V727235	0	23879	12/17/2021	49.41
<b>Kraus, Elizabeth Total</b>					<b>49.41</b>

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Kraus, Morgan E	Chess, Key Club	0	45448	1/18/2022	414.09
<b>Kraus, Morgan E Total</b>					<b>414.09</b>
Kukuck, Mike	V295633	0	19639	12/10/2021	75.00
<b>Kukuck, Mike Total</b>					<b>75.00</b>
Kurtz, Cameron	V535610	0	125752	1/6/2022	75.00
	V31701	0	19657	12/15/2021	75.00
<b>Kurtz, Cameron Total</b>					<b>150.00</b>
Lake Zurich CUSD # 95	Cheer Invite	0	45815	1/6/2022	175.00
<b>Lake Zurich CUSD # 95 Total</b>					<b>175.00</b>
Lane, Bruce	Accompanist 12/21	0	45400	12/15/2021	150.00
<b>Lane, Bruce Total</b>					<b>150.00</b>
Latzke, Jennifer	V469352	0	23869	12/16/2021	50.38
<b>Latzke, Jennifer Total</b>					<b>50.38</b>
Lee Enterprises - Central II	118074-4	0	247467	12/15/2021	695.00
<b>Lee Enterprises - Central II Total</b>					<b>695.00</b>
Leenerman, Becky Sue	V570045	0	21327	12/14/2021	237.54
<b>Leenerman, Becky Sue Total</b>					<b>237.54</b>
Lemont Bromberek CSD 113A	V788753	0	23847	12/10/2021	175.00
<b>Lemont Bromberek CSD 113A Total</b>					<b>175.00</b>
Lewis, Stanley J	Van rental reimb	0	45426	1/5/2022	1,096.45
<b>Lewis, Stanley J Total</b>					<b>1,096.45</b>
LifeWorks (US) Ltd.	1637012	0	0	1/13/2022	7,755.57
<b>LifeWorks (US) Ltd. Total</b>					<b>7,755.57</b>
Lighty, Bernadette Panganiban	REIMB TRAVEL 11/30	0	247468	12/15/2021	75.10
<b>Lighty, Bernadette Panganiban Total</b>					<b>75.10</b>
Limelite Graphics	4490	0	45401	12/15/2021	189.00
<b>Limelite Graphics Total</b>					<b>189.00</b>
Lincoln Community High School	V719710	0	125753	1/6/2022	125.00
<b>Lincoln Community High School Total</b>					<b>125.00</b>
Linde Gas & Equipment Inc.	3-INVS, 11/22/21	2202519	247469	12/15/2021	357.91
<b>Linde Gas &amp; Equipment Inc. Total</b>					<b>357.91</b>
Literacy Resources, LLC	178384	2202429	247470	12/15/2021	971.84
<b>Literacy Resources, LLC Total</b>					<b>971.84</b>
Ludwig, Dennis	V352074	0	125777	1/6/2022	125.00
	V960852	0	19686	1/6/2022	50.00
	Swim Invite 1/8/22	0	45805	1/5/2022	125.00
<b>Ludwig, Dennis Total</b>					<b>300.00</b>
Luginbuhl, Benjamin	IMEC Registration	0	45816	1/6/2022	100.00
	Madrigals Reimb 2021	0	45787	12/15/2021	1,268.53
	REIMB FUEL 12/05	2202538	247471	12/15/2021	100.85
<b>Luginbuhl, Benjamin Total</b>					<b>1,469.38</b>

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Macek, Michelle	Team Dinner	0	45838	1/14/2022	191.40
	Coaches hotel	0	45825	1/11/2022	237.12
	Cups, bags, pics	0	45788	12/15/2021	545.00
<b>Macek, Michelle Total</b>					<b>973.52</b>
Maffett, Kevin	V965145	0	19693	1/10/2022	50.00
	V55969	0	125770	1/6/2022	50.00
	V956691	0	19640	12/10/2021	50.00
<b>Maffett, Kevin Total</b>					<b>150.00</b>
Mahomet Seymour Junior High	V915823	0	5994	1/11/2022	200.00
	V691690	0	14367	1/11/2022	200.00
	V911798	0	23898	1/6/2022	200.00
	WRESTING FEES 12/10	2202540	247472	12/15/2021	300.00
<b>Mahomet Seymour Junior High Total</b>					<b>900.00</b>
Maine East High School	V165264	0	19647	12/14/2021	75.00
<b>Maine East High School Total</b>					<b>75.00</b>
Mann, Marcus Chamar	V784069	0	21357	1/11/2022	80.00
	V694408	0	5972	12/13/2021	80.00
<b>Mann, Marcus Chamar Total</b>					<b>160.00</b>
Maquoketa Co School District	V562465	0	125734	12/17/2021	90.00
<b>Maquoketa Co School District Total</b>					<b>90.00</b>
Mardis, Andy	V35030	0	5995	1/11/2022	70.00
	V801920	0	14351	1/4/2022	70.00
<b>Mardis, Andy Total</b>					<b>140.00</b>
Martin Sullivan Inc.	1361559	2202612	247473	12/15/2021	18.21
	1370616	0	21328	12/14/2021	131.05
<b>Martin Sullivan Inc. Total</b>					<b>149.26</b>
Martin-Boyd, Kimberly	V313549	0	5980	12/17/2021	12.65
<b>Martin-Boyd, Kimberly Total</b>					<b>12.65</b>
Martinez, Katharina	REIMB TRAVEL 11/19	0	247474	12/15/2021	22.46
<b>Martinez, Katharina Total</b>					<b>22.46</b>
Mascoutah High School	V437571	0	125737	12/17/2021	285.00
<b>Mascoutah High School Total</b>					<b>285.00</b>
Mathews, Katie Sue	V112148	0	4938	12/9/2021	65.00
<b>Mathews, Katie Sue Total</b>					<b>65.00</b>
Mattoon High School	V160107	0	125739	1/4/2022	150.00
	V323589	0	19668	1/4/2022	75.00
<b>Mattoon High School Total</b>					<b>225.00</b>
Maurer, Nicole L	Popcorn Oil-Concess	0	45826	1/11/2022	153.13
	Uber-Vanleer	0	45817	1/6/2022	16.36
	Uber rides	0	45796	12/17/2021	25.54
<b>Maurer, Nicole L Total</b>					<b>195.03</b>
Mayfield Jr, Terrence	Speech Judge 12/11	0	45789	12/15/2021	75.00
<b>Mayfield Jr, Terrence Total</b>					<b>75.00</b>
Mc Master-Carr Supply Co	69216589, 69284053	2202559	247475	12/15/2021	639.14

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Mc Master-Carr Supply Co	68570893, 68709228	2202464	247475	12/15/2021	340.05
<b>Mc Master-Carr Supply Co Total</b>					<b>979.19</b>
Mcclurg, Madison	V85186	0	14368	1/11/2022	10.99
<b>Mcclurg, Madison Total</b>					<b>10.99</b>
Mcgann, Dan	V885932	0	125740	1/4/2022	75.00
<b>Mcgann, Dan Total</b>					<b>75.00</b>
Mcgraw, Christopher R	V160579	0	6003	1/18/2022	54.97
	V697716	0	5984	1/4/2022	224.83
	V855999	0	5977	12/15/2021	33.07
<b>Mcgraw, Christopher R Total</b>					<b>312.87</b>
McLean Co Unit Dist No 5	V847948	0	14381	1/18/2022	29.00
	V824917	0	23909	1/13/2022	-
	V426905	0	4950	1/14/2022	317.12
	V239993	0	23907	1/13/2022	1,147.20
	V967449	0	9393	1/7/2022	523.67
	Reimb Speech	0	45818	1/6/2022	75.00
	V379116	0	5985	1/4/2022	1,794.38
	V833263	0	5072	12/17/2021	199.97
	V188549	0	1381	1/5/2022	47.36
	V967205	0	5005	1/5/2022	456.21
	V285274	0	2494	12/17/2021	150.00
	V401037	0	21335	12/16/2021	2,701.54
	V895595	0	1572	12/15/2021	62.32
	Uniform overage	0	45377	12/13/2021	917.68
	V20238	0	1572	12/15/2021	44.41
	V235531	0	1572	12/15/2021	10.57
	V614360	0	6275	12/10/2021	66.36
	Reimb 1354-100800	0	45752	12/9/2021	150.00
	V497309	0	23848	12/10/2021	1,550.19
	V885738	0	21316	12/9/2021	1,225.36
<b>McLean Co Unit Dist No 5 Total</b>					<b>11,468.34</b>
McLean Co Unit Dist No 5 - Food Service	V481930	0	14352	1/4/2022	79.80
	V210184	0	23873	12/17/2021	7.00
	005 & 006	0	45790	12/15/2021	101.00
<b>McLean Co Unit Dist No 5 - Food Service Total</b>					<b>187.80</b>
McLean County Asphalt Co, Inc	66101	2202578	247476	12/15/2021	761.98
	65966, 66025	2202514	247476	12/15/2021	1,258.29
<b>McLean County Asphalt Co, Inc Total</b>					<b>2,020.27</b>
McLeod, Emily	V599268	0	23891	1/6/2022	58.00
<b>McLeod, Emily Total</b>					<b>58.00</b>
Mcmorris, David G	V926993	0	21358	1/11/2022	165.00
<b>Mcmorris, David G Total</b>					<b>165.00</b>
Meisner, Ken	V901291	0	19675	1/5/2022	75.00
	V356196	0	19658	12/15/2021	75.00
<b>Meisner, Ken Total</b>					<b>150.00</b>
Menards Lumber	64597,64653,64802	2200023	247477	12/15/2021	198.89
	5-INVS, 11/16-11/22	2202521	247477	12/15/2021	402.25
	63281,63706	2202459	247477	12/15/2021	160.07
	63231, 63229	2202490	247478	12/15/2021	1,411.93

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<b>Menards Lumber Total</b>					<b>2,173.14</b>
Merritt, Kolton	V94097	0	125744	1/5/2022	50.00
<b>Merritt, Kolton Total</b>					<b>50.00</b>
Meyer, Stacey	V145364	0	21342	12/17/2021	145.74
<b>Meyer, Stacey Total</b>					<b>145.74</b>
Middleton Associates Inc	INV-1, PROJ25230020	2202584	247479	12/15/2021	53,895.98
<b>Middleton Associates Inc Total</b>					<b>53,895.98</b>
Midland Paper Company	IN-01689703	2202574	247480	12/15/2021	1,812.50
<b>Midland Paper Company Total</b>					<b>1,812.50</b>
Midwest Construction Rentals	162121-1, 162276-1	2202516	247481	12/15/2021	328.30
	162177-1	2202558	247481	12/15/2021	130.81
<b>Midwest Construction Rentals Total</b>					<b>459.11</b>
Midwest Equipment li	571663	2202526	247482	12/15/2021	49.50
<b>Midwest Equipment li Total</b>					<b>49.50</b>
Mier, Angela M	REIMB TRAVEL 11/19	0	247483	12/15/2021	13.44
<b>Mier, Angela M Total</b>					<b>13.44</b>
Miller Janitor Supply Co.	105316-00	2202506	247484	12/15/2021	880.99
<b>Miller Janitor Supply Co. Total</b>					<b>880.99</b>
Miller, Kaitlin M	V273898	0	21329	12/14/2021	200.00
<b>Miller, Kaitlin M Total</b>					<b>200.00</b>
Minerva Promotions	Normal West	0	45427	1/5/2022	1,927.50
	V655571	0	23905	1/11/2022	2,304.00
	I92211	0	45436	1/11/2022	448.00
	I93179	0	45427	1/5/2022	1,206.00
	V422603	0	2492	12/15/2021	563.00
	591362	0	45378	12/13/2021	602.50
<b>Minerva Promotions Total</b>					<b>7,051.00</b>
Mitchell, Lynda Jeanne	TRAVEL NOV 21	0	247485	12/15/2021	67.59
<b>Mitchell, Lynda Jeanne Total</b>					<b>67.59</b>
Moose Lodge #745	NCWHS/SOCCER	0	45449	1/18/2022	1,920.00
	Event 2-26-22	0	45437	1/11/2022	147.00
	Jamaica Fundraiser	0	45402	12/15/2021	505.00
<b>Moose Lodge #745 Total</b>					<b>2,572.00</b>
Morgan, Suzanne	Target Staff Soc ac	0	5439	12/17/2021	90.00
<b>Morgan, Suzanne Total</b>					<b>90.00</b>
Morris Avenue Garage	33806,34125,33953	2202557	247486	12/15/2021	514.87
<b>Morris Avenue Garage Total</b>					<b>514.87</b>
Morris, David	V510616	0	23910	1/13/2022	-
	V900660	0	125778	1/6/2022	50.00
	V29535	0	19659	12/15/2021	50.00
	V840219	0	21317	12/9/2021	80.00
<b>Morris, David Total</b>					<b>180.00</b>
Morton High School	V963575	0	125754	1/6/2022	250.00

**Expenditure Summary Report**

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
<b>Morton High School Total</b>					<b>250.00</b>
Moss, Kevin	V352074	0	125779	1/6/2022	125.00
	Swim Invite 1/8/22	0	45806	1/5/2022	125.00
<b>Moss, Kevin Total</b>					<b>250.00</b>
Mueller, Kelsey Rae	Banquet expenses	0	45403	12/15/2021	467.76
<b>Mueller, Kelsey Rae Total</b>					<b>467.76</b>
Murray, Kelly M	V855617	0	3975	1/11/2022	39.97
<b>Murray, Kelly M Total</b>					<b>39.97</b>
Mutual Wheel Co	8654771	2202525	247487	12/15/2021	111.82
<b>Mutual Wheel Co Total</b>					<b>111.82</b>
My Binding.Com	591522	2202593	247488	12/15/2021	246.00
<b>My Binding.Com Total</b>					<b>246.00</b>
MyFleetCenter.com	16538829	2202576	247489	12/15/2021	63.32
<b>MyFleetCenter.com Total</b>					<b>63.32</b>
Naber, Susan Cheri	REIMB CONF. FEES.	0	247559	1/12/2022	139.80
<b>Naber, Susan Cheri Total</b>					<b>139.80</b>
National Ffa Organization	Account #14000	0	45417	12/17/2021	645.00
<b>National Ffa Organization Total</b>					<b>645.00</b>
Negley, Paula Jo	V880442	0	23854	12/14/2021	50.27
<b>Negley, Paula Jo Total</b>					<b>50.27</b>
Negwer Materials Inc	NOR-5097845-00	2202471	247490	12/15/2021	43.96
<b>Negwer Materials Inc Total</b>					<b>43.96</b>
Nelson, Jeff	V43970	0	19660	12/15/2021	75.00
<b>Nelson, Jeff Total</b>					<b>75.00</b>
Nelson, Vickie	REIMB TRAVEL 12/08	0	247491	12/15/2021	8.90
<b>Nelson, Vickie Total</b>					<b>8.90</b>
Nevels, Phillip	V978176	0	21330	12/14/2021	92.60
<b>Nevels, Phillip Total</b>					<b>92.60</b>
Nichols, Lisa L'Hote	StuCo party	0	45404	12/15/2021	79.41
	Stu Co supplies	0	45379	12/13/2021	17.98
<b>Nichols, Lisa L'Hote Total</b>					<b>97.39</b>
Nichols, Roger L	V900660	0	125780	1/6/2022	50.00
	V367196	0	23892	1/6/2022	80.00
	V681110	0	19644	12/13/2021	50.00
<b>Nichols, Roger L Total</b>					<b>180.00</b>
Nicor Gas	3 INV gAS 11/23	0	247492	12/15/2021	449.68
	GAS 11/23/21	0	247492	12/15/2021	652.59
	GAS BILL 11/23	0	247492	12/15/2021	231.13
	GAS BILL 11/23/21	0	247492	12/15/2021	584.23
<b>Nicor Gas Total</b>					<b>1,917.63</b>
Niekamp, Tracy	REIMB TRAVEL 11/30	0	247493	12/15/2021	91.73
<b>Niekamp, Tracy Total</b>					<b>91.73</b>

