

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

Wednesday, February 15, 2023

Public Session - 6:30pm (Sign up for public comments will be open from 5:15pm - 6:15pm)

Normal West High School

501 N Parkside Rd

Normal, IL 61761

1. CALL TO ORDER AND ROLL CALL

2. ADJOURN TO CLOSED SESSION(5:30p.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 and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees 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 Public Hearing on the Proposal for Renewal of E-Learning Program 3

1 Comments Regarding Public Hearing

7. FOCUS ON STUDENTS AND GOOD NEWS REPORTS 8

A 2022-2023 Those Who Excel

B Bilingual Teacher of the Year - King

8. SUPERINTENDENT COMMENTS

9. PUBLIC COMMENTS

10. ACTION 9

A RESOLUTION OF THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NO. 5, MCLEAN AND WOODFORD COUNTIES, ILLINOIS, RENEWING A RESEARCHBASED E-LEARNING DAY PROGRAM

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A Financial Report 11

B 2023 Summer Programs Report 38

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

1 Section 2: Board of Education

a. Policy 2.265 Title IX Sexual Harassment Grievance Procedure 41

b. Exhibit 2.250-E2 Immediately Available District Public Records and Web-Posted Reports and Records 46

c. Exhibit 2.265-E1 Title IX Sexual Harassment Glossary of Terms 55

2 Section 4: Operational Services

a. Policy 4.120 Food Services 59

b. Policy 4.165 Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors 60

3 Section 6: Instruction

a. Policy 6.15 School Accountability 61

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| b. Policy 6.50 School Wellness | 62 |
| c. Policy 6.60 Curriculum Content | 65 |
| d. Policy 6.160 English Learners | 70 |
| e. Administrative Procedure 6.60-AP1 Comprehensive Health Education Program | 72 |
| f. Exhibit 6.300-E3 Form for Exemption from Financial Aid App. | 76 |
| 4 Section 7: Students | |
| a. Policy 7.10 Equal Educational Opportunities | 78 |
| b. Policy 7.20 Harassment of Students Prohibited | 80 |
| c. Policy 7.50 School Admissions; Student Transfers To and From Non-District Schools; Re-Enrollment | 83 |
| d. Policy 7.70 Attendance and Truancy | 86 |
| e. Policy 7.100 Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students | 89 |
| f. Policy 7.180 Prevention of and Response to Bullying, Intimidation, and Harassment | 93 |
| g. Policy 7.190 Student Behavior | 98 |
| 5 Section 8: School/Community Relations | |
| a. Administrative Procedure 8.30-AP1 Definition of Child Sex Offender | 106 |
| b. Administrative Procedure 8.95-AP1 Parental Involvement | 109 |
| D Requests for Information Pursuant to the Illinois Freedom of Information Act | 114 |
| The District has received and processed the following requests for information: | |
| 12. CONSENT AGENDA | |
| A Approval of Minutes | |
| Minutes are not released for public viewing until approved by the Board of Education | |
| 1 Closed Session 01.18.2023 | |
| 2 Regular Session 01.18.2023 | |
| 3 Special Session 01.31.2023 | |
| B Personnel Matters | 115 |
| C Payment of Bills and Payrolls | |
| 1 Bills & Payroll Reports | 121 |
| D Approve Finance Department Reports | |
| 1 January 2023 Financial Statements | 175 |
| E Approve 2023-2024 Calendar | 183 |
| F Approve Requests for Authorization to Use Fire Prevention and Safety Funds | |
| 1 KJHS Amendment #42 | 185 |
| 2 NCWHS Amendment #54 | 190 |
| 3 NCWHS Amendment #53 | 195 |
| G Student Activity Fund Establishments | 199 |
| H Approve Overnight Trip Requests | 202 |
| I Request for Donation Approval | 206 |
| 13. BOARD REPRESENTATIVE COMMITTEE MEETING REPORTS, ANNOUNCEMENTS AND COMMENTS | |
| 14. ADJOURNMENT | |