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From Date: 12/9/2021  
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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Niles North High School	Tournament fee	0	45450	1/18/2022	50.00
<b>Niles North High School Total</b>					<b>50.00</b>
Nord Outdoor Power Corp	366655	2202537	247494	12/15/2021	1,131.55
<b>Nord Outdoor Power Corp Total</b>					<b>1,131.55</b>
Nord, Allison K	REIMB TRAVEL 11/30	0	247495	12/15/2021	190.46
<b>Nord, Allison K Total</b>					<b>190.46</b>
Normal West High School	V261064	0	125755	1/6/2022	175.00
	Speech Tourn 1/8/22	0	45819	1/6/2022	175.00
	Speech entry 1/8/22	0	45807	1/5/2022	-
<b>Normal West High School Total</b>					<b>350.00</b>
NSSEO-NW SUBURBAN SPEC ED ORG	REGISTRATION 1/2	2202760	247554	1/6/2022	15.00
<b>NSSEO-NW SUBURBAN SPEC ED ORG Total</b>					<b>15.00</b>
Nu-Air Corporation	0147387-IN	2202566	247496	12/15/2021	533.54
	0147281-IN	2202462	247496	12/15/2021	490.88
<b>Nu-Air Corporation Total</b>					<b>1,024.42</b>
Nybakke Vacuum Shop, Inc	111721.2	2202507	247497	12/15/2021	47.49
<b>Nybakke Vacuum Shop, Inc Total</b>					<b>47.49</b>
O Connell, Kathleen	V238822	0	3773	12/17/2021	65.00
	V774	0	3770	12/15/2021	53.97
<b>O Connell, Kathleen Total</b>					<b>118.97</b>
O Day, Amber Ann	REIMB CONF. FEES	0	247498	12/15/2021	145.00
<b>O Day, Amber Ann Total</b>					<b>145.00</b>
Oloffson, Kayla Elizabeth	Banquet cupcakes	0	45791	12/15/2021	84.95
<b>Oloffson, Kayla Elizabeth Total</b>					<b>84.95</b>
Olson, Kara	REIMB REG. FEES	0	247499	12/15/2021	20.10
<b>Olson, Kara Total</b>					<b>20.10</b>
Olympia Community Unit School Distr	V228845	0	14369	1/11/2022	150.00
<b>Olympia Community Unit School Distr Total</b>					<b>150.00</b>
Olympia Middle School	V475963	0	5989	1/6/2022	200.00
<b>Olympia Middle School Total</b>					<b>200.00</b>
O'Neal, Cozy	V743786	0	19694	1/12/2022	50.00
<b>O'Neal, Cozy Total</b>					<b>50.00</b>
OSF OCCUPATIONAL HEALTH	00128298-00	2202594	247500	12/15/2021	945.00
<b>OSF OCCUPATIONAL HEALTH Total</b>					<b>945.00</b>
Ostling, Corey Matthew	Supplies	0	45380	12/13/2021	184.44
	V874538	0	14342	12/17/2021	940.06
<b>Ostling, Corey Matthew Total</b>					<b>1,124.50</b>
Owen, Jack	Wrestling camp	0	45808	1/5/2022	300.00
<b>Owen, Jack Total</b>					<b>300.00</b>
Pabst, Rebecca J	V735886	0	21349	1/4/2022	20.19
<b>Pabst, Rebecca J Total</b>					<b>20.19</b>

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From Date: 12/9/2021  
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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Pankey, Andrew	V636037	0	125723	12/16/2021	75.00
<b>Pankey, Andrew Total</b>					<b>75.00</b>
Papa John's Pizza	V708473	0	23880	12/17/2021	(56.00)
<b>Papa John's Pizza Total</b>					<b>(56.00)</b>
Papa John's Pizza 1	V708473	0	23880	12/17/2021	56.00
	V18963	0	23874	12/17/2021	155.00
	V651943	0	23870	12/16/2021	41.00
	V883068	0	23863	12/15/2021	265.00
<b>Papa John's Pizza 1 Total</b>					<b>517.00</b>
Papa Murphy's	IL-12/10/21	2202599	247501	12/15/2021	2,995.00
	IL - 12/3/21	2202590	247501	12/15/2021	3,805.00
<b>Papa Murphy's Total</b>					<b>6,800.00</b>
Parts Depot	258960	2202499	247502	12/15/2021	229.98
<b>Parts Depot Total</b>					<b>229.98</b>
Parts Town, LLC	28480417, 28503462	2202571	247503	12/15/2021	450.54
<b>Parts Town, LLC Total</b>					<b>450.54</b>
Pavilion	MCLEAN 1206	2202555	247504	12/15/2021	330.00
<b>Pavilion Total</b>					<b>330.00</b>
Pekin Community High School	V51601	0	125756	1/6/2022	175.00
<b>Pekin Community High School Total</b>					<b>175.00</b>
Penland, Scott M.	V352074	0	125781	1/6/2022	125.00
	V165926	0	19687	1/6/2022	50.00
	Swim Invite 1/8/22	0	45809	1/5/2022	125.00
<b>Penland, Scott M. Total</b>					<b>300.00</b>
Peoples, Sharon F	V148400	0	21343	12/17/2021	56.64
<b>Peoples, Sharon F Total</b>					<b>56.64</b>
Pepsi Cola General Bot, Inc	17745103	0	45810	1/5/2022	185.94
	Invoices-2	0	45771	12/13/2021	1,550.75
	13-INVS, 12/01-12/10	2202585	247505	12/15/2021	4,583.71
	3 FB invoices	0	45753	12/9/2021	2,003.46
<b>Pepsi Cola General Bot, Inc Total</b>					<b>8,323.86</b>
Peterson, Scott R	V679832	0	19688	1/6/2022	-
<b>Peterson, Scott R Total</b>					<b>-</b>
Pfleger, Carley Ann	V802105	0	23893	1/6/2022	365.65
<b>Pfleger, Carley Ann Total</b>					<b>365.65</b>
Piercy Auto Body	16300	2202546	247506	12/15/2021	1,408.47
<b>Piercy Auto Body Total</b>					<b>1,408.47</b>
Pioneer Valley Books	V492833	992200009	5126	12/10/2021	198.00
<b>Pioneer Valley Books Total</b>					<b>198.00</b>
Pommier, Patrick Scott	V916847	0	4943	12/17/2021	175.00
<b>Pommier, Patrick Scott Total</b>					<b>175.00</b>
Pontiac TWP HSD #90	V473690	0	19645	12/13/2021	200.00

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
<b>Pontiac TWP HSD #90 Total</b>					<b>200.00</b>
Porter, Jeffrey	V806403	0	23855	12/14/2021	59.88
<b>Porter, Jeffrey Total</b>					<b>59.88</b>
Postmaster	PREPAY ORD 12/13	2202603	247507	12/15/2021	226.00
<b>Postmaster Total</b>					<b>226.00</b>
Potts, Heather A	V241298	0	23860	12/14/2021	67.76
<b>Potts, Heather A Total</b>					<b>67.76</b>
Powell, Bradley	V503136	0	6004	1/18/2022	125.00
	V828847	0	21350	1/4/2022	125.00
	V83904	0	21336	12/16/2021	160.00
	V873423	0	21318	12/9/2021	145.00
<b>Powell, Bradley Total</b>					<b>555.00</b>
Prairie Farms Dairy Inc	STMT-11/30/21	2202484	247508	12/15/2021	39,545.98
<b>Prairie Farms Dairy Inc Total</b>					<b>39,545.98</b>
Prairie Signs	57717	0	45428	1/5/2022	329.00
<b>Prairie Signs Total</b>					<b>329.00</b>
Priller, Kimberly Erin	V185171	0	2489	12/10/2021	71.00
<b>Priller, Kimberly Erin Total</b>					<b>71.00</b>
Prina, John Marcus	V313411	0	125710	12/9/2021	75.00
<b>Prina, John Marcus Total</b>					<b>75.00</b>
Professional Electric Motor Repair	71574	2202567	247509	12/15/2021	109.31
<b>Professional Electric Motor Repair Total</b>					<b>109.31</b>
Proforma Innovative Marketing	V126827	0	2832	1/12/2022	361.72
<b>Proforma Innovative Marketing Total</b>					<b>361.72</b>
Project Lead The Way, Inc.	321623	2200842	247510	12/15/2021	1,123.00
<b>Project Lead The Way, Inc. Total</b>					<b>1,123.00</b>
Promise Council, Inc.	V213894	0	2609	12/16/2021	992.54
<b>Promise Council, Inc. Total</b>					<b>992.54</b>
Pugh, Clifford	V326881	0	5996	1/11/2022	80.00
	V254217	0	14370	1/11/2022	80.00
	V797006	0	14359	1/10/2022	80.00
	V157060	0	23884	1/4/2022	-
	V164665	0	5986	1/4/2022	80.00
	V116497	0	14343	12/17/2021	80.00
	V313411	0	125711	12/9/2021	50.00
	V758556	0	5967	12/9/2021	80.00
<b>Pugh, Clifford Total</b>					<b>530.00</b>
Puritan Springs	V734951	0	4951	1/14/2022	37.76
	Normal West 1-11-22	0	45438	1/11/2022	261.03
	V544928	0	4947	1/10/2022	61.52
<b>Puritan Springs Total</b>					<b>360.31</b>
Quadient Leasing USA, Inc.	N9163708	2202596	247511	12/15/2021	580.62
<b>Quadient Leasing USA, Inc. Total</b>					<b>580.62</b>

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From Date: 12/9/2021  
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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Quality Truck Equipment	0103P51585	2202529	247512	12/15/2021	209.99
<b>Quality Truck Equipment Total</b>					<b>209.99</b>
Queen, Alyssa L	V448671	0	14371	1/11/2022	70.00
<b>Queen, Alyssa L Total</b>					<b>70.00</b>
Quill Corporation	21470014	0	45381	12/13/2021	15.29
<b>Quill Corporation Total</b>					<b>15.29</b>
Quinlan, Roger	V313411	0	125712	12/9/2021	75.00
<b>Quinlan, Roger Total</b>					<b>75.00</b>
Rader, Shannon Ellen	V697883	0	21344	12/17/2021	100.00
<b>Rader, Shannon Ellen Total</b>					<b>100.00</b>
Raglan, Melissa N	V248851	0	2495	1/6/2022	40.77
<b>Raglan, Melissa N Total</b>					<b>40.77</b>
Raymond Geddes & Company, Inc	V986594	0	2600	12/15/2021	-
<b>Raymond Geddes &amp; Company, Inc Total</b>					<b>-</b>
Read's Sporting Goods	V515590	0	23849	12/10/2021	54.95
	B2439	2202527	247513	12/15/2021	192.00
<b>Read's Sporting Goods Total</b>					<b>246.95</b>
Rebel Athletic	SIN-193512	2201754	247514	12/15/2021	1,848.64
<b>Rebel Athletic Total</b>					<b>1,848.64</b>
Rech, Rudolph C	V132152	0	5129	1/18/2022	47.85
	V911676	0	5129	1/18/2022	2.99
<b>Rech, Rudolph C Total</b>					<b>50.84</b>
RED TOP CAB COMPANY	12/3/21	0	45811	1/5/2022	67.20
<b>RED TOP CAB COMPANY Total</b>					<b>67.20</b>
Redneck Trailer Supplies, Inc	2-INVS, 11/22-11/24	2202518	247515	12/15/2021	266.97
<b>Redneck Trailer Supplies, Inc Total</b>					<b>266.97</b>
Reed Custer Middle School	V514641	0	23899	1/6/2022	250.00
<b>Reed Custer Middle School Total</b>					<b>250.00</b>
Reed, Gregory L.	V839823	0	5997	1/11/2022	-
	V134105	0	14372	1/11/2022	80.00
	V620630	0	14372	1/11/2022	80.00
	V590326	0	5987	1/4/2022	80.00
	V657161	0	14344	12/17/2021	80.00
	V636037	0	125724	12/16/2021	75.00
	V313411	0	125713	12/9/2021	50.00
	V29735	0	5968	12/9/2021	80.00
<b>Reed, Gregory L. Total</b>					<b>525.00</b>
Regional Ofc of Education #3	V314190	0	125725	12/16/2021	100.00
<b>Regional Ofc of Education #3 Total</b>					<b>100.00</b>
Republic Services - #368	0368-001011700,11898	2202504	247516	12/15/2021	960.00
<b>Republic Services - #368 Total</b>					<b>960.00</b>
RevTrak	V379696	0	0	1/7/2022	4,090.67
<b>RevTrak Total</b>					<b>4,090.67</b>

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From Date: 12/9/2021  
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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Reynolds, Jennifer	Pants	0	45439	1/11/2022	118.00
<b>Reynolds, Jennifer Total</b>					<b>118.00</b>
Rhodes, Kristen Ann	REIMB TRAVEL 11/30	0	247517	12/15/2021	67.37
<b>Rhodes, Kristen Ann Total</b>					<b>67.37</b>
Richwoods High School	V734188	0	125735	12/17/2021	130.00
<b>Richwoods High School Total</b>					<b>130.00</b>
Riddell All American	SO#441916482	2200033	247518	12/15/2021	7,113.55
<b>Riddell All American Total</b>					<b>7,113.55</b>
Ried, Alyssa K	V934913	0	2601	12/15/2021	45.00
<b>Ried, Alyssa K Total</b>					<b>45.00</b>
Ritchason, Jennifer	V904384	0	14382	1/18/2022	34.92
	V56314	0	14345	12/17/2021	71.88
	V723458	0	14345	12/17/2021	38.65
<b>Ritchason, Jennifer Total</b>					<b>145.45</b>
Robinson, Jadon	Wrestling Clinic	0	45754	12/9/2021	700.00
<b>Robinson, Jadon Total</b>					<b>700.00</b>
Robinson, Nora	Speech Judge	0	45772	12/13/2021	75.00
<b>Robinson, Nora Total</b>					<b>75.00</b>
Rogers Supply Company Inc	BL023507	2202595	247519	12/15/2021	22.55
<b>Rogers Supply Company Inc Total</b>					<b>22.55</b>
Rogers, Heather V	V870401	0	2602	12/15/2021	121.76
<b>Rogers, Heather V Total</b>					<b>121.76</b>
Roop, Jennifer L	V923576	0	2603	12/15/2021	25.98
<b>Roop, Jennifer L Total</b>					<b>25.98</b>
RP Lumber Company, Inc	4-INVS, 11/2-11/10	2202570	247520	12/15/2021	689.42
<b>RP Lumber Company, Inc Total</b>					<b>689.42</b>
Rumps, James	Boxing timer	0	45405	12/15/2021	54.74
	V896541	0	45382	12/13/2021	446.84
<b>Rumps, James Total</b>					<b>501.58</b>
S & S Builders Hardware Co	0570943	2202561	247521	12/15/2021	375.00
<b>S &amp; S Builders Hardware Co Total</b>					<b>375.00</b>
Saal, Patricia A	Reimbursement	0	45383	12/13/2021	39.96
<b>Saal, Patricia A Total</b>					<b>39.96</b>
Salm, Mackenzie L	V288753	0	2826	12/10/2021	128.27
<b>Salm, Mackenzie L Total</b>					<b>128.27</b>
Sam Leman Ford	186042,76914, 186362	2202547	247522	12/15/2021	898.69
<b>Sam Leman Ford Total</b>					<b>898.69</b>
Sanders, Catherine	V321483	0	5998	1/11/2022	70.00
<b>Sanders, Catherine Total</b>					<b>70.00</b>
Sanders, Erin E	Candy Concessions	0	45812	1/5/2022	231.32

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
<b>Sanders, Erin E Total</b>					<b>231.32</b>
Sarver, Michael S	V698168	0	21345	12/17/2021	20.60
<b>Sarver, Michael S Total</b>					<b>20.60</b>
Sauve, Haley Rose	Supply reimb	0	45429	1/5/2022	132.50
<b>Sauve, Haley Rose Total</b>					<b>132.50</b>
Sawyer, Vance	V705421	0	125726	12/16/2021	50.00
<b>Sawyer, Vance Total</b>					<b>50.00</b>
Schenk, Gillian S	Foods supplies	0	45384	12/13/2021	152.05
<b>Schenk, Gillian S Total</b>					<b>152.05</b>
Schmidt, Todd	V265575	0	19646	12/13/2021	50.00
<b>Schmidt, Todd Total</b>					<b>50.00</b>
Schmittner, Garen	ILS Worker-3 events	0	45792	12/15/2021	360.00
<b>Schmittner, Garen Total</b>					<b>360.00</b>
Scholastic Inc.	V41195	0	2496	1/6/2022	1,864.84
	V488430	0	6277	12/14/2021	1,723.97
	V674526	0	5128	12/15/2021	1,388.67
	V960811	0	2604	12/15/2021	386.86
<b>Scholastic Inc. Total</b>					<b>5,364.34</b>
School Nurse Supply, Inc	SN-130824	2202434	247523	12/15/2021	322.95
<b>School Nurse Supply, Inc Total</b>					<b>322.95</b>
School Specialty	208129123255	2202368	247524	12/15/2021	58.47
	208129123256	2202369	247524	12/15/2021	38.98
	208129078801	2202456	247524	12/15/2021	2,140.00
	208128811130	2201750	247524	12/15/2021	428.79
<b>School Specialty Total</b>					<b>2,666.24</b>
Select Screen Prints	58757	0	21365	1/18/2022	360.00
	58759	0	21365	1/18/2022	455.00
	NCWHS baseball	0	45451	1/18/2022	451.00
	58529	0	45839	1/14/2022	276.03
	57304 & 57836	0	45827	1/11/2022	820.00
	58695	0	14373	1/11/2022	212.00
	V364997	0	2833	1/12/2022	124.00
	V422953	0	2833	1/12/2022	624.00
	Mock Trial	0	45430	1/5/2022	687.00
	V99819	0	5006	1/5/2022	255.00
	58482	0	45797	12/17/2021	180.00
	58509	0	45385	12/13/2021	331.00
	58460	0	21319	12/9/2021	486.00
	V148967	0	5969	12/9/2021	107.00
<b>Select Screen Prints Total</b>					<b>5,368.03</b>
Sennett, Timothy E	Fishing team supp	0	45406	12/15/2021	406.05
<b>Sennett, Timothy E Total</b>					<b>406.05</b>
Serone, Bonnie	V679162	0	23885	1/4/2022	127.32
<b>Serone, Bonnie Total</b>					<b>127.32</b>
Shazam Racing	2021-0101	0	45386	12/13/2021	1,042.50
<b>Shazam Racing Total</b>					<b>1,042.50</b>

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Sheppelman, Dawn Demlow	V438564	0	1573	12/15/2021	-
<b>Sheppelman, Dawn Demlow Total</b>					<b>-</b>
Shoemaker, Bayleigh	REIMB TRAVEL 11/30	0	247525	12/15/2021	48.44
<b>Shoemaker, Bayleigh Total</b>					<b>48.44</b>
Show Me Dough Fundraising	0059 R2	0	45755	12/9/2021	250.40
<b>Show Me Dough Fundraising Total</b>					<b>250.40</b>
Sieg, Kirk	V740688	0	125727	12/16/2021	75.00
<b>Sieg, Kirk Total</b>					<b>75.00</b>
Sieg, Michael J	V55969	0	125771	1/6/2022	50.00
	V967585	0	19661	12/15/2021	50.00
<b>Sieg, Michael J Total</b>					<b>100.00</b>
Simmons, Jermaine	V850838	0	23886	1/4/2022	80.00
<b>Simmons, Jermaine Total</b>					<b>80.00</b>
Slayback, Jackie	V259105	0	14360	1/10/2022	70.00
	V213507	0	21351	1/4/2022	70.00
<b>Slayback, Jackie Total</b>					<b>140.00</b>
Smith, Llew	V116113	0	6005	1/18/2022	125.00
<b>Smith, Llew Total</b>					<b>125.00</b>
Smith, Remington	V83904	0	21337	12/16/2021	160.00
<b>Smith, Remington Total</b>					<b>160.00</b>
Smith, Ron	V740688	0	125728	12/16/2021	50.00
<b>Smith, Ron Total</b>					<b>50.00</b>
Smith, Ronald	V535610	0	125757	1/6/2022	50.00
<b>Smith, Ronald Total</b>					<b>50.00</b>
Snyder, Jennifer	REIMB TRAVEL 11/30	0	247526	12/15/2021	91.00
	REIMB TRAVEL 10/29	0	247526	12/15/2021	94.81
<b>Snyder, Jennifer Total</b>					<b>185.81</b>
South Elgin High School	Tournament	0	45452	1/18/2022	50.00
<b>South Elgin High School Total</b>					<b>50.00</b>
Spear Corporation	314476	2202496	247527	12/15/2021	792.58
<b>Spear Corporation Total</b>					<b>792.58</b>
Spencer, Lori	FarmFleet/Lowes	0	5440	12/17/2021	62.98
<b>Spencer, Lori Total</b>					<b>62.98</b>
Sprau, Kevin L.	V517070	0	125741	1/4/2022	75.00
<b>Sprau, Kevin L. Total</b>					<b>75.00</b>
Springfield Electric	3-INVS, 7/29-11/29	2202569	247528	12/15/2021	756.48
	S7064834.001	2202469	247528	12/15/2021	50.46
<b>Springfield Electric Total</b>					<b>806.94</b>
Springwood, Cheryl	V833721	0	5978	12/15/2021	20.87
<b>Springwood, Cheryl Total</b>					<b>20.87</b>

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Sprouls, Andrew	V481334	0	6006	1/18/2022	41.96
<b>Sprouls, Andrew Total</b>					<b>41.96</b>
SPROUT, JASON	Airline seats	0	45431	1/5/2022	850.00
<b>SPROUT, JASON Total</b>					<b>850.00</b>
Sronce, Stephen P.	V655021	0	23861	12/14/2021	80.00
<b>Sronce, Stephen P. Total</b>					<b>80.00</b>
Stack, Erin Jane	REIMB SUPPLS - 11/30	2202477	247529	12/15/2021	12.16
<b>Stack, Erin Jane Total</b>					<b>12.16</b>
Stahmer, Jeremy	V533758	0	21338	12/16/2021	34.47
	V187084	0	21331	12/14/2021	43.78
	V256171	0	21320	12/9/2021	78.74
<b>Stahmer, Jeremy Total</b>					<b>156.99</b>
Stark, Brian	V227628	0	19662	12/15/2021	75.00
<b>Stark, Brian Total</b>					<b>75.00</b>
State Of Il-State Fire Marshall	5125123010	2202532	247530	12/15/2021	75.00
	5125122999	2202510	247531	12/15/2021	575.00
<b>State Of Il-State Fire Marshall Total</b>					<b>650.00</b>
Steffen, Darla Jean	REIMB TRAVEL 11/30	0	247532	12/15/2021	89.04
<b>Steffen, Darla Jean Total</b>					<b>89.04</b>
Stegemann, Eric S	V555147	0	14346	12/17/2021	80.99
<b>Stegemann, Eric S Total</b>					<b>80.99</b>
Stewart-Jiles, Kimberly Sue	TRAVEL JAN-DEC 21	0	247533	12/15/2021	44.30
<b>Stewart-Jiles, Kimberly Sue Total</b>					<b>44.30</b>
Stites, Daryl	V278070	0	23902	1/10/2022	70.00
<b>Stites, Daryl Total</b>					<b>70.00</b>
Stricklin, Julie Cristine	V285209	0	7139	1/11/2022	115.92
	V666240	0	7134	12/13/2021	43.75
<b>Stricklin, Julie Cristine Total</b>					<b>159.67</b>
Strubhar, Mike	V774010	0	19689	1/6/2022	-
	V905773	0	19676	1/5/2022	50.00
<b>Strubhar, Mike Total</b>					<b>50.00</b>
Stuczynski, Victoria Lynn	V963358	0	5979	12/15/2021	60.00
<b>Stuczynski, Victoria Lynn Total</b>					<b>60.00</b>
Suburban School Coop Insurance Pool	BILLING INV - 12/31	2202722	247555	1/6/2022	40,719.00
<b>Suburban School Coop Insurance Pool Total</b>					<b>40,719.00</b>
Super Sign Service, LLC	SSI 81421	0	45756	12/9/2021	250.00
<b>Super Sign Service, LLC Total</b>					<b>250.00</b>
Taylor, Keith	V443292	0	14383	1/18/2022	80.00
	V171669	0	14353	1/4/2022	80.00
<b>Taylor, Keith Total</b>					<b>160.00</b>
TeacherGeek, Inc.	V427745	0	2487	12/9/2021	7,040.00
<b>TeacherGeek, Inc. Total</b>					<b>7,040.00</b>

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Team Fitz Graphics	54127	0	45440	1/11/2022	150.00
<b>Team Fitz Graphics Total</b>					<b>150.00</b>
The Music Shoppe, Inc	V48914	0	23906	1/11/2022	351.05
	3147481,3172188,2486	2202487	247534	12/15/2021	233.25
<b>The Music Shoppe, Inc Total</b>					<b>584.30</b>
The Traffic Sign Store	T22193,22209,22206	2202511	247535	12/15/2021	324.00
<b>The Traffic Sign Store Total</b>					<b>324.00</b>
Thoennes, Gerald	V357030	0	21359	1/11/2022	16.99
<b>Thoennes, Gerald Total</b>					<b>16.99</b>
Thoennes, Kary	REIMB - DOLLAR TREE	2202544	247536	12/15/2021	77.50
<b>Thoennes, Kary Total</b>					<b>77.50</b>
Thoennes, Lisa A	REIMB TRAVEL 11/30	0	247537	12/15/2021	77.67
<b>Thoennes, Lisa A Total</b>					<b>77.67</b>
Thomas, Bryan	REIMB FUEL 12/04	2202539	247538	12/15/2021	75.00
<b>Thomas, Bryan Total</b>					<b>75.00</b>
Thompson, Terry C	V184065	0	19677	1/5/2022	75.00
	V209557	0	19663	12/15/2021	75.00
<b>Thompson, Terry C Total</b>					<b>150.00</b>
Thresholds	TR-22-05-04, 05-05	2202556	247539	12/15/2021	4,647.68
<b>Thresholds Total</b>					<b>4,647.68</b>
Touchtone Communications	1464613	0	247540	12/15/2021	761.40
<b>Touchtone Communications Total</b>					<b>761.40</b>
Township High School Dist 211	V434980	0	125772	1/6/2022	200.00
	V884520	0	19664	12/15/2021	175.00
<b>Township High School Dist 211 Total</b>					<b>375.00</b>
Tractor Supply Co	498044,495039,250945	2202512	247541	12/15/2021	167.10
<b>Tractor Supply Co Total</b>					<b>167.10</b>
Traum, Melissa L	V192836	0	3771	12/15/2021	40.00
<b>Traum, Melissa L Total</b>					<b>40.00</b>
Tuggle, Lenora	V809802	0	21366	1/18/2022	45.00
	V25245	0	21321	12/10/2021	500.00
<b>Tuggle, Lenora Total</b>					<b>545.00</b>
Turner Junior High School	V745497	0	14374	1/11/2022	100.00
<b>Turner Junior High School Total</b>					<b>100.00</b>
Turner, Laura A	Speech Judge 12/11	0	45773	12/13/2021	75.00
<b>Turner, Laura A Total</b>					<b>75.00</b>
Twin City Awards	2977	0	45441	1/11/2022	38.00
	2986	0	14361	1/10/2022	15.00
	V422619	0	19690	1/6/2022	240.00
<b>Twin City Awards Total</b>					<b>293.00</b>
Twin Supplies, LTD.	14651P	2202591	247542	12/15/2021	12,948.00

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<b>Twin Supplies, LTD. Total</b>					<b>12,948.00</b>
Twork, Kayleigh Ann	V962185	0	2605	12/15/2021	30.00
<b>Twork, Kayleigh Ann Total</b>					<b>30.00</b>
Unit 5 Decker Industries	V328241	0	2606	12/15/2021	52.50
	V870760	0	23856	12/14/2021	43.75
	INV - #139	2202486	247543	12/15/2021	50.00
	INV-131, 132	2202580	247543	12/15/2021	40.00
<b>Unit 5 Decker Industries Total</b>					<b>186.25</b>
United Township Hs, East Moline, IL 005	V463187	0	125758	1/6/2022	150.00
<b>United Township Hs, East Moline, IL 005 Total</b>					<b>150.00</b>
Uphoff, Edwin W	IHSA sectional swim	0	45407	12/15/2021	50.00
<b>Uphoff, Edwin W Total</b>					<b>50.00</b>
Us Mechanical Services, Inc	0000020392	2202493	247544	12/15/2021	585.00
<b>Us Mechanical Services, Inc Total</b>					<b>585.00</b>
Vale, Angela Gwyn	REIMB TRAVEL 11/30	0	247545	12/15/2021	71.79
<b>Vale, Angela Gwyn Total</b>					<b>71.79</b>
Vaux, Kristeen	Reimbursement	0	45418	12/17/2021	41.21
<b>Vaux, Kristeen Total</b>					<b>41.21</b>
Verdery, Traci Kay	REIMB TRAVEL 11/30	0	247546	12/15/2021	63.50
<b>Verdery, Traci Kay Total</b>					<b>63.50</b>
Villa Grove CUSD #302	V150692	0	14375	1/11/2022	75.00
	V896565	0	125764	1/6/2022	150.00
	V917629	0	19641	12/10/2021	75.00
<b>Villa Grove CUSD #302 Total</b>					<b>300.00</b>
Vincent, Susan Anne	V87425	0	23887	1/4/2022	87.99
	V456354	0	23871	12/16/2021	63.14
	V667289	0	23857	12/14/2021	48.93
<b>Vincent, Susan Anne Total</b>					<b>200.06</b>
Visa Businesscard Commerce Bank	STMT-H.ROGERS 12/15	2202812	0	1/14/2022	1,001.39
	STMT-E.OGRADY 12/15.	2202696	0	1/14/2022	645.87
	STMT-M.BOZARTH 12/15	2202683	0	1/14/2022	116.31
	STMT-GTENUA 12/15.	2202703	0	1/14/2022	221.12
	STMT-C.ROOP 12/15.	2202963	0	1/14/2022	216.75
	STM-A.ZBROZEK 12/15	2202675	0	1/14/2022	181.58
	STMT-C.RANEY 12/15	2202658	0	1/14/2022	67.31
	STM-SPRINGWOOD 12/15	2202659	0	1/14/2022	44.31
	STMT-D.CURBY 12/15.	2202661	0	1/14/2022	537.29
	STMT-C.MCGRAW 12/15.	2202662	0	1/14/2022	2,459.61
	STMT - J.ALLEN 12/15	2202653	0	1/14/2022	650.00
	STMT-K.JENSEN 12/15.	2202678	0	1/14/2022	1,045.42
	STMT-T.PRAZMA 12/15.	2202681	0	1/14/2022	171.20
	STMT-S.RILEY 12/15.	2202689	0	1/14/2022	159.11
	STMT-S.FRANCE 12/15.	2202691	0	1/14/2022	1,286.48
	STMT-KEARFOTT 12/15.	2202657	0	1/14/2022	71.60
	STMT-TCHAPMAN 12/15	2202663	0	1/14/2022	4,821.49
	STMT-BERGMANN 12/15	2202697	0	1/14/2022	238.39
	STMT-THOMAS 12/15	2202876	0	1/14/2022	841.00
	STMT-TVERDERY 12/15	2202664	0	1/14/2022	190.02