E-Learning Day Plan Document

| School Code Requirement | District Plan Response |
|---|---|
| <p>1. Show evidence that Board of Education has</p> <ul style="list-style-type: none"> i. Given notice of public hearing in newspaper of general circulation ii. Provided written or electronic notice to parents or guardians of hearing iii. Written or electronic notice of hearing to any exclusive collective bargaining unit | <p>{include on e-Learning Program Verification Form}</p> |
| <p>2. Show evidence of adopted board resolution of research based program(s) for e-learning days. Describe technology, techniques and procedures that will be used on e-learning days</p> | <p>{include on e-Learning Program Verification Form}</p> |
| <p>3. Identify hardware and software required by teachers and staff for the program.</p> | <p>Teachers will need laptops and access to District supported platforms.</p> |
| <p>4. Do all teachers and staff have access to the hardware and software required to deliver the e-learning program?</p> | <p>Yes. All teachers have laptops and access to all software, programs, and web-based video conferencing (e.g. Google Meet, Zoom), communication (e.g. Gmail, School Messenger, Infinite Campus), and instructional (e.g. SeeSaw, Google Classroom, CMS) platforms used by the District.</p> |
| <p>5. How will the district ensure and verify at least 5 clock hours of instruction or school work, as required under Section 10-19.05, for each student participating in an e-learning day?</p> | <p>The District's Letter of Understanding with the Unit Five Education Association requires bargaining unit members be digitally available to students and parents from 8:45am-1:45pm and includes synchronous and asynchronous instruction, grading and assessment, planning, providing student feedback, and/or communicating with students and families.</p> |
| <p>6. How will the district ensure access from home or other appropriate remote facility for all students participating, including computers, the Internet, and other forms of electronic communication that must be utilized in the proposed program?</p> | <p>All K-12 students will have District issued 1:1 devices (e.g. tablets or Chromebooks) and Pre-K students will have family issued devices (if requested). The District has entered into an agreement with Comcast to provide its Internet Essentials program to families eligible for public assistance programs. In addition, hot spots have been purchased and are available for families that need access. The District also makes paper hard copies available of choice board activities.</p> |
| <p>7. How will the district ensure that non-electronic materials are made</p> | <p>Access to the required technology for students or teachers should not be an issue since the District has provided devices and Internet access to students and</p> |

| | |
|---|--|
| available to students participating in the program who do not have access to the required technology or to participating teachers or students who are prevented from accessing the required technology? | teachers. However, hard copies will be provided when requested or when non-electronic activities are required. |
| 8. How will the district ensure appropriate learning opportunities for students with special needs? | Learning opportunities for students with special needs will be evaluated to ensure activities are at the level of each student/will be created by special education teachers to ensure work towards goals and objectives is present. Special education teachers will be accessible throughout the day for electronic communication/support for students. |
| 9. How will the district ensure appropriate learning opportunities for students with English Learners? | Activities will be created to meet learning needs and levels of every student including EL students. Modifications or additional resources may be provided (depending on the student) regarding vocabulary and alternatives for expressive language. |
| 10. How will the district ensure appropriate learning opportunities for other students' unique needs as identified by the district? | Staff recognize the unique individual needs of students and will provide choices for students to ensure appropriate learning opportunities for all. |
| 11. How will the district monitor and verify each student's electronic participation? | Attendance will be taken and recorded in Infinite Campus daily. This may take place during synchronous instructional times, through the completion of assignments (e.g. Google Classroom, choice board activities), or other student/parent check in means (e.g. parent email). |
| 12. How will the district address the extent to which student participation is within the student's control as to the time, pace, and means of learning? | Teachers will provide deadlines for electronic and paper work submission (e.g. Google Classroom). Teachers have the discretion to adjust timelines based on student needs, extenuating circumstances, etc. just as they do with daily assignments throughout the year. |
| 13. How will the district provide effective notice to students and their parents or guardians of the use of particular days for e-learning? | Parents will be notified electronically (e.g. website, email, etc.), a phone message will be sent, and TV and radio stations will be notified. This is the traditional method of notifying parents on an emergency day. The e-learning day will be noted in all announcements when the school day has been canceled. |
| 14. How will the district provide staff and students with adequate training for e-learning days' participation? | The District will provide training to staff on institute and ½ day school improvement days, new teachers will receive training on electronic platforms, and teachers will work with students to train them how to use instructional devices, platforms, and etiquette. |
| 15. How will the district ensure an opportunity for any collective bargaining negotiations with | The District has notified the exclusive representatives of each of its collective bargaining units and all staff regarding its e-learning day program. The District entered into letters of understanding with all exclusive |