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Visa Businesscard Commerce Bank	STMT-SUDDARTH 12/15.	2202665	0	1/14/2022	298.40
Visa Businesscard Commerce Bank	STMT-C.WEBSTER 12/15	2202666	0	1/14/2022	678.99
Visa Businesscard Commerce Bank	STMT-E.BEGGS 12/15.	2202667	0	1/14/2022	1,114.76
Visa Businesscard Commerce Bank	STMT-TEMPLES 12/15	2202672	0	1/14/2022	954.66
Visa Businesscard Commerce Bank	ST-D.JOHNSON 12/15.	2202674	0	1/14/2022	4,296.30
Visa Businesscard Commerce Bank	STM-J.COLLINS 12/15	2202763	0	1/14/2022	7,136.86
Visa Businesscard Commerce Bank	STMT-KNEPLER 12/15.	2202655	0	1/14/2022	824.66
Visa Businesscard Commerce Bank	STMT-K.PEIFER 12/15.	2202702	0	1/14/2022	762.87
Visa Businesscard Commerce Bank	STMT-T.FOGAL 12/15.	2202904	0	1/14/2022	198.80
Visa Businesscard Commerce Bank	STMT-S.PETERS 12/15.	2202686	0	1/14/2022	131.37
Visa Businesscard Commerce Bank	STM-DAVENPORT 12/15	2202735	0	1/14/2022	1,734.03
Visa Businesscard Commerce Bank	STM-S.EDWARDS 12/15	2202677	0	1/14/2022	1,069.40
Visa Businesscard Commerce Bank	STMT-C.ELLIS 12/15.	2202704	0	1/14/2022	795.70
Visa Businesscard Commerce Bank	STMT-M.HARR 12/15.	2202656	0	1/14/2022	35.84
Visa Businesscard Commerce Bank	ST-BENNINGTON 12/15	2202890	0	1/14/2022	2,222.74
Visa Businesscard Commerce Bank	STMT-ADELMAN 12/15	2202865	0	1/14/2022	5,292.65
Visa Businesscard Commerce Bank	STM-J.REWERTS 12/15	2202725	0	1/14/2022	8.58
Visa Businesscard Commerce Bank	STMT-MSTANLEY 12/15	2202700	0	1/14/2022	7,074.36
Visa Businesscard Commerce Bank	STM-R.BALDWIN 12/15	2202724	0	1/14/2022	1,054.88
Visa Businesscard Commerce Bank	STMT-D.BROWN 12/15.	2202654	0	1/14/2022	503.95
Visa Businesscard Commerce Bank	ST-RICHARDSON 12/15.	2202699	0	1/14/2022	547.54
Visa Businesscard Commerce Bank	STMT-K.WEIKLE 12/15.	2202705	0	1/14/2022	3,257.12
Visa Businesscard Commerce Bank	STMT-M.BACKE 12/15.	2202648	0	1/14/2022	555.91
Visa Businesscard Commerce Bank	ST-M.LAMBOLEY 12/15.	2202723	0	1/14/2022	321.53
Visa Businesscard Commerce Bank	STMT-STANLEY1-12/15	2202669	0	1/14/2022	694.96
Visa Businesscard Commerce Bank	STMT-LAMBOLEY 12/15.	2202764	0	1/14/2022	982.59
Visa Businesscard Commerce Bank	STMT-STANLEY2-12/15	2202670	0	1/14/2022	456.17
Visa Businesscard Commerce Bank	ST-C.CHAPMAN 12/15.	2202680	0	1/14/2022	6,496.49
Visa Businesscard Commerce Bank	ST-M.LAMBOLEY1 12/15	2202698	0	1/14/2022	4,102.98
Visa Businesscard Commerce Bank	STM-ROMAGNOLI 12/15	2202647	0	1/14/2022	325.00
Visa Businesscard Commerce Bank	ST-PENNINGTON 12/15	2202701	0	1/14/2022	1,098.84
Visa Businesscard Commerce Bank	STMT-CHAPMAN-11/15.	0	0	12/9/2021	(4,356.00)
Visa Businesscard Commerce Bank	STMT-HICKKMAN-11/15	2202269	0	12/9/2021	151.30
Visa Businesscard Commerce Bank	STMT-OGRADEY-11/15	2202381	0	12/9/2021	1,249.52
Visa Businesscard Commerce Bank	STMT-M.BOZARTH-11/15	2202408	0	12/9/2021	78.95
Visa Businesscard Commerce Bank	STMT-G.TENUTA-11/15	2202220	0	12/9/2021	600.47
Visa Businesscard Commerce Bank	STMT-C.ROOP-11/15	2202274	0	12/9/2021	132.94
Visa Businesscard Commerce Bank	STMT-A.ZBROZEK-11/15	2202246	0	12/9/2021	1,000.85
Visa Businesscard Commerce Bank	STMT-C.RANEY-11/15	2202265	0	12/9/2021	109.51
Visa Businesscard Commerce Bank	STM-SPRINGWOOD-11/15	2202266	0	12/9/2021	425.30
Visa Businesscard Commerce Bank	STMT-D.CURBY 11/15.	2202268	0	12/9/2021	667.88
Visa Businesscard Commerce Bank	STMT-C.MCGRAW-11/15	2202309	0	12/9/2021	6,275.82
Visa Businesscard Commerce Bank	STMT-P.NEGLEY-11/15	2202227	0	12/9/2021	260.45
Visa Businesscard Commerce Bank	STMT-J.ALLEN 11/15	2202228	0	12/9/2021	75.00
Visa Businesscard Commerce Bank	STMT-T.PRAZMA-11/15	2202347	0	12/9/2021	414.15
Visa Businesscard Commerce Bank	STMT-K.JENSEN-11/15	2202348	0	12/9/2021	923.75
Visa Businesscard Commerce Bank	STMT-S.FRANCE-11/15	2202257	0	12/9/2021	3,049.74
Visa Businesscard Commerce Bank	STMT-S.RILEY-11/15	2202258	0	12/9/2021	229.13
Visa Businesscard Commerce Bank	STMT-KEARFOTT-11/15	2202213	0	12/9/2021	976.52
Visa Businesscard Commerce Bank	STMT-T.CHAPMAN-11/15	2202267	0	12/9/2021	3,846.32
Visa Businesscard Commerce Bank	STMT-THOMAS-11/15	2202344	0	12/9/2021	1,172.31
Visa Businesscard Commerce Bank	STMT-WILSON-11/15	2202222	0	12/9/2021	21.59
Visa Businesscard Commerce Bank	STMT-T.VERDERY-11/15	2202223	0	12/9/2021	166.52
Visa Businesscard Commerce Bank	STMT-SUDDARTH-11/15	2202224	0	12/9/2021	244.68
Visa Businesscard Commerce Bank	STMT-E.BEGGS-11/15	2202225	0	12/9/2021	2,003.62
Visa Businesscard Commerce Bank	STMT-C.WEBSTER-11/15	2202226	0	12/9/2021	870.46
Visa Businesscard Commerce Bank	STMT-JOHNSON-11/15	2202304	0	12/9/2021	2,557.46
Visa Businesscard Commerce Bank	STMT-TEMPLES-11/15	2202307	0	12/9/2021	2,059.11
Visa Businesscard Commerce Bank	STMT-J.COLLINS11/15.	2202242	0	12/9/2021	6,259.87

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Visa Businesscard Commerce Bank	STMT-KNEPLER-11/15	2202349	0	12/9/2021	448.52
Visa Businesscard Commerce Bank	STMT-E.HOLTZ-11/15	2202303	0	12/9/2021	116.00
Visa Businesscard Commerce Bank	STMT-K.PEIFER-11/15	2202352	0	12/9/2021	83.43
Visa Businesscard Commerce Bank	STMT-T.FOGAL-11/15	2202501	0	12/9/2021	1,011.33
Visa Businesscard Commerce Bank	STMT-S.PETERS-11/15	2202221	0	12/9/2021	297.37
Visa Businesscard Commerce Bank	STMT-DAVENPORT-11/15	2202358	0	12/9/2021	130.14
Visa Businesscard Commerce Bank	STMT-S.EDWARDS-11/15	2202366	0	12/9/2021	1,201.24
Visa Businesscard Commerce Bank	STMT-C.ELLIS-11/15	2202340	0	12/9/2021	981.85
Visa Businesscard Commerce Bank	STMT-M.HARR 11/15.	2202230	0	12/9/2021	58.60
Visa Businesscard Commerce Bank	STMT-H.ROGERS-11/15	2202283	0	12/9/2021	265.67
Visa Businesscard Commerce Bank	STM-BENNINGTON-11/15	2202271	0	12/9/2021	158.40
Visa Businesscard Commerce Bank	STMT-J.ADELMAN-11/15	2202433	0	12/9/2021	1,382.07
Visa Businesscard Commerce Bank	STMT-STANLEY-11/15	2202238	0	12/9/2021	2,760.20
Visa Businesscard Commerce Bank	STMT-R.BALDWIN-11/15	2202317	0	12/9/2021	269.95
Visa Businesscard Commerce Bank	STM-LAMBOLEY 1-11/15	2202336	0	12/9/2021	412.00
Visa Businesscard Commerce Bank	STMT-K.STEWART-11/15	2202215	0	12/9/2021	34.68
Visa Businesscard Commerce Bank	STMT-K.WEIKLE-11/15	2202218	0	12/9/2021	301.32
Visa Businesscard Commerce Bank	STM-RICHARDSON-11/15	2202305	0	12/9/2021	476.98
Visa Businesscard Commerce Bank	STMT-D.BROWN 11/15.	2202380	0	12/9/2021	680.55
Visa Businesscard Commerce Bank	STMT-COOPER 11/15	2202216	0	12/9/2021	155.00
Visa Businesscard Commerce Bank	STMT-M.BACKE-11/15	2202217	0	12/9/2021	2,274.15
Visa Businesscard Commerce Bank	STM-M.LAMBOLEY-11/15	2202338	0	12/9/2021	2,838.22
Visa Businesscard Commerce Bank	STMT-LAMBOLEY 11/15	2202212	0	12/9/2021	3,129.87
Visa Businesscard Commerce Bank	STM-LAMBOLEY 2-11/15	2202311	0	12/9/2021	4,308.62
Visa Businesscard Commerce Bank	STMT-C.CHAPMAN-11/15	2202319	0	12/9/2021	2,171.19
Visa Businesscard Commerce Bank	STMT-G.LEIPOLD-11/15	2202370	0	12/9/2021	24.46
Visa Businesscard Commerce Bank	STMT-ROMAGNOLI-11/15	2202214	0	12/9/2021	892.56
Visa Businesscard Commerce Bank	STM-PENNINGTON-11/15	2202255	0	12/9/2021	3,831.52
<b>Visa Businesscard Commerce Bank Total</b>					<b>132,158.29</b>
Vista Higher Learning	SI240894	2202428	247547	12/15/2021	861.97
<b>Vista Higher Learning Total</b>					<b>861.97</b>
Vogel, Scott	V857769	0	5130	1/18/2022	29.99
<b>Vogel, Scott Total</b>					<b>29.99</b>
Walker, Jeanna L	V957470	0	4944	12/17/2021	25.00
<b>Walker, Jeanna L Total</b>					<b>25.00</b>
Watts, Hunter S	NCHS Sign Payment	0	45840	1/14/2022	100.00
	Sign for IMC	0	45828	1/11/2022	461.41
<b>Watts, Hunter S Total</b>					<b>561.41</b>
Weakly, Shelly	Supplies for dance	0	45453	1/18/2022	307.24
	Dance team reimb	0	45387	12/13/2021	406.23
<b>Weakly, Shelly Total</b>					<b>713.47</b>
Weavers Rent-All Inc	469242-2	2202523	247548	12/15/2021	546.15
<b>Weavers Rent-All Inc Total</b>					<b>546.15</b>
WeVideo Inc.	18836	2202509	247549	12/15/2021	1,759.37
<b>WeVideo Inc. Total</b>					<b>1,759.37</b>
White, Christopher	V636037	0	125729	12/16/2021	75.00
	V622620	0	19665	12/15/2021	75.00
<b>White, Christopher Total</b>					<b>150.00</b>
Whitney Daniels Designs	V195461	0	4945	12/17/2021	230.00
<b>Whitney Daniels Designs Total</b>					<b>230.00</b>

**Expenditure Summary Report**

From Date: 12/9/2021  
To Date: 1/18/2022

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Wiechman, Jacob R	Music Tech Software	0	45793	12/15/2021	67.21
<b>Wiechman, Jacob R Total</b>					<b>67.21</b>
Williams, Sara E	Start up cash	0	45432	1/5/2022	500.00
	Reimburse 12-16	0	45419	12/17/2021	279.89
<b>Williams, Sara E Total</b>					<b>779.89</b>
Williamson, Laura	V691415	0	5999	1/11/2022	83.24
<b>Williamson, Laura Total</b>					<b>83.24</b>
Wills, Richard L	V832497	0	14384	1/18/2022	80.00
	V293255	0	23912	1/18/2022	-
	V499630	0	125736	12/17/2021	60.00
	V586976	0	125730	12/16/2021	50.00
	V705421	0	125730	12/16/2021	50.00
	V109894	0	19666	12/15/2021	50.00
<b>Wills, Richard L Total</b>					<b>290.00</b>
Wilmington High School	V578525	0	125763	1/6/2022	200.00
<b>Wilmington High School Total</b>					<b>200.00</b>
Wilson, Colleen	BBall Official	0	125783	1/13/2022	60.00
	V908228	0	19691	1/6/2022	50.00
	V636037	0	125731	12/16/2021	50.00
<b>Wilson, Colleen Total</b>					<b>160.00</b>
Winsupply	327589-01	2202565	247550	12/15/2021	94.45
<b>Winsupply Total</b>					<b>94.45</b>
Wollenweber, Jeff	V535610	0	125762	1/6/2022	-
	V977034	0	19678	1/5/2022	75.00
<b>Wollenweber, Jeff Total</b>					<b>75.00</b>
Wulfers, Stephen_WULFESTE000	V517070	0	125742	1/4/2022	50.00
	V153560	0	19667	12/15/2021	50.00
<b>Wulfers, Stephen_WULFESTE000 Total</b>					<b>100.00</b>
Yoder, Mark	V705421	0	125732	12/16/2021	75.00
	V864418	0	19642	12/10/2021	75.00
<b>Yoder, Mark Total</b>					<b>150.00</b>
Zeman, Jacqueline	Reimb tournament	0	45774	12/13/2021	370.91
	12/11/21 cash box	0	45757	12/9/2021	100.00
<b>Zeman, Jacqueline Total</b>					<b>470.91</b>
Zimmerman, Claire Christine	REIMB TRAVEL 11/30	0	247551	12/15/2021	134.96
	Outing \$, grad	0	45388	12/13/2021	135.75
<b>Zimmerman, Claire Christine Total</b>					<b>270.71</b>
<b>Grand Total</b>					<b>3,649,222.07</b>

**Expenditure Summary Report**

From Date: 12/9/2021  
 To Date: 1/18/2022

Fund	Amount
07	89,764.41
08	1,564,300.75
10	395,086.86
20	169,057.29
30	117,983.49
40	938,183.81
80	152,476.01
90	75,241.98
99	147,127.47
<b>Grand Total</b>	<b>3,649,222.07</b>

**Expenditure Summary Report**

From Date: 1/19/2022  
To Date: 1/19/2022

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
A & R MECHANICAL CONTRACTORS INC.	APL7-PROJ 10349	2202679	247560	1/19/2022	322,291.37
<b>A &amp; R MECHANICAL CONTRACTORS INC. Total</b>					<b>322,291.37</b>
A Drain Doctor	5806 12/27	2202927	247561	1/19/2022	1,515.00
<b>A Drain Doctor Total</b>					<b>1,515.00</b>
Ace Hardware	17 INVS 11/17-1/06	2200024	247562	1/19/2022	639.63
	579664/5	2202860	247562	1/19/2022	13.48
	579590/5	2202854	247562	1/19/2022	17.08
	579485/5	2202826	247562	1/19/2022	7.18
<b>Ace Hardware Total</b>					<b>677.37</b>
Adams, Julie	HOURS 8/31-9/29	2202649	247563	1/19/2022	385.00
<b>Adams, Julie Total</b>					<b>385.00</b>
Advance Auto Parts	13 INVS 12/21-1/10	2200109	247564	1/19/2022	1,314.84
<b>Advance Auto Parts Total</b>					<b>1,314.84</b>
Affiliated Steam Equipment Company	1192244	2202893	247565	1/19/2022	456.78
<b>Affiliated Steam Equipment Company Total</b>					<b>456.78</b>
Allendale Association	202201103261	2202869	247566	1/19/2022	17,512.80
<b>Allendale Association Total</b>					<b>17,512.80</b>
Alpha Baking Co., Inc.	STMT 12/31/21	2202808	247567	1/19/2022	2,888.09
<b>Alpha Baking Co., Inc. Total</b>					<b>2,888.09</b>
Alpha Controls & Services LLC	21S082-1	2202934	247568	1/19/2022	5,260.00
	W39960 10/14	2202935	247568	1/19/2022	3,374.22
<b>Alpha Controls &amp; Services LLC Total</b>					<b>8,634.22</b>
Altorfer	3 INVS 12/27-12/28	2202914	247569	1/19/2022	6,263.10
	WO020106982	2202800	247569	1/19/2022	3,816.92
<b>Altorfer Total</b>					<b>10,080.02</b>
Amazon Capital Services	1CYT-GFY9-Q9WD	2202883	247570	1/19/2022	32.56
	3 INVS 1/9-1/17	2202713	247570	1/19/2022	596.74
	1CQ3-X9CC-YWW6	2202928	247570	1/19/2022	71.99
	1XMX-PRDT-4GCH	2202875	247570	1/19/2022	84.00
	1XMX-PRDT-19DP	2202811	247570	1/19/2022	277.30
	2 INVS 1/11-1/12	2202744	247570	1/19/2022	460.30
	1MT6-XPL7-1XFC	2202850	247570	1/19/2022	10.93
	1GLL-TWYW-TLMC	2202748	247570	1/19/2022	513.56
	2 INVS 1/10-1/11	2202754	247570	1/19/2022	512.61
	13KJ-TTWL-1M33	2202771	247570	1/19/2022	88.97
	1R6R-NGFW-7FLC	2202755	247570	1/19/2022	225.34
	1CXV-HLWJ-P1G7	2202766	247570	1/19/2022	186.06
	1DNH-YQ4Q-PCXY	2202710	247570	1/19/2022	161.41
	1R1Y-13JY-TDVR	2202712	247570	1/19/2022	225.51
	1DNH-YQ4Q-WC3F	2202718	247570	1/19/2022	546.78
	1RFP-T6GH-H7J4	2202797	247570	1/19/2022	45.54
	1GY6-NCCH-3FMJ	2202791	247570	1/19/2022	545.05
	1XQ9-GWPD-DNMQ	2202716	247570	1/19/2022	24.98
	1GTF-DD96-V6XL	2202786	247570	1/19/2022	64.61
	1WQF-FMJG-TWWK	2202634	247570	1/19/2022	128.02
	1YTQ-NTRK-RXWF	2202673	247570	1/19/2022	82.99
	1MN9-V3NF-HW9H	2202610	247570	1/19/2022	68.32
<b>Amazon Capital Services Total</b>					<b>4,953.57</b>