| | |
|---|---|
| <p>representatives of the school district's employees that would be legally required, including all classifications of school district employees who are represented by collective bargaining agreements and who would be affected in the event of an e-learning day?</p> | <p>representatives regarding the e-learning program. The District will continue to meet its obligations to bargain the impact of the e-learning program on wages, hours, terms and conditions of employment. In addition, the District will comply with 105 ILCS 5/10-20.56(d-10) and (d-15), as added by P.A. 102-697.</p> |
| <p>16. How will the district review and revise the program as implemented to address difficulties confronted?</p> | <p>A survey was provided in Spring of 2022 to teachers, staff, students, and families to provide feedback. The planning team reviewed results and revised the plan as necessary based on the results.</p> |
| <p>17. How will the district ensure that the protocol regarding general expectations and responsibilities of the program is communicated to teachers, staff, and students at least 30 days prior to utilizing an e-learning day?</p> | <p>The District communicates in writing each fall its expectations and the responsibilities of staff. Time is then allowed to prepare to meet these expectations. The district communicates to students and families each November the expectations and responsibilities for e-learning via emails, District website, and School Messenger.</p> |



Illinois State Board of Education

e-Learning Program Verification Form

According to Section 10-20.56 of the School Code [105 ILCS 5/10-20.56], school districts may, by adopted resolution, utilize “e-learning days” in lieu of emergency days. The number of e-learning days may not exceed the number of emergency days in the approved school calendar. The district’s e-learning program must be verified by the regional office of education or intermediate service center for the school district prior implementation. Before adoption, the school board must hold a public hearing for initial proposal or renewal of e-learning program by:

- District Name: _____
- Publication in a newspaper of general circulation in the school district at least 10 days prior to hearing
Date of Publication: _____
- Written or electronic notice designed to reach the parents or guardians of all students enrolled in the district
Date of Notification: _____
- Written or electronic notice designed to reach any exclusive collective bargaining representatives of school district employees and all those employees not in a collective bargaining unit
Date of Notification: _____
- The school board’s approval of a district’s initial e-learning program and renewal of the e-learning program shall be for a term of 3 years
Date of Public Hearing: _____ Date of Board Meeting/Resolution: _____

Specifically, the regional office of education or intermediate service center for the school district must verify that the e-learning proposal will: 1) ensure access for all students; ensure that the specific needs of all students are met, including special education students and English learners; ensure that all mandates are still met using the e-Learning program adopted; and 2) contain provisions designed to reasonably and practicably accomplish the following:

- Ensure and verify at least 5 clock hours of instruction or school work, as required under Section 10-19.05, for each student participating in an e-learning day
- Ensure access from home or other appropriate remote facility for all students participating, including computers, the Internet, and other forms of electronic communication that must be utilized in the proposed program
- Ensure that non-electronic materials are made available for students participating in the program who do not have access to the required technology or to participating teachers or students who are prevented from accessing the required technology
- Ensure appropriate learning opportunities for students with special needs
- Monitor and verify each student's electronic participation
- Address the extent to which student participation is within the student's control as to the time, pace, and means of learning
- Provide effective notice to students and their parents or guardians of the use of particular days for e-learning
- Provide staff and students with adequate training for e-learning days' participation
- Ensure that all teachers and staff who may be involved in the provisions of e-learning have access to any and all hardware and software that may be required for the program
- Ensure an opportunity for any collective bargaining negotiations with representatives of the school district's employees that would be legally required, and including all classifications of school district employees who are represented by collective bargaining agreements and who would be affected in the event of an e-learning day
- Review and revise the program as implemented to address difficulties confronted
- Ensure that the protocol regarding general expectations and responsibilities of the program is communicated to teachers, staff, and students at least 30 days prior to utilizing an e-learning day

Verified by: School Dist. Superintendent (printed)

Signature*

Date

Verified by: Regional Superintendent (printed)