**Expenditure Summary Report**

From Date: 1/19/2022  
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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Ambrose, Valerie L	REIMB SAMS	2202902	247571	1/19/2022	30.92
<b>Ambrose, Valerie L Total</b>					<b>30.92</b>
American Pest Control	380381 12/26	2200395	247572	1/19/2022	1,080.00
<b>American Pest Control Total</b>					<b>1,080.00</b>
Arjona, Martha B	TRAVEL DEC 21	0	247573	1/19/2022	16.46
<b>Arjona, Martha B Total</b>					<b>16.46</b>
Avanti's Italian Restaurant -Bloomington	STMT 1/01/22	2202761	247574	1/19/2022	1,239.00
<b>Avanti's Italian Restaurant -Bloomington Total</b>					<b>1,239.00</b>
Baby Fold	14091 1/11	2202972	247575	1/19/2022	38,392.38
	14123 01/11	2202973	247575	1/19/2022	13,635.57
	14109 1/11	2202974	247575	1/19/2022	13,635.57
	14074 1/10	2202971	247575	1/19/2022	22,725.95
	14064 1/10	2202975	247575	1/19/2022	8,531.64
	14041	2202803	247575	1/19/2022	19,928.91
	1026	2202804	247575	1/19/2022	18,180.76
	14007	2202805	247575	1/19/2022	57,752.64
	13988	2202806	247575	1/19/2022	33,214.85
	13978	2202807	247575	1/19/2022	12,469.32
<b>Baby Fold Total</b>					<b>238,467.59</b>
Bane, Parker J	FUEL REIMB 10/29	2202868	247576	1/19/2022	151.66
<b>Bane, Parker J Total</b>					<b>151.66</b>
Batty, Sydney	REIM SUP 8/25-9/21	2202688	247577	1/19/2022	107.36
<b>Batty, Sydney Total</b>					<b>107.36</b>
Beer, Julia Renee	TRAVEL AUG 21	0	247578	1/19/2022	53.31
	TRAVEL SEP 21	0	247578	1/19/2022	107.41
	TRAVEL OCT 21	0	247578	1/19/2022	95.59
	TRAVEL NOV 21	0	247578	1/19/2022	111.22
	TRAVEL DEC 21	0	247578	1/19/2022	68.94
<b>Beer, Julia Renee Total</b>					<b>436.47</b>
Bennett Electronics	33228 12/31	2200802	247579	1/19/2022	915.00
	33230.12/31	2200803	247579	1/19/2022	915.00
	33130 12/14	2201165	247579	1/19/2022	1,522.00
	33082 11/30	2202605	247579	1/19/2022	342.00
	33084 11/30	2202604	247580	1/19/2022	1,668.00
<b>Bennett Electronics Total</b>					<b>5,362.00</b>
Bennett, Tara Marie	TRAVEL DEC 21	0	247581	1/19/2022	29.18
<b>Bennett, Tara Marie Total</b>					<b>29.18</b>
Bennington, Marlys	TRAVEL JUN 21	0	247582	1/19/2022	18.26
<b>Bennington, Marlys Total</b>					<b>18.26</b>
Bergmann, John D	REIM SUPPL 8/2-11/15	2202690	247583	1/19/2022	312.58
<b>Bergmann, John D Total</b>					<b>312.58</b>
Bill's Key & Lock Shop	3 INVS 12/09-12/14	2202950	247584	1/19/2022	199.34
<b>Bill's Key &amp; Lock Shop Total</b>					<b>199.34</b>
Birkey's Farm Store	P23418	2202820	247585	1/19/2022	272.99
<b>Birkey's Farm Store Total</b>					<b>272.99</b>

**Expenditure Summary Report**

From Date: 1/19/2022  
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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Bishop, Janette Milagros	TRAVEL DEC 21	0	247586	1/19/2022	21.73
<b>Bishop, Janette Milagros Total</b>					<b>21.73</b>
Blaum, Melissa Marie	TRAVEL DEC 21	0	247587	1/19/2022	16.52
<b>Blaum, Melissa Marie Total</b>					<b>16.52</b>
Blick Art Materials	7844479	2202785	247588	1/19/2022	192.65
	3 INVS 8/30-9/22	2200851	247588	1/19/2022	2,278.08
<b>Blick Art Materials Total</b>					<b>2,470.73</b>
Bobcat Of Peoria	2 INVS 12/6-12/7	2202818	247589	1/19/2022	149.38
<b>Bobcat Of Peoria Total</b>					<b>149.38</b>
Bond, Rachel	REIMB SERV 10/13-	2202738	247590	1/19/2022	105.00
<b>Bond, Rachel Total</b>					<b>105.00</b>
Bordner, Kelly L	TRAVEL DEC 21	0	247591	1/19/2022	38.08
<b>Bordner, Kelly L Total</b>					<b>38.08</b>
Borst, Edward A	TRAVEL NOV 21	0	247592	1/19/2022	31.92
	TRAVEL DEC 21	0	247592	1/19/2022	19.49
<b>Borst, Edward A Total</b>					<b>51.41</b>
Bozarth, Samantha	TRAVEL NOV 21	0	247593	1/19/2022	38.98
	TRAVEL DEC 21	0	247593	1/19/2022	35.56
<b>Bozarth, Samantha Total</b>					<b>74.54</b>
Bradfield's Computer Supply	552356 12/08	2201986	247594	1/19/2022	276.68
<b>Bradfield's Computer Supply Total</b>					<b>276.68</b>
Briggs, Susan Kay	TRAVEL DEC 21	0	247595	1/19/2022	57.29
<b>Briggs, Susan Kay Total</b>					<b>57.29</b>
Brown, Dayna Robyn	TRAVEL OCT-DEC 21	0	247597	1/19/2022	173.99
<b>Brown, Dayna Robyn Total</b>					<b>173.99</b>
Brown, Hay & Stephens	STMT526833 12/31/21	2202851	247598	1/19/2022	1,339.50
<b>Brown, Hay &amp; Stephens Total</b>					<b>1,339.50</b>
Brown's Wrecker Service Inc	346636 12/28	2202898	247596	1/19/2022	256.75
<b>Brown's Wrecker Service Inc Total</b>					<b>256.75</b>
Bruce, Mollie A	TRAVEL DEC 21	0	247599	1/19/2022	13.50
<b>Bruce, Mollie A Total</b>					<b>13.50</b>
BSN Sports	915426318	2202774	247600	1/19/2022	363.96
	914877316 11/30	2202632	247600	1/19/2022	4,417.50
	914357540 10/27	2202350	247600	1/19/2022	455.77
<b>BSN Sports Total</b>					<b>5,237.23</b>
Burriss Equipment	PS3006395-01	2202824	247601	1/19/2022	1,580.87
<b>Burriss Equipment Total</b>					<b>1,580.87</b>
Bushue Background Screening	3 INVS 20211231	2202845	247602	1/19/2022	4,519.00
<b>Bushue Background Screening Total</b>					<b>4,519.00</b>
Bushue Human Resources, Inc.	10095 01/01	2202733	247603	1/19/2022	11,760.00
<b>Bushue Human Resources, Inc. Total</b>					<b>11,760.00</b>

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From Date: 1/19/2022  
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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Calderon-Arellano, Noelia	TRAVEL DEC 21	0	247604	1/19/2022	26.88
<b>Calderon-Arellano, Noelia Total</b>					<b>26.88</b>
Capitol Group	S2163063.001 12/28	2202926	247605	1/19/2022	423.37
<b>Capitol Group Total</b>					<b>423.37</b>
Cardiff, Benjamin R	TRAVEL DEC 21	0	247606	1/19/2022	11.09
<b>Cardiff, Benjamin R Total</b>					<b>11.09</b>
Carle	PATIENT STMT 11/24	2202944	247608	1/19/2022	115.00
<b>Carle Total</b>					<b>115.00</b>
Carlock Water Operations	BILLING 12/31/21	0	247609	1/19/2022	82.33
<b>Carlock Water Operations Total</b>					<b>82.33</b>
Carl's Pro Band Instrument Repair	571 12/17	2202780	247607	1/19/2022	333.00
	INV-564	2202630	247607	1/19/2022	237.00
	529 11/04	2202682	247607	1/19/2022	139.58
<b>Carl's Pro Band Instrument Repair Total</b>					<b>709.58</b>
Carter, Kory	TRAVEL DEC 21	0	247610	1/19/2022	49.90
<b>Carter, Kory Total</b>					<b>49.90</b>
Carter, Paul W	TRAVEL DEC 21	0	247611	1/19/2022	42.11
<b>Carter, Paul W Total</b>					<b>42.11</b>
CCMSI 1	0138821-IN	2202891	247612	1/19/2022	15,380.00
<b>CCMSI 1 Total</b>					<b>15,380.00</b>
Cdw Computer Centers, Inc	ZR00216238	2202843	247613	1/19/2022	1,143.73
<b>Cdw Computer Centers, Inc Total</b>					<b>1,143.73</b>
Central Illinois Trucks Inc	101W32242	2202900	247614	1/19/2022	215.69
	2 INVS 12/08-12/17	2202838	247614	1/19/2022	525.89
<b>Central Illinois Trucks Inc Total</b>					<b>741.58</b>
Change Academy Lake Of The Ozarks	INV039368 12/31	2202833	247615	1/19/2022	3,823.94
	INV039367 12/31	2202834	247615	1/19/2022	3,823.94
<b>Change Academy Lake Of The Ozarks Total</b>					<b>7,647.88</b>
Chapman, Trevor Michael	TRAVEL DEC 21	0	247616	1/19/2022	15.23
<b>Chapman, Trevor Michael Total</b>					<b>15.23</b>
Chestnut Health Systems	7 MISC-22-050	2202753	247617	1/19/2022	3,309.00
<b>Chestnut Health Systems Total</b>					<b>3,309.00</b>
Christopherson, Jeff	REIMB MEIJER 10/16	2202695	247618	1/19/2022	19.95
<b>Christopherson, Jeff Total</b>					<b>19.95</b>
CI Solutions	00007967 1/04	2202635	247619	1/19/2022	3,934.00
<b>CI Solutions Total</b>					<b>3,934.00</b>
Cintas Corporation #396	STMT 12/31/21	2200121	247620	1/19/2022	1,405.28
<b>Cintas Corporation #396 Total</b>					<b>1,405.28</b>
City of Bloomington	WATER BILL 01/04	0	247621	1/19/2022	2,702.43
	WTER BILL 12/29	0	247621	1/19/2022	1,218.97
	WATER 12/14	0	247621	1/19/2022	3,561.83
<b>City of Bloomington Total</b>					<b>7,483.23</b>

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From Date: 1/19/2022  
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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
City Of Bloomington 5	9079 01/05	2202992	247622	1/19/2022	50,000.00
<b>City Of Bloomington 5 Total</b>					<b>50,000.00</b>
Clean The Uniform Company	3 INVS 12/21-01/04	2200021	247623	1/19/2022	232.20
	5 INVS 11/16-12/14	2200021	247623	1/19/2022	381.49
<b>Clean The Uniform Company Total</b>					<b>613.69</b>
Collins, Paula Lynn	TRAVEL DEC 21	0	247624	1/19/2022	28.67
<b>Collins, Paula Lynn Total</b>					<b>28.67</b>
Collins, Veronica	TRAVEL NOV 21	0	247625	1/19/2022	78.18
	TRAVEL DEC 21	0	247625	1/19/2022	56.34
<b>Collins, Veronica Total</b>					<b>134.52</b>
Comcast Business	BILLING 12/22/21	2202844	247626	1/19/2022	422.72
<b>Comcast Business Total</b>					<b>422.72</b>
Compass Minerals	3 INVS 12/3-12/7	2202895	247627	1/19/2022	17,237.32
<b>Compass Minerals Total</b>					<b>17,237.32</b>
Computer Information Concepts, Inc.	PS133621	2202607	247628	1/19/2022	216,454.00
<b>Computer Information Concepts, Inc. Total</b>					<b>216,454.00</b>
Confidential On-Site Paper Shredding	123935 12/31	0	247629	1/19/2022	189.92
<b>Confidential On-Site Paper Shredding Total</b>					<b>189.92</b>
Conklin, Annette	TRAVEL DEC 21	0	247630	1/19/2022	8.40
<b>Conklin, Annette Total</b>					<b>8.40</b>
Connor Co	2 INVS 12/8-12/28	2202919	247631	1/19/2022	297.61
<b>Connor Co Total</b>					<b>297.61</b>
Conrad Sheet Metal Co	62479	2202884	247632	1/19/2022	392.00
<b>Conrad Sheet Metal Co Total</b>					<b>392.00</b>
Conway, Jamie Marie	TRAVEL DEC 21	0	247633	1/19/2022	31.81
<b>Conway, Jamie Marie Total</b>					<b>31.81</b>
Corn Belt Energy Corporation	ELEC BILL 01/12	0	247634	1/19/2022	95,818.73
<b>Corn Belt Energy Corporation Total</b>					<b>95,818.73</b>
Cornell Interventions, Inc.	0429341221	2202873	247635	1/19/2022	2,505.92
	0429341121 11/30	2202652	247635	1/19/2022	2,819.16
<b>Cornell Interventions, Inc. Total</b>					<b>5,325.08</b>
Crescent Electric Supply Co	19 INVS 12/10-1/04	2202931	247636	1/19/2022	4,903.38
<b>Crescent Electric Supply Co Total</b>					<b>4,903.38</b>
Cunningham Children's Home	6200 11/30	2202623	247637	1/19/2022	5,131.92
	6201 11/30	2202624	247637	1/19/2022	7,221.42
	6092 9/30	2202645	247637	1/19/2022	8,424.99
	6091	2202646	247637	1/19/2022	5,499.69
<b>Cunningham Children's Home Total</b>					<b>26,278.02</b>
Cunningham, Stephanie Lynn	TRAVEL NOV 21	0	247638	1/19/2022	19.99
	TRAVEL DEC 21	0	247638	1/19/2022	19.99
<b>Cunningham, Stephanie Lynn Total</b>					<b>39.98</b>

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Current, Julia Marie	TRAVEL DEC 21	0	247639	1/19/2022	32.93
<b>Current, Julia Marie Total</b>					<b>32.93</b>
Davis, Portia	TRAVEL DEC 21	0	247640	1/19/2022	38.25
<b>Davis, Portia Total</b>					<b>38.25</b>
Den At Fox Creek	104048, 104049	2201881	247641	1/19/2022	2,796.00
<b>Den At Fox Creek Total</b>					<b>2,796.00</b>
Don Owen Tire Service, Inc	298153 01/04	2202970	247642	1/19/2022	31.27
	4 INVS 12/17-12/30	2202855	247642	1/19/2022	1,762.66
	5 INVS 12/1-12/21	2202863	247642	1/19/2022	2,411.56
	297033	2202840	247642	1/19/2022	222.64
<b>Don Owen Tire Service, Inc Total</b>					<b>4,428.13</b>
Durdan, Michelle M	TRAVEL NOV 21	0	247643	1/19/2022	80.81
<b>Durdan, Michelle M Total</b>					<b>80.81</b>
Eai Education	INV-1145349	2201225	247644	1/19/2022	26.85
	INV1138153&1142588	2202115	247644	1/19/2022	1,969.80
<b>Eai Education Total</b>					<b>1,996.65</b>
Earthwise Enviromental, Inc.	56171	2202889	247645	1/19/2022	417.00
<b>Earthwise Enviromental, Inc. Total</b>					<b>417.00</b>
Ecolab	6265400969	2202756	247646	1/19/2022	4,170.40
<b>Ecolab Total</b>					<b>4,170.40</b>
Edmentum	Q-396961	2202794	247647	1/19/2022	26,000.00
<b>Edmentum Total</b>					<b>26,000.00</b>
Ekon-O-Pac LLC	103867	2202801	247648	1/19/2022	640.00
<b>Ekon-O-Pac LLC Total</b>					<b>640.00</b>
Ellison, Aaron T	TRAVEL NOV-DEC 21	0	247649	1/19/2022	29.51
<b>Ellison, Aaron T Total</b>					<b>29.51</b>
Elpayaa, Lauren	TRAVEL DEC 21	0	247650	1/19/2022	75.04
<b>Elpayaa, Lauren Total</b>					<b>75.04</b>
Ely, Kathleen Ann	TRAVEL DEC 21	0	247651	1/19/2022	42.00
<b>Ely, Kathleen Ann Total</b>					<b>42.00</b>
Embrace Education	10315 12/20	2202745	247652	1/19/2022	940.44
<b>Embrace Education Total</b>					<b>940.44</b>
Emerson-Fox, Rosann Mary	HOURS 11/1-11/22	2202650	247653	1/19/2022	855.00
<b>Emerson-Fox, Rosann Mary Total</b>					<b>855.00</b>
Engler Callaway Baasten & Sraga, LLC	28953 12/29	2202751	247654	1/19/2022	367.50
	28803	2202839	247654	1/19/2022	1,952.00
<b>Engler Callaway Baasten &amp; Sraga, LLC Total</b>					<b>2,319.50</b>
Evans Junior High School	REIM ACT FUND 12/6-	2202628	247655	1/19/2022	555.00
<b>Evans Junior High School Total</b>					<b>555.00</b>
Expert Chemical & Supply Inc.	859326	2200006	247656	1/19/2022	30,845.00
<b>Expert Chemical &amp; Supply Inc. Total</b>					<b>30,845.00</b>