Signature

Date

McLean County Unit District No. 5

1809 West Hovey Avenue
Normal, IL 61761-4339

Office of the Superintendent

Phone: (309) 557-4082
E-mail: richardmc@unit5.org

January 20, 2023

Re: Notice of Public Hearing regarding Proposal for Renewal of E-Learning Program

Dear Staff:

This letter is to notify you that pursuant to Section 10-20.56 of the School Code (105 ILCS 5/10-20.56) the District intends to renew its e-learning program. The District initially adopted a research-based e-learning program on March 13, 2020, in response to the COVID-19 pandemic. In December 2020, the District updated and renewed its e-learning program for emergency days (e.g. snow days) through the 2022-2023 school year. The School Code requires renewal of the e-learning program every three years, and the District intends to exercise this renewal option. Accordingly, please be advised the Board of Education will conduct a public hearing on its proposal to renew the e-learning program on Wednesday, February 15, 2023, at 6:30 p.m. at Normal Community West High School located at 501 N. Parkside Rd., Normal, Illinois. The terms of the District's proposal will be substantially presented at the hearing and an opportunity will be provided for public comment.

Sincerely,



M. Curt Richardson,
Attorney for the District

C: Dr. Kristen Kendrick-Weikle

We would also like to congratulate the following Unit 5 individuals who were honored with Those Who Excel Awards today:

- **Janel Sebeny**, Meritorious Service, Teacher, Kingsley Junior High School
- **Jill Garneau**, Meritorious Service, Teacher, Prairieland Elementary
- **Catherine Unsbee**, Meritorious Service, Teacher, Normal West High School
- **Dave Johnson**, Meritorious Service, Administrator,, Normal West High School
- **Erin O’Grady**, Special Recognition, Administrator, Brigham Early Learning
- **Charlie Jobson**, Excellence, Community Volunteer, Colene Hoose Elementary
- **Kylie Musslewhite**, Excellence, Early Career Educator, Northpoint Elementary
- **Joseph Hinderliter**, Excellence, Educational Support Personnel, Carlock Elementary
- **Jennifer Giermann**, Special Recognition, Student Support Personnel, Normal Community High School
- **Normal Marching Band**, Excellence, Team, Normal Community & Normal West high schools
- **Normal West Family and Consumer Sciences Dept.**, Excellence, Team, Normal West High School

Please join us in recognizing these exemplary educators and their incredible efforts for Unit 5 students.

RESOLUTION OF THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NO. 5, MCLEAN AND WOODFORD COUNTIES, ILLINOIS, RENEWING A RESEARCH-BASED E-LEARNING DAY PROGRAM

WHEREAS, pursuant to 105 ILCS 5/10-20.56, the Board of Education (the "Board") of Community Unit School District No. 5, McLean and Woodford Counties, Illinois (the "District") may by resolution adopt a research-based program for e-learning days district-wide that shall permit student instruction to be received electronically while students are not physically present in lieu of the district's scheduled emergency days as required by Section 10-19 of the Illinois School Code; and

WHEREAS, the research-based program may not exceed the minimum number of emergency days in the approved school calendar and must be verified by the regional office of education for the District to ensure access for all students.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NO. 5, MCLEAN AND WOODFORD COUNTIES, ILLINOIS, AS FOLLOWS:

SECTION 1. The Board renews and adopts the research-based program for e-learning days attached hereto as Exhibit A (the "E-Learning Day Program") permitting student instruction to be received electronically while students are not physically present in lieu of the District's scheduled emergency days as required by Section 10-19 of the Illinois School Code.

SECTION 2. The E-Learning Day Program contains provisions designed to reasonably and practicably accomplish the following:

- Ensure and verify at least 5 clock hours of instruction or school work, as required under Section 10-19.05, for each student participating in an e-learning day;
- Ensure access from home or other appropriate remote facility for all students participating, including computers, the Internet, and other forms of electronic communication that must be utilized in the proposed program;
- Ensure that non-electronic materials are made available for students participating in the program who do not have access to the required technology or to participating teachers or students who are prevented from accessing the required technology;
- Ensure appropriate learning opportunities for students with special needs;
- Monitor and verify each student's electronic participation;
- Address the extent to which student participation is within the student's control as to the time, pace, and means of learning;
- Provide effective notice to students and their parents or guardians of the use of particular days for e-learning;
- Provide staff and students with adequate training for e-learning days' participation;
- Ensure that all teachers and staff who may be involved in the provisions of e-learning have access to any and all hardware and software that may be required for the program;
- Ensure an opportunity for any collective bargaining negotiations with representatives of the school district's employees that would be legally required, and including all

classifications of school district employees who are represented by collective bargaining agreements and who would be affected in the event of an e-learning day;

- Review and revise the program as implemented to address difficulties confronted;
- Ensure that the protocol regarding general expectations and responsibilities of the program is communicated to teachers, staff, and students at least 30 days prior to utilizing an e-learning day.

SECTION 3. The term of the District's E-Learning Day Program shall be for a period of three school years including the 2023-2024, 2024-2025, and 2025-2026 school years.

SECTION 4. The District Administration shall forward a copy of this Resolution including the E-Learning Day Program and E-Learning Day Plan Document to the Regional Office of Education #17 for verification.

SECTION 5. This Resolution shall be in full force and effect upon its adoption.

PASSED BY THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NO. 5, MCLEAN AND WOODFORD COUNTIES, ILLINOIS, BY A MAJORITY OF THE BOARD IN REGULAR AND PUBLIC SESSION THIS 15th DAY OF FEBRUARY, 2023.

AYES:

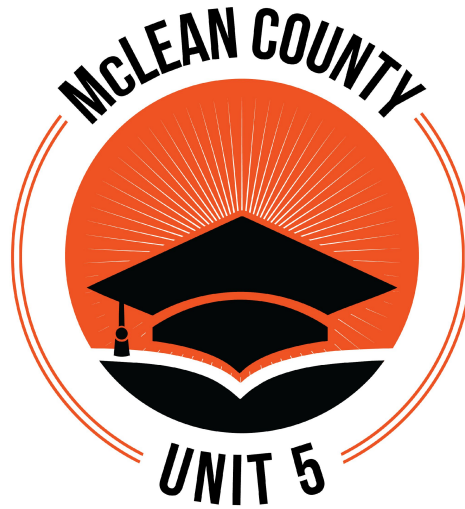
NAYS:

ABSENT:

President, Board of Education

ATTEST:

Secretary, Board of Education



McLean County Unit District No. 5

Financial Presentation February 2023

Financial Statements - FY2022



MCLEAN COUNTY UNIT SCHOOL
DISTRICT NO.5
FINANCIAL STATEMENTS AND
SUPPLEMENTARY INFORMATION
YEAR ENDED JUNE 30, 2022

MCLEAN COUNTY UNIT SCHOOL DISTRICT NO.5
STATEMENT OF NET POSITION – MODIFIED CASH BASIS
JUNE 30, 2022

Estimated 2023 Financial Profile Designation: **RECOGNITION**
Total Profile Score may change based on data provided on the Financial Profile
formation page 3 and by the timing of mandated categorical payments. Final score
will be calculated by ISBE.

The District reported combined ending fund balances of \$116,855,509 in the fund statements. Approximately 76% of this total amount is available for spending at the District's discretion (unassigned fund balance).

FUND BALANCES

| | | | | |
|---|-------------------|-------------------|------------------|--------------------|
| Restricted for Transportation | - | - | 3,484,362 | 3,484,362 |
| Restricted for Employees' Retirement System | - | - | 2,183,939 | 2,183,939 |
| Restricted for Debt Service | - | 19,688,044 | - | 19,688,044 |
| Restricted for Tort Immunity | 711,578 | - | - | 711,578 |
| Restricted for Fire Prevention and Safety | - | - | 392,684 | 392,684 |
| Assigned | 2,036,689 | - | - | 2,036,689 |
| Unassigned | 88,358,213 | - | - | 88,358,213 |
| Total Fund Balances | 91,106,480 | 19,688,044 | 6,060,985 | 116,855,509 |

Working Cash Fund Balance



| Working Cash Fund Approximate Breakdown by Source | | |
|---|---------------------|------------------------|
| Source | Amount | Use |
| FY2022 Bonds | \$45,000,000 | Offset Deficit FY23-25 |
| FY2020 Bonds | \$ 5,000,000 | Purchase School Buses |
| Accumulation from Levy | \$19,835,374 | Emergency Reserves |
| Fund Balance 6-30-22 | <u>\$69,835,374</u> | |