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Fastenal Company	4 INVS 12/6-12/15	2202954	247657	1/19/2022	378.53
<b>Fastenal Company Total</b>					<b>378.53</b>
Fields, Jason Jerome	TRAVEL DEC 21	0	247658	1/19/2022	67.37
<b>Fields, Jason Jerome Total</b>					<b>67.37</b>
First Student	11751421 09/23	2202990	247659	1/19/2022	688,648.39
<b>First Student Total</b>					<b>688,648.39</b>
First Student, Inc.	11770528 12/17	2202991	247660	1/19/2022	917,457.01
<b>First Student, Inc. Total</b>					<b>917,457.01</b>
Fisher, Charles E	TRAVEL DEC 21	0	247661	1/19/2022	61.10
<b>Fisher, Charles E Total</b>					<b>61.10</b>
Flinn Scientific Inc	26630056 12/30	2201630	247662	1/19/2022	85.85
	2657869 12/14	2202483	247662	1/19/2022	398.00
<b>Flinn Scientific Inc Total</b>					<b>483.85</b>
Follett Book Fairs	388206, 388206F	2202116	247663	1/19/2022	72.50
<b>Follett Book Fairs Total</b>					<b>72.50</b>
Franklin, Cindy E	TRAVEL DEC 21	0	247664	1/19/2022	51.52
<b>Franklin, Cindy E Total</b>					<b>51.52</b>
Freeman, Tracy	REIMB SUPPLS 12/17	2202781	247665	1/19/2022	55.93
<b>Freeman, Tracy Total</b>					<b>55.93</b>
Freymann, Megan Marie	TRAVEL DEC 21	0	247666	1/19/2022	46.37
<b>Freymann, Megan Marie Total</b>					<b>46.37</b>
Frontier 1	BILLING - 12/13/2021	0	247667	1/19/2022	6,690.86
	BILLING - 11/20/21	0	247667	1/19/2022	530.81
<b>Frontier 1 Total</b>					<b>7,221.67</b>
Fs Custom Turf	34006441	2202821	247668	1/19/2022	21.39
<b>Fs Custom Turf Total</b>					<b>21.39</b>
Fujimoto, Leann	REIM SUPLS 1/04	2202768	247669	1/19/2022	28.94
<b>Fujimoto, Leann Total</b>					<b>28.94</b>
Fulling Interpreting Services, LLC.	21272 12/27	2202752	247670	1/19/2022	100.00
<b>Fulling Interpreting Services, LLC. Total</b>					<b>100.00</b>
Gannaway, Rachel L	TRAVEL DEC 21	0	247672	1/19/2022	82.88
<b>Gannaway, Rachel L Total</b>					<b>82.88</b>
Garcia, Stephanie Michelle	TRAVEL DEC 21	0	247673	1/19/2022	66.58
<b>Garcia, Stephanie Michelle Total</b>					<b>66.58</b>
Geiger	4638528	2202829	247674	1/19/2022	665.08
<b>Geiger Total</b>					<b>665.08</b>
Ggnet, Inc.	82670 12/15	2202709	247675	1/19/2022	1,176.00
<b>Ggnet, Inc. Total</b>					<b>1,176.00</b>
Ghrist, Tracie Nicole	TRAVEL DEC 21	0	247676	1/19/2022	102.42
<b>Ghrist, Tracie Nicole Total</b>					<b>102.42</b>

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Gibler, Ashleigh Kate	TRAVEL DEC 21	0	247677	1/19/2022	47.32
<b>Gibler, Ashleigh Kate Total</b>					<b>47.32</b>
Gibson, Patrick T	TRAVEL DEC 21	0	247678	1/19/2022	201.26
<b>Gibson, Patrick T Total</b>					<b>201.26</b>
Glasgow-Kuhns, Meegan Mary	TRAVEL NOV 21	0	247679	1/19/2022	65.18
	TRAVEL DEC 21	0	247679	1/19/2022	49.90
<b>Glasgow-Kuhns, Meegan Mary Total</b>					<b>115.08</b>
Gonzalez, Roman	TRAVEL DEC 21	0	247680	1/19/2022	100.80
<b>Gonzalez, Roman Total</b>					<b>100.80</b>
Gopher Learning	IN-110596 11/15	2202114	247681	1/19/2022	274.40
<b>Gopher Learning Total</b>					<b>274.40</b>
Gordon Food Service, Inc	48 INVS 6/22/21-	2202901	247682	1/19/2022	9,751.08
	25 INVS 6/21/21	2202903	247682	1/19/2022	1,961.95
	12 INV 12/1-12/30	2202759	247682	1/19/2022	19,707.33
	17 INV 12/9-12/16	2202727	247682	1/19/2022	10,682.40
	15 INVS 12/15/21	2202728	247682	1/19/2022	5,806.79
	13 INVS 12/10-12/14	2202731	247682	1/19/2022	9,025.83
<b>Gordon Food Service, Inc Total</b>					<b>56,935.38</b>
Grainger Parts Operations Ww Graing	5 INVS 12/06-12/10	2202942	247683	1/19/2022	945.61
	9133319450 11/29	2202799	247683	1/19/2022	208.46
<b>Grainger Parts Operations Ww Graing Total</b>					<b>1,154.07</b>
Graybar Electric Company, Inc.	9324788919	2202886	247684	1/19/2022	180.60
<b>Graybar Electric Company, Inc. Total</b>					<b>180.60</b>
Gross, Chelsea Elizabeth	TRAVEL OCT 21	0	247685	1/19/2022	29.40
	TRAVEL NOV 21	0	247685	1/19/2022	28.00
<b>Gross, Chelsea Elizabeth Total</b>					<b>57.40</b>
G-Sports Corporation	68214	2202853	247671	1/19/2022	160.00
<b>G-Sports Corporation Total</b>					<b>160.00</b>
Guy, Kortney	TRAVEL NOV 21	0	247686	1/19/2022	10.36
	TRAVEL DEC 21	0	247686	1/19/2022	10.42
<b>Guy, Kortney Total</b>					<b>20.78</b>
H2I Group, Inc.	213962 12/22	2202929	247687	1/19/2022	2,115.00
<b>H2I Group, Inc. Total</b>					<b>2,115.00</b>
Habegger Corporation	63837700 12/06	2202917	247688	1/19/2022	1,046.30
<b>Habegger Corporation Total</b>					<b>1,046.30</b>
Hafele America Co.	2 INVS 12/6-12/30	2202965	247689	1/19/2022	273.33
<b>Hafele America Co. Total</b>					<b>273.33</b>
Hakes, Kylie C	REIMB MEMBERSHIP	2202968	247690	1/19/2022	511.25
<b>Hakes, Kylie C Total</b>					<b>511.25</b>
Hamler, Jennifer	REIMB SUPLS 12/14	2202777	247691	1/19/2022	32.98
<b>Hamler, Jennifer Total</b>					<b>32.98</b>
Harlan Vance Company	2101630-IN 8/11	2201590	247692	1/19/2022	606.15
<b>Harlan Vance Company Total</b>					<b>606.15</b>

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Harmon, Kimberly Ann	REIM DON SMITH	2202622	247693	1/19/2022	350.24
<b>Harmon, Kimberly Ann Total</b>					<b>350.24</b>
Harris, Elizabeth Rae	REIM CONF EXP 11/29	0	247694	1/19/2022	453.24
	FUEL REIMB OCT 21	2202769	247694	1/19/2022	155.70
<b>Harris, Elizabeth Rae Total</b>					<b>608.94</b>
Hawkins, Inc.	6097385 & 6097386	2202858	247695	1/19/2022	3,850.87
<b>Hawkins, Inc. Total</b>					<b>3,850.87</b>
Health Alliance Medical Plans	920842, 43 &44	2202772	247696	1/19/2022	72,595.00
<b>Health Alliance Medical Plans Total</b>					<b>72,595.00</b>
Heggie, Baylee Nicole	TRAVEL DEC 21	0	247697	1/19/2022	21.06
<b>Heggie, Baylee Nicole Total</b>					<b>21.06</b>
Henrichsmeyer, Krista	TRAVEL DEC 21	0	247698	1/19/2022	119.78
<b>Henrichsmeyer, Krista Total</b>					<b>119.78</b>
Heritage Machine & Welding Inc	43037	2202864	247699	1/19/2022	1,453.65
<b>Heritage Machine &amp; Welding Inc Total</b>					<b>1,453.65</b>
Herzovi, Brittany Taylor	REIMB FLINN 9/7-10/6	2202692	247700	1/19/2022	168.41
<b>Herzovi, Brittany Taylor Total</b>					<b>168.41</b>
Higby, Daniel L	TRAVEL AUG 21	0	247701	1/19/2022	36.74
	TRAVEL SEP 21	0	247701	1/19/2022	27.61
	TRAVEL OCT 21	0	247701	1/19/2022	14.90
	TRAVEL NOV 21	0	247701	1/19/2022	46.03
<b>Higby, Daniel L Total</b>					<b>125.28</b>
Hill Radio	2022-16499	2202951	247702	1/19/2022	90.00
	2021-16465 12/10	2202932	247702	1/19/2022	1,995.00
<b>Hill Radio Total</b>					<b>2,085.00</b>
Hohulin Bro Fence Co,Ltd	216855 12/07	2202923	247703	1/19/2022	18,579.55
<b>Hohulin Bro Fence Co,Ltd Total</b>					<b>18,579.55</b>
Holley, Tyra Michael	TRAVEL DEC 21	0	247704	1/19/2022	109.48
<b>Holley, Tyra Michael Total</b>					<b>109.48</b>
Holt Supply Company	5 INVS 12/1-1/13	2202945	247705	1/19/2022	1,679.74
<b>Holt Supply Company Total</b>					<b>1,679.74</b>
Hooten, Jessica	REIM SUPP;S 1/06	2202877	247706	1/19/2022	21.60
<b>Hooten, Jessica Total</b>					<b>21.60</b>
Hopper, Daniele A	REIMB WALGREENS	2202633	247707	1/19/2022	12.47
<b>Hopper, Daniele A Total</b>					<b>12.47</b>
Hospital Purchasing Service	118543 12/06	2202956	247708	1/19/2022	9,132.26
<b>Hospital Purchasing Service Total</b>					<b>9,132.26</b>
Huber, Julie Ann	TRAVEL DEC 21	0	247709	1/19/2022	60.48
<b>Huber, Julie Ann Total</b>					<b>60.48</b>
Hudson Municipal Water	WATER 12/17	0	247710	1/19/2022	226.10
<b>Hudson Municipal Water Total</b>					<b>226.10</b>

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Hunt, Amanda Louise	TRAVEL OCT,NOV,DEC	0	247711	1/19/2022	127.06
<b>Hunt, Amanda Louise Total</b>					<b>127.06</b>
Ideal Environmental Engineering, In	59929 12/29	2202770	247712	1/19/2022	2,400.00
<b>Ideal Environmental Engineering, In Total</b>					<b>2,400.00</b>
Illinois School For The Deaf	STUDENT TRANS	2202749	247713	1/19/2022	19.00
	ISD12312021KT	2202872	247713	1/19/2022	1,450.31
	ISD11302021KT	2202625	247713	1/19/2022	1,825.47
<b>Illinois School For The Deaf Total</b>					<b>3,294.78</b>
ILLINOIS STATE UNIVERSITY	REG-2 PEOPLE	2202736	247714	1/19/2022	500.00
<b>ILLINOIS STATE UNIVERSITY Total</b>					<b>500.00</b>
Interstate Billing Serv, Inc	3026137457	2202899	247715	1/19/2022	648.73
<b>Interstate Billing Serv, Inc Total</b>					<b>648.73</b>
Iron Mountain	GDKJ64 12/31	2202828	247716	1/19/2022	2,550.37
<b>Iron Mountain Total</b>					<b>2,550.37</b>
ISU - Kinesiology and Recreation	ISU ATH TRNERS	2202613	247717	1/19/2022	5,731.00
<b>ISU - Kinesiology and Recreation Total</b>					<b>5,731.00</b>
J Spencer Construction LLC	1675 12/15	2202946	247718	1/19/2022	672.00
<b>J Spencer Construction LLC Total</b>					<b>672.00</b>
J W Pepper & Sons Incorp	4 INVS 12/13-12/30	2202784	247719	1/19/2022	294.99
	2 INVS 10/7-10/14	2202631	247719	1/19/2022	257.50
<b>J W Pepper &amp; Sons Incorp Total</b>					<b>552.49</b>
Jerome, Ruth H	TRAVEL DEC 21	0	247720	1/19/2022	18.48
<b>Jerome, Ruth H Total</b>					<b>18.48</b>
Johnson Controls Fire Protection Lp	2 INVS 12/01	2202909	247721	1/19/2022	51,654.15
	2 INVS 12/02	2202912	247721	1/19/2022	3,323.68
<b>Johnson Controls Fire Protection Lp Total</b>					<b>54,977.83</b>
Johnstone Supply	6 INVS 12/08-1/07	2202916	247722	1/19/2022	879.98
<b>Johnstone Supply Total</b>					<b>879.98</b>
Kaeden Books	KP33494, KP34043	2200581	247723	1/19/2022	3,745.00
<b>Kaeden Books Total</b>					<b>3,745.00</b>
Kaufman, Trevor Allen	FUEL REIMB 12/18	2202857	247724	1/19/2022	141.22
<b>Kaufman, Trevor Allen Total</b>					<b>141.22</b>
Kearfott, Nicolas	TRAVEL DEC 21	0	247725	1/19/2022	167.33
<b>Kearfott, Nicolas Total</b>					<b>167.33</b>
Keeney, Kimberly K	TRAVEL AUG 21	0	247726	1/19/2022	9.80
	TRAVEL SEP 21	0	247726	1/19/2022	33.66
	TRAVEL OCT 21	0	247726	1/19/2022	34.44
	TRAVEL NOV 21	0	247726	1/19/2022	37.86
	TRAVEL DEC 21	0	247726	1/19/2022	22.51
<b>Keeney, Kimberly K Total</b>					<b>138.27</b>
Kele, Inc.	3 INVS 12/08-1/05	2202953	247727	1/19/2022	2,316.18
<b>Kele, Inc. Total</b>					<b>2,316.18</b>

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Kelley Lett, Dawn Marie	TRAVEL AUG 21	0	247728	1/19/2022	45.36
	TRAVEL SEP 21	0	247728	1/19/2022	63.50
	TRAVEL OCT 21	0	247728	1/19/2022	81.87
	TRAVEL NOV 21	0	247728	1/19/2022	58.97
	TRAVEL DEC 21	0	247728	1/19/2022	36.29
<b>Kelley Lett, Dawn Marie Total</b>					<b>285.99</b>
Kelley, Elizabeth Ann	TRAVEL DEC 21	0	247729	1/19/2022	164.08
<b>Kelley, Elizabeth Ann Total</b>					<b>164.08</b>
Kennell, Sharon	TRAVEL OCT 21	0	247731	1/19/2022	137.54
	TRAVEL NOV 21	0	247731	1/19/2022	111.78
	TRAVEL DEC 21	0	247731	1/19/2022	92.18
<b>Kennell, Sharon Total</b>					<b>341.50</b>
Ken's OIL Service, Inc.	3 INVS 1/11-1/12	2202957	247730	1/19/2022	25,033.34
	5 INVS 12/28-1/07	2202879	247730	1/19/2022	28,226.21
	8 INVS 12/08-12/16	2202787	247730	1/19/2022	48,964.47
<b>Ken's OIL Service, Inc. Total</b>					<b>102,224.02</b>
Kerr, Sean C	REIMB SUPS 12/15	2202708	247732	1/19/2022	59.77
<b>Kerr, Sean C Total</b>					<b>59.77</b>
Kessinger, Susan	TRAVEL DEC 21	0	247733	1/19/2022	120.74
<b>Kessinger, Susan Total</b>					<b>120.74</b>
Keyser, Chelsea	TRAVEL DEC 21	0	247734	1/19/2022	14.00
<b>Keyser, Chelsea Total</b>					<b>14.00</b>
Kingsley Junior High School	REIM ACT FUND 11/29-	2202776	247735	1/19/2022	320.00
<b>Kingsley Junior High School Total</b>					<b>320.00</b>
Kirby Risk Corporation	2 INVS 12/08	2202930	247736	1/19/2022	154.84
<b>Kirby Risk Corporation Total</b>					<b>154.84</b>
Klokkenga, Kathryn Elizabeth	REIM SUPLS 11/29-	2202629	247737	1/19/2022	369.55
<b>Klokkenga, Kathryn Elizabeth Total</b>					<b>369.55</b>
Knollenberg, Holly N	TRAVEL DEC 21	0	247738	1/19/2022	125.44
<b>Knollenberg, Holly N Total</b>					<b>125.44</b>
Knudson, Kendel	TRAVEL OCT 21	0	247739	1/19/2022	40.77
	TRAVEL NOV 21	0	247739	1/19/2022	58.69
<b>Knudson, Kendel Total</b>					<b>99.46</b>
Kone Inc	7 INVS 12/1-1/01	2202907	247740	1/19/2022	11,252.82
<b>Kone Inc Total</b>					<b>11,252.82</b>
Kotowski, Linda Jo	TRAVEL DEC 21	0	247741	1/19/2022	28.22
<b>Kotowski, Linda Jo Total</b>					<b>28.22</b>
Kuebrich, Jennifer L	TRAVEL NOV 21	0	247742	1/19/2022	67.54
	TRAVEL DEC 21	0	247742	1/19/2022	43.06
<b>Kuebrich, Jennifer L Total</b>					<b>110.60</b>
Lamotte, Emma	REIMB CONF. FEES.	0	247743	1/19/2022	150.00
<b>Lamotte, Emma Total</b>					<b>150.00</b>