- \$50M is proceeds from the sale of working cash bonds
- Remaining funds will be used through the 2024-25 school year to cover some of the deficit

Annual Financial Report - Estimated Profile Designation



Profile Designations: Watch - Early Warning - Review - Recognition

Recognition Status Range: (3.54 to 4.00)

District FY2022 Score: 3.55

Financial Profile Indicators:

1. Fund Balance to Revenue Ratio - (Includes working cash bonds in the balance)
2. Expenditure to Revenue Ratio
3. Days Cash on Hand - (Includes working cash bonds in the balance - at least 180 days for top category)
4. Percent of Short-Term Borrowing Ability Remaining
5. Percent of Long-Term Debt Margin Remaining (This measure improves as the district debt is retired)

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Link to ISBE resource:

[Financial Profile: Calculation and Definitions of the Designations](#)

Total Profile Score: 3.55 *

Estimated 2023 Financial Profile Designation: RECOGNITION

From FY2022 AFR



*

Total Profile Score may change based on data provided on the Financial Profile Information page 3 and by the timing of mandated categorical payments. Final score will be calculated by ISBE.

Fund Balances



| June 30, 2022 | | | | |
|----------------------|-----------------|-------------------------------|---------------------|--------------------------|
| | Expenses | Expenses per Day (365) | Fund Balance | Days Cash on Hand |
| Education Fund | \$ 121,272,700 | \$ 332,253.97 | \$ 17,433,789 | 52.47 |