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Learn	ENTRY FEE 12/15	2202641	247744	1/19/2022	160.00
<b>Learn Total</b>					<b>160.00</b>
Lee Enterprises - Central II	120787-1, 121304-1	0	247745	1/19/2022	407.64
<b>Lee Enterprises - Central II Total</b>					<b>407.64</b>
Leichtenberg, Valerie	REIMB TRAVEL 12/14	0	247746	1/19/2022	15.68
<b>Leichtenberg, Valerie Total</b>					<b>15.68</b>
Leman's Chevy City	516465	2202795	247747	1/19/2022	1,446.75
<b>Leman's Chevy City Total</b>					<b>1,446.75</b>
Lenovo Inc.	BILLING - 01/06	2202719	247748	1/19/2022	83.73
<b>Lenovo Inc. Total</b>					<b>83.73</b>
Lessen, Beth Anne	REIMB TRAVEL 09/30	0	247749	1/19/2022	48.16
	REIMB TRAVEL 10/29	0	247749	1/19/2022	47.10
	REIMB TRAVEL 11/19	0	247749	1/19/2022	35.50
	REIMB TRAVEL 12/15	0	247749	1/19/2022	29.29
<b>Lessen, Beth Anne Total</b>				<b>160.05</b>	
Libraries First	8196	2202762	247750	1/19/2022	325.00
<b>Libraries First Total</b>					<b>325.00</b>
Lighty, Bernadette Panganiban	TRAVEL DEC 21	0	247751	1/19/2022	34.72
<b>Lighty, Bernadette Panganiban Total</b>					<b>34.72</b>
Lincoln Prairie Behavioral Health C	2021-16304	2202837	247752	1/19/2022	100.00
	2021-16239	2202757	247752	1/19/2022	50.00
	2021-16250	2202758	247752	1/19/2022	550.00
<b>Lincoln Prairie Behavioral Health C Total</b>				<b>700.00</b>	
Linde Gas & Equipment Inc.	61958270, 61959292	2202852	247753	1/19/2022	292.66
	4-INV5, 12/8-12/22	2202827	247753	1/19/2022	470.90
<b>Linde Gas &amp; Equipment Inc. Total</b>				<b>763.56</b>	
Linger, Nanci	REIMB TRAVEL 12/17	0	247754	1/19/2022	44.69
<b>Linger, Nanci Total</b>				<b>44.69</b>	
Lueschen, Terri	REIMB REG. FEES	0	247755	1/19/2022	100.00
<b>Lueschen, Terri Total</b>				<b>100.00</b>	
Maas Radiator Shop, Inc	INV-43624	2202819	247756	1/19/2022	213.00
<b>Maas Radiator Shop, Inc Total</b>				<b>213.00</b>	
Mahrt, David Vincent	REIMB HC ALLWNC	2202897	247757	1/19/2022	100.00
<b>Mahrt, David Vincent Total</b>				<b>100.00</b>	
Martin Sullivan Inc.	3-INV5, 12/6-12/20	2202813	247758	1/19/2022	871.11
<b>Martin Sullivan Inc. Total</b>				<b>871.11</b>	
Martin, Michael R	REIMB SUPPLS 9/27	2202687	247759	1/19/2022	80.61
<b>Martin, Michael R Total</b>				<b>80.61</b>	
Martinez, Katharina	REIMB TRAVEL 12/17	0	247760	1/19/2022	14.78
<b>Martinez, Katharina Total</b>				<b>14.78</b>	
Mc Graw-Hill School Ed Holdings, LI	120716964001	2202638	247761	1/19/2022	15.51
	120716169001	2202639	247761	1/19/2022	77.55

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<b>Mc Graw-Hill School Ed Holdings, LI Total</b>					<b>93.06</b>
Mc Henry, Kimberly Ann	REIMB TRAVEL 09/29	0	247762	1/19/2022	9.80
	REIMB TRAVEL 10/27	0	247762	1/19/2022	7.84
	REIMB TRAVEL 12/15	0	247762	1/19/2022	5.88
	REIMB TRAVEL 11/17	0	247762	1/19/2022	5.88
<b>Mc Henry, Kimberly Ann Total</b>					<b>29.40</b>
Mc Master-Carr Supply Co	70766067, 69674921	2202918	247763	1/19/2022	190.30
<b>Mc Master-Carr Supply Co Total</b>					<b>190.30</b>
MCI a Verizon Co	409067082	0	247764	1/19/2022	9.11
<b>MCI a Verizon Co Total</b>					<b>9.11</b>
Mclean County Asphalt Co, Inc	4-INVS, 12/8-12/17	2202816	247765	1/19/2022	326.09
<b>Mclean County Asphalt Co, Inc Total</b>					<b>326.09</b>
Medco	IN94325818	2201678	247766	1/19/2022	201.94
<b>Medco Total</b>					<b>201.94</b>
Menards Lumber	17-INVS, 12/05-1/02	2200023	247767	1/19/2022	1,032.13
	65994, 66319	2202959	247767	1/19/2022	102.26
	7-INVS, 12/6-12/20	2202814	247767	1/19/2022	422.58
	65644, 65702	2202958	247767	1/19/2022	242.03
	64804	2202859	247767	1/19/2022	249.99
<b>Menards Lumber Total</b>					<b>2,048.99</b>
METRO FIBERNET LLC	1556269 - 12/08	2202637	247768	1/19/2022	262.48
	1399756 - 12/01	2202606	247768	1/19/2022	7,738.86
<b>METRO FIBERNET LLC Total</b>					<b>8,001.34</b>
Meyer, Damon	REIMB TRAVEL 12/30	0	247769	1/19/2022	79.97
<b>Meyer, Damon Total</b>					<b>79.97</b>
Midamerican Energy	ELEC SERV 12/22	0	247770	1/19/2022	51,647.51
<b>Midamerican Energy Total</b>					<b>51,647.51</b>
Midwest Construction Rentals	163402-1	2202823	247771	1/19/2022	89.55
	W5416-1	2202885	247771	1/19/2022	1,228.00
<b>Midwest Construction Rentals Total</b>					<b>1,317.55</b>
Midwest Equipment li	575216,575939,575292	2202817	247772	1/19/2022	707.80
<b>Midwest Equipment li Total</b>					<b>707.80</b>
Mier, Angela M	REIMB TPT	2202643	247773	1/19/2022	17.20
<b>Mier, Angela M Total</b>					<b>17.20</b>
Miller Janitor Supply Co.	105570	2202960	247774	1/19/2022	2,842.79
<b>Miller Janitor Supply Co. Total</b>					<b>2,842.79</b>
Mobile Audio Plus	92436,92425,92435	2202896	247775	1/19/2022	1,347.00
<b>Mobile Audio Plus Total</b>					<b>1,347.00</b>
Modglin, Margaret Kathleen	REIMB CONF. FEE	0	247776	1/19/2022	125.00
<b>Modglin, Margaret Kathleen Total</b>					<b>125.00</b>
Morris Avenue Garage	34534	2202862	247777	1/19/2022	35.00
<b>Morris Avenue Garage Total</b>					<b>35.00</b>

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Motion Industries, Inc	IL66-168209,159592	2202939	247778	1/19/2022	17.75
<b>Motion Industries, Inc Total</b>					<b>17.75</b>
Motorola Solutions - Starcom	6203120211201	2202796	247779	1/19/2022	3,240.00
<b>Motorola Solutions - Starcom Total</b>					<b>3,240.00</b>
Myers, Gabriel	REIMB TRAVEL 12/14	0	247780	1/19/2022	8.96
<b>Myers, Gabriel Total</b>					<b>8.96</b>
MyFleetCenter.com	16538338, 39	2202798	247781	1/19/2022	226.04
	16538532	2202861	247781	1/19/2022	20.38
	3-INVS, 12/16-12/17	2202880	247781	1/19/2022	186.17
	16538678	2202790	247781	1/19/2022	85.83
<b>MyFleetCenter.com Total</b>					<b>518.42</b>
Naber, Susan Cheri	REIMB CONF. FEES	0	247782	1/19/2022	105.00
<b>Naber, Susan Cheri Total</b>					<b>105.00</b>
Naeir	G127706	2202782	247783	1/19/2022	37.00
<b>Naeir Total</b>					<b>37.00</b>
Nicor Gas	BILLING 1/04-1/06	0	247784	1/19/2022	433.36
	GAS BILL 1/2-1/3	0	247784	1/19/2022	1,598.96
	GAS 11/23	0	247784	1/19/2022	1,955.74
	GAS SERV 11/23	0	247784	1/19/2022	237.84
<b>Nicor Gas Total</b>					<b>4,225.90</b>
Niekamp, Tracy	REIMB TRAVEL12/17	0	247785	1/19/2022	63.78
<b>Niekamp, Tracy Total</b>					<b>63.78</b>
Nourie, Jason E	REIMB CONF FEES	0	247786	1/19/2022	298.48
<b>Nourie, Jason E Total</b>					<b>298.48</b>
Nybakke Vacuum Shop, Inc	121021-1, 121421-16	2202830	247787	1/19/2022	1,432.74
<b>Nybakke Vacuum Shop, Inc Total</b>					<b>1,432.74</b>
Oconomowoc Devlp.Trn Cnt of WI, LLC.	572448	2202746	247788	1/19/2022	19,941.86
	572447	2202747	247788	1/19/2022	17,140.61
<b>Oconomowoc Devlp.Trn Cnt of WI, LLC. Total</b>					<b>37,082.47</b>
OSF OCCUPATIONAL HEALTH	00131003-00	2202948	247789	1/19/2022	130.00
	00128299-00	2202627	247789	1/19/2022	233.20
<b>OSF OCCUPATIONAL HEALTH Total</b>					<b>363.20</b>
Paganelis, Alexis	REIMB REG. FEES	0	247790	1/19/2022	52.00
<b>Paganelis, Alexis Total</b>					<b>52.00</b>
Papa Murphy's	IL12/17/21	2202717	247791	1/19/2022	1,317.50
<b>Papa Murphy's Total</b>					<b>1,317.50</b>
Parts Town, LLC	6-INVS, 12/3-01/06	2202938	247792	1/19/2022	754.43
<b>Parts Town, LLC Total</b>					<b>754.43</b>
Peoria Charter Coach Company	19108, 19149	2202676	247793	1/19/2022	3,730.00
<b>Peoria Charter Coach Company Total</b>					<b>3,730.00</b>
Peoria Co Reg.Ofc Ed.	INV - 12/10	2202750	247794	1/19/2022	105.00
<b>Peoria Co Reg.Ofc Ed. Total</b>					<b>105.00</b>

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Pepsi Cola General Bot, Inc	3-INVS, 1/12	2202961	247795	1/19/2022	524.70
	6-INVS, 1/5-1/10	2202894	247795	1/19/2022	3,589.34
	4-INVS, 12/13-12/16	2202726	247795	1/19/2022	1,654.46
<b>Pepsi Cola General Bot, Inc Total</b>					<b>5,768.50</b>
Petersen, Glen R	REIMB MCDONALDS	2202778	247796	1/19/2022	16.75
<b>Petersen, Glen R Total</b>					<b>16.75</b>
Piercy Auto Body	16443	2202962	247797	1/19/2022	1,374.98
<b>Piercy Auto Body Total</b>					<b>1,374.98</b>
Pioneer Valley Books	I2244098	2202734	247798	1/19/2022	967.56
<b>Pioneer Valley Books Total</b>					<b>967.56</b>
Plattner, Heather Paullin	REIMB TRAVEL 12/17.	0	247799	1/19/2022	136.47
<b>Plattner, Heather Paullin Total</b>					<b>136.47</b>
Presidio	6013522000323	2202867	247800	1/19/2022	42,024.05
<b>Presidio Total</b>					<b>42,024.05</b>
Principal Life Insurance-Sbd Grand	STMT-1/1/22	2202773	247801	1/19/2022	5,208.79
<b>Principal Life Insurance-Sbd Grand Total</b>					<b>5,208.79</b>
Professional Electric Motor Repair	71590	2202892	247802	1/19/2022	61.28
<b>Professional Electric Motor Repair Total</b>					<b>61.28</b>
Quill Corporation	21580162	2202543	247803	1/19/2022	196.18
<b>Quill Corporation Total</b>					<b>196.18</b>
R. P. Lumber	4-INVS, 11/30-12/13	2202952	247804	1/19/2022	202.16
<b>R. P. Lumber Total</b>					<b>202.16</b>
Raglan, Melissa N	REIMB TRAVEL 12/17	0	247805	1/19/2022	104.10
<b>Raglan, Melissa N Total</b>					<b>104.10</b>
Redneck Trailer Supplies, Inc	RNK1-02058979	2202825	247806	1/19/2022	30.64
<b>Redneck Trailer Supplies, Inc Total</b>					<b>30.64</b>
Regional Office Of Education #17	4002200053	2202740	247807	1/19/2022	42,925.00
	4002200035	2202741	247807	1/19/2022	17,875.00
	4002200043	2202742	247807	1/19/2022	32,566.56
	2002200018	2202743	247807	1/19/2022	19,836.90
<b>Regional Office Of Education #17 Total</b>					<b>113,203.46</b>
Republic Services - #368	0368-001015229 12/20	2200027	247808	1/19/2022	5,286.58
	0368-001015021	2202832	247808	1/19/2022	492.28
<b>Republic Services - #368 Total</b>					<b>5,778.86</b>
Rocor Industries	30768	2202783	247809	1/19/2022	614.40
<b>Rocor Industries Total</b>					<b>614.40</b>
Roller, R Michael	REIMB MEIJER/AMAZON	2202694	247810	1/19/2022	79.53
<b>Roller, R Michael Total</b>					<b>79.53</b>
Ron Smith Printing Company	156307	2202711	247811	1/19/2022	490.00
<b>Ron Smith Printing Company Total</b>					<b>490.00</b>
Rutledge, Kelly	REIMB TRAVEL 12/14	0	247812	1/19/2022	60.48
<b>Rutledge, Kelly Total</b>					<b>60.48</b>

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S & S Builders Hardware Co	3-INVS, 12/10-12/15	2202940	247813	1/19/2022	6,399.60
<b>S &amp; S Builders Hardware Co Total</b>					<b>6,399.60</b>
Sarver, Michael S	REIMB SS SUPLS 1/5	2202874	247814	1/19/2022	41.74
<b>Sarver, Michael S Total</b>					<b>41.74</b>
Schlipf, Bethany L	REIMB SUPPLS 12/13	2202671	247815	1/19/2022	97.03
<b>Schlipf, Bethany L Total</b>					<b>97.03</b>
Schmidt, Therese F	REIMB TRAVEL 12/17	0	247816	1/19/2022	122.58
<b>Schmidt, Therese F Total</b>					<b>122.58</b>
Scholastic Inc.	M7216168	2201951	247817	1/19/2022	104.39
<b>Scholastic Inc. Total</b>					<b>104.39</b>
School Health Corporation	3989460-00	2202008	247818	1/19/2022	51.19
<b>School Health Corporation Total</b>					<b>51.19</b>
School Specialty	208129024409	2202137	247819	1/19/2022	187.07
<b>School Specialty Total</b>					<b>187.07</b>
Schroen, Staci Nicole	REIMB TRAVEL 12/17	0	247820	1/19/2022	40.71
<b>Schroen, Staci Nicole Total</b>					<b>40.71</b>
Scott, Robert W	REIMB TRAVEL 12/17	0	247821	1/19/2022	77.90
<b>Scott, Robert W Total</b>					<b>77.90</b>
Sharer-Barbee, Molly Bosche	REIMB CONF FEES	0	247822	1/19/2022	409.12
<b>Sharer-Barbee, Molly Bosche Total</b>					<b>409.12</b>
Sheppelman, Dawn Demlow	REIMB TRAVEL 12/16	0	247823	1/19/2022	86.80
<b>Sheppelman, Dawn Demlow Total</b>					<b>86.80</b>
Sherwin Williams Company	8221-8, 8209-3	2202810	247824	1/19/2022	130.55
	8076-6, 6921-9	2202835	247824	1/19/2022	248.43
<b>Sherwin Williams Company Total</b>					<b>378.98</b>
Shiffler Equipment Sales, Inc	2134803100, 3101	2202915	247825	1/19/2022	515.24
<b>Shiffler Equipment Sales, Inc Total</b>					<b>515.24</b>
Shoemaker, Bayleigh	REIMB TRAVEL 12/15	0	247826	1/19/2022	38.25
<b>Shoemaker, Bayleigh Total</b>					<b>38.25</b>
Smartwork Solutions	11-19/21, 12/13/21	2202949	247827	1/19/2022	1,400.10
<b>Smartwork Solutions Total</b>					<b>1,400.10</b>
Snyder, Tiffani L	REIMB VISION POINT	2202848	247828	1/19/2022	237.00
<b>Snyder, Tiffani L Total</b>					<b>237.00</b>
Soliday, Mackenzie	REIMB TRAVEL 11/30	0	247829	1/19/2022	17.14
	REIMB TRAVEL 12/17	0	247829	1/19/2022	13.33
<b>Soliday, Mackenzie Total</b>					<b>30.47</b>
Specialized Education Of Illinois	INV-127206	2202983	247830	1/19/2022	34,656.05
	INV-125389	2202651	247830	1/19/2022	53,628.76
<b>Specialized Education Of Illinois Total</b>					<b>88,284.81</b>
Springfield Electric	6-INVS, 8/17-12/29	2202941	247831	1/19/2022	2,439.59

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<b>Springfield Electric Total</b>					<b>2,439.59</b>
Stack, Erin Jane	REIMB SCHNUCKS 12/16	2202878	247832	1/19/2022	14.57
	REIMB WALMART-12/08	2202617	247832	1/19/2022	42.52
<b>Stack, Erin Jane Total</b>					<b>57.09</b>
Starr, David E	REIM TRAV 8/18-12/17	0	247833	1/19/2022	120.96
	FUEL REIMB 12/11	2202765	247833	1/19/2022	146.00
<b>Starr, David E Total</b>					<b>266.96</b>
State Of Illinois - State Fire Mars	9656012	2202737	247835	1/19/2022	200.00
<b>State Of Illinois - State Fire Mars Total</b>					<b>200.00</b>
State Of Il-State Fire Marshall	5125123218	2202640	247834	1/19/2022	150.00
	5125123225 12/13	2202866	247834	1/19/2022	75.00
<b>State Of Il-State Fire Marshall Total</b>					<b>225.00</b>
Steffen, Darla Jean	REIMB TRAVEL 12/16	0	247836	1/19/2022	65.52
<b>Steffen, Darla Jean Total</b>					<b>65.52</b>
Stevens, Lori Joann	REIMB TRAVEL 12/16	0	247837	1/19/2022	212.35
<b>Stevens, Lori Joann Total</b>					<b>212.35</b>
Stone, Jennifer D	FUEL REIMB 10/26-30	2202856	247838	1/19/2022	180.19
<b>Stone, Jennifer D Total</b>					<b>180.19</b>
Streamwood Behavioral Health Center	14954	2202836	247839	1/19/2022	210.00
<b>Streamwood Behavioral Health Center Total</b>					<b>210.00</b>
Stuard & Associates, Inc	31412, 31419	2202913	247840	1/19/2022	610.00
<b>Stuard &amp; Associates, Inc Total</b>					<b>610.00</b>
Stuebaker, Kristyn R	REIMB TRAVEL 12/17	0	247841	1/19/2022	112.22
<b>Stuebaker, Kristyn R Total</b>					<b>112.22</b>
Technology Resource Advisors, Inc.	35615	2202160	247843	1/19/2022	1,425.00
<b>Technology Resource Advisors, Inc. Total</b>					<b>1,425.00</b>
Terwilliger, Natasha	REIMB TRAVEL 12/15	0	247844	1/19/2022	17.92
<b>Terwilliger, Natasha Total</b>					<b>17.92</b>
The Music Shoppe, Inc	3193068, 3193038	2202767	247845	1/19/2022	33.69
	3190856,0872,2476	2202905	247845	1/19/2022	148.00
	3-INVS, 7/1-12/08	2202779	247845	1/19/2022	276.86
<b>The Music Shoppe, Inc Total</b>					<b>458.55</b>
The Omni Group	2112-76001	2202626	247846	1/19/2022	32.00
<b>The Omni Group Total</b>					<b>32.00</b>
The Traffic Sign Store	T22251	2202788	247847	1/19/2022	106.00
<b>The Traffic Sign Store Total</b>					<b>106.00</b>
Thresholds	TR22-06-04, 05BR	2202987	247848	1/19/2022	4,641.68
<b>Thresholds Total</b>					<b>4,641.68</b>
TK Elevator Corp	3006335352	2202887	247849	1/19/2022	2,774.93
<b>TK Elevator Corp Total</b>					<b>2,774.93</b>
T-MOBILE	STMT - 12/21/21	0	247842	1/19/2022	1,186.68

**Expenditure Summary Report**

From Date: 1/19/2022  
To Date: 1/19/2022

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
T-MOBILE	STMT - 12/21/21.	0	247842	1/19/2022	6,048.16
<b>T-MOBILE Total</b>					<b>7,234.84</b>
Tomera, Anna Elizabeth	REIMB TRAVEL 12/17	0	247850	1/19/2022	21.06
<b>Tomera, Anna Elizabeth Total</b>					<b>21.06</b>
Tomlin, Lisa	REIMB SUPPLS 12/13	2202642	247851	1/19/2022	117.00
<b>Tomlin, Lisa Total</b>					<b>117.00</b>
Towanda Water Department	WATER BILL - 12/28	0	247852	1/19/2022	182.23
<b>Towanda Water Department Total</b>					<b>182.23</b>
Town Of Normal Water Dept.	BILLING - 12/23/21	0	247853	1/19/2022	27,433.35
<b>Town Of Normal Water Dept. Total</b>					<b>27,433.35</b>
Tractor Supply Co	497572, 498243	2202815	247854	1/19/2022	280.93
<b>Tractor Supply Co Total</b>					<b>280.93</b>
TRI-COUNTY SPECIAL EDUCATION	BILLING OT-SERVICES	2202802	247855	1/19/2022	2,984.80
<b>TRI-COUNTY SPECIAL EDUCATION Total</b>					<b>2,984.80</b>
Trimpe, Julie Renee	REIM SUPLS 8/12-9/13	2202375	247856	1/19/2022	20.72
<b>Trimpe, Julie Renee Total</b>					<b>20.72</b>
Turf Tank	3406, 3407	2202908	247857	1/19/2022	3,000.00
<b>Turf Tank Total</b>					<b>3,000.00</b>
Tyler Technologies, Inc	045-363891	2202849	247858	1/19/2022	13,779.90
<b>Tyler Technologies, Inc Total</b>					<b>13,779.90</b>
Uline	142807787	2202822	247859	1/19/2022	416.01
<b>Uline Total</b>					<b>416.01</b>
Union Roofing	511627	2202668	247860	1/19/2022	41,070.00
<b>Union Roofing Total</b>					<b>41,070.00</b>
Unit 5 Decker Industries	123, 124	2202618	247861	1/19/2022	30.00
<b>Unit 5 Decker Industries Total</b>					<b>30.00</b>
Us Mechanical Services, Inc	00000206020	2202888	247862	1/19/2022	606.74
<b>Us Mechanical Services, Inc Total</b>					<b>606.74</b>
Vale, Angela Gwyn	REIMB TRAVEL 12/17	0	247863	1/19/2022	67.03
<b>Vale, Angela Gwyn Total</b>					<b>67.03</b>
Vanguard Energy Services,LLC	G404551120621 DEC 21	0	247864	1/19/2022	30,404.32
<b>Vanguard Energy Services,LLC Total</b>					<b>30,404.32</b>
Verdery, Traci Kay	REIMB TRAVEL 12/14	0	247865	1/19/2022	36.29
<b>Verdery, Traci Kay Total</b>					<b>36.29</b>
Vex Robotics, Inc.	547076	2201762	247866	1/19/2022	581.86
	547077	2201777	247866	1/19/2022	418.96
<b>Vex Robotics, Inc. Total</b>					<b>1,000.82</b>
Vision Service Plan - (II)	STMT-JAN 22	2202964	247867	1/19/2022	1,072.71
<b>Vision Service Plan - (II) Total</b>					<b>1,072.71</b>
Walker, Karen L	REIMB TRAVEL 12/14	0	247868	1/19/2022	99.90

**Expenditure Summary Report**

From Date: 1/19/2022  
To Date: 1/19/2022

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
<b>Walker, Karen L Total</b>					<b>99.90</b>
<b>Watts Copy Systems, Inc</b>	<b>1110053</b>	2202841	<b>247869</b>	1/19/2022	13,928.11
	<b>1107940</b>	2202707	<b>247869</b>	1/19/2022	50.00
	<b>1107487</b>	2202720	<b>247869</b>	1/19/2022	14,683.96
	<b>1107017</b>	2202616	<b>247869</b>	1/19/2022	60.00
	<b>1107488</b>	2202636	<b>247869</b>	1/19/2022	210.00
<b>Watts Copy Systems, Inc Total</b>					<b>28,932.07</b>
<b>Watts Copy Systems, Inc.</b>	<b>30616457</b>	2202706	<b>247870</b>	1/19/2022	1,645.12
	<b>30700378</b>	2202842	<b>247870</b>	1/19/2022	1,848.00
<b>Watts Copy Systems, Inc. Total</b>					<b>3,493.12</b>
<b>Weakly, Shelly</b>	<b>REIMB TRAVEL 8/31</b>	0	<b>247871</b>	1/19/2022	190.06
	<b>REIMB TRAVEL 9/30</b>	0	<b>247871</b>	1/19/2022	350.67
	<b>REIMB TRAVEL 10/29</b>	0	<b>247871</b>	1/19/2022	301.00
	<b>REIMB TRAVEL 11/30</b>	0	<b>247871</b>	1/19/2022	295.79
	<b>REIMB TRAVEL 12/17</b>	0	<b>247871</b>	1/19/2022	180.32
<b>Weakly, Shelly Total</b>					<b>1,317.84</b>
<b>West</b>	<b>845637378</b>	0	<b>247872</b>	1/19/2022	1,227.75
<b>West Total</b>					<b>1,227.75</b>
<b>WILCOX ELECTRIC &amp; SERVICES INC.</b>	<b>211340, 211294</b>	2202947	<b>247873</b>	1/19/2022	6,427.86
<b>WILCOX ELECTRIC &amp; SERVICES INC. Total</b>					<b>6,427.86</b>
<b>Williams, Sara E</b>	<b>REIMB TRAVEL 12/15</b>	0	<b>247874</b>	1/19/2022	49.90
	<b>REIMB TRAVEL 11/30.</b>	0	<b>247874</b>	1/19/2022	86.18
	<b>REIMB TRAVEL 10/28.</b>	0	<b>247874</b>	1/19/2022	81.65
	<b>REIMB TRAVEL 09/30.</b>	0	<b>247874</b>	1/19/2022	90.72
<b>Williams, Sara E Total</b>					<b>308.45</b>
<b>Winsupply</b>	<b>7-INVS, 11/29-12/16</b>	2202943	<b>247875</b>	1/19/2022	878.00
<b>Winsupply Total</b>					<b>878.00</b>
<b>Witzig, David G</b>	<b>REIMB FUEL 1/8</b>	2202937	<b>247876</b>	1/19/2022	48.70
<b>Witzig, David G Total</b>					<b>48.70</b>
<b>YOUNG, CRYSTAL</b>	<b>REIMB REG. FEES</b>	0	<b>247877</b>	1/19/2022	100.00
<b>YOUNG, CRYSTAL Total</b>					<b>100.00</b>
<b>Grand Total</b>					<b>3,759,396.62</b>

**Expenditure Summary Report**

From Date: 1/19/2022  
To Date: 1/19/2022

Fund	Amount
10	1,027,263.69
20	436,066.77
40	1,740,590.49
80	192,114.30
90	363,361.37
<b>Grand Total</b>	<b>3,759,396.62</b>

To: Board of Education

From: Martin Hickman, Chief Financial Officer

Date: 01/19/2022

Re: Emergency Connectivity Fund Chromebook Purchase

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### **Recommendation**

District Administration recommends approval to purchase 3,500 Dell model 3100 Chromebooks from ITsavvy with the Emergency Connectivity Fund Grant.

### **Background**

Congress authorized the Emergency Connectivity Fund as part of the American Rescue Plan Act of 2021 in an effort to help provide relief to millions of students, school staff and library patrons and help close the homework gap for students who currently lack the necessary internet access or the devices they need to connect to classrooms.

The District Technology Department worked with our eRate consultant, Infinite Connections Inc., to apply for a grant from the Emergency Connectivity Fund. We are pleased to inform you that the District's application to purchase 3,500 Chromebooks was accepted.

The \$1,193,500 purchase will be entirely funded by the Emergency Connectivity Fund Grant. The vendor, ITsavvy, will be paid directly from the grant.

# ITsavvy

5381 N. 118th Ct.,  
Milwaukee, WI 53225  
Phone: 414-276-3300 - 154 Fax: 800-407-3226

## Dell Chromebooks - Update

Number: **18583**

Date: **01/13/2022**

Quote prepared for: **David Schumer**

**Bill To:**

David Schumer  
School District of McLean County - IL  
1809 W Hovey Ave  
Normal, IL 61761  
Phone: (309)557-4000  
Email: schumedc@unit5.org

**Ship To:**

David Schumer  
School District of McLean County - IL  
1809 W Hovey Ave  
Normal, IL 61761

Item #	Mfr. Part	Description	Price	Qty.	Extended
*1	DELL3100-2	Dell Chromebook 3100, Intel Celeron N4020 (Dual Core, up to 2.8GHz, 4M Cache, 6W), 4GB 2400MHz LPDDR4 Non-ECC, <b>16GB</b> eMMC Hard Drive, 11.6" HD (1366 x 768) Anti-Glare Non Touch, Camera & Microphone, WLAN Capable, Intel(R) Dual Band Wireless AC 9560 (802.11ac) 2x2 + Bluetooth 5.0, 2xUSB-A, 2xUSB-C, WG/GMC, 3yr CC Warranty Mfr:	\$ 341.00	3500	<b>\$ 1,193,500.00</b>
1 item(s)					
			<b>Sub-Total</b>		<b>\$ 1,193,500.00</b>
			<b>Tax @ 0%</b>		<b>\$ 0.00</b>
			<b>Freight</b>		<b>\$ 0.00</b>
			<b>Total</b>		<b>\$ 1,193,500.00</b>

(\*) Tax exempted Part(s)

Quote Valid Until: 01/28/2022

**Payment Details**

Pay by: Company PO

**Terms and Conditions**

Prepared by: **Heather House**

Email: **hhouse@itsavvy.com**

Phone: **414-276-3300**

**Shipping and Delivery Details**

Shipping via: UPS Ground

Exhibit - Overnight Trip Request Form

*This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.*

School(s): NCHS

Student(s)/Grade(s)/Group(s) Participating Choir and Orchestra Students

Dates of Trip (inclusive): Feb. 25-27, 2022 No. of School Days Missed: 1

Destination(s): Chicago

Reason for Trip: Performance and cultural experiences of musical theatre & Chicago Symphony

Educational  Club  Athletic  Contests  Special Education  Team  Other

Name(s) of Supervisor(s): Ben Luginbuhl & Melissa Siebenthal

Mode of Transportation: Charter Buses Provided by: Peoria Charter/Vandalia (procured through Bob Rogers Travel)

Participant Costs: Approx. \$700

Paid by: Students

District Cost: \$0

Other Pertinent Information: Students will be one per bed in hotel rooms. Working with Bob Rogers Travel for all reservations and other tour needs. All Unit 5 COVID protocols will be followed, as well as City of Chicago protocols.

Signature of Principal: Tram M. Chapman

Date: 1/7/22

Board of Education Approval

Yes

No

Date: \_\_\_\_\_

Adopted: April 24, 2013

Reviewed:

Amended:

Exhibit - Overnight Trip Request Form

*This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.*

School(s): Normal Community High School  
Student(s)/Grade(s)/Group(s) Participating: Normal Community HOSA  
Dates of Trip (inclusive): Feb. 16-18 No. of School Days Missed: 2  
Destination(s): Springfield, Il.  
Reason for Trip: HOSA State Leadership Conference  
 Educational  Club  Athletic  Contests  Special Education  Team  Other  
Name(s) of Supervisor(s): Joel Swanson

Mode of Transportation: Bus Provided by: Mc Lean County Unit 5  
Participant Costs: \$225 Paid by: Students / Parents  
District Cost: 0

Other Pertinent Information: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature of Principal: Tren M. Chapman  
Date: 1/10/22

Board of Education Approval  Yes  No  
Date: \_\_\_\_\_