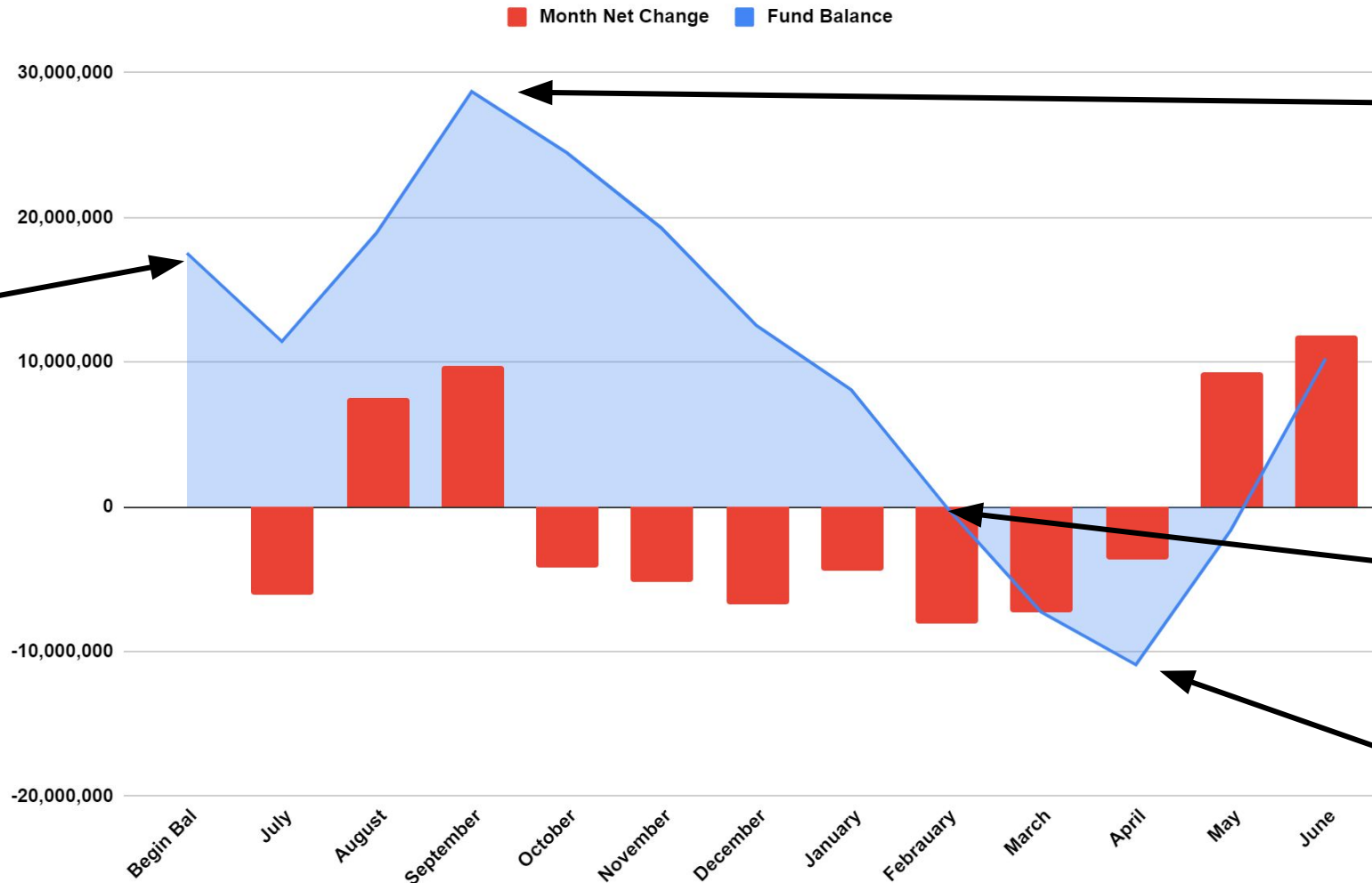
15

| Example Fiscal Goal | | | | |
|----------------------------|-----------------|-------------------------------|-------------------------|--------------------------|
| | Expenses | Expenses per Day (365) | Fund Balance 25% | Days Cash on Hand |
| Education Fund | \$ 121,272,700 | \$ 332,253.97 | \$ 30,318,175 | 91.25 |

Cash Flow Projection



Educational Fund - 2022-2023
Fund Balance and Month Net Change



June 30 - Fund balance used for financial statements. Balance has recovered to some extent due to the first property tax installment payments.

September 30 - Fund balance hits the high point for the year due to the second property tax installment payments.

February - Fund balance goes negative. Money is loaned from working cash fund to education fund. Loan must be paid back by June 30.

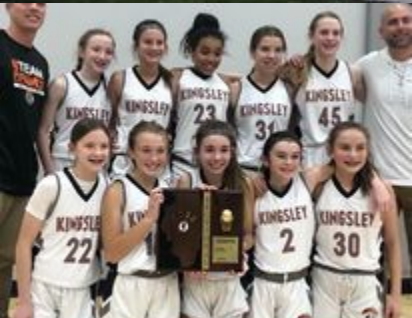
April 30 - Fund balance reaches its lowest point.

Rivian Property Tax Abatement



| Levy Year 2014 | Levy Year 2015 | Levy Year 2016 | Levy Year 2017 & 2018 | Range of Financial Impact |
|---|---|---|--|--|
| <p>Mitsubishi</p> <p>Total Assessment for plant and warehouse \$9,306,638</p> <p>Total tax revenue for Unit 5 - \$467,854</p> | <p>Mitsubishi filed property assessment complaint seeking a reduction in assessed valuations from \$9,306,638 to \$3,076,810.</p> <p>Taxing bodies negotiated an agreement for \$7,038,165.</p> | <p>Mitsubishi property purchased by Maynards for \$2,500,000 and then sold to Rivian.</p> | <p>2017 - First year for Rivian tax abatement. Estimated loss in revenue for Unit5 \$33,574 to \$361,239</p> <p>2018 - Rivian misses goals and pays property tax \$389,318</p> | <p>\$144,353</p> <p>To</p> <p>\$1,901,272*</p> |

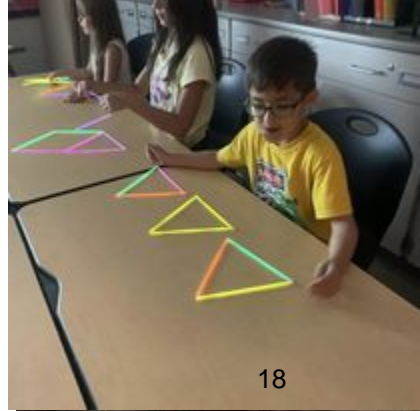
*Unlikely that Rivian would have come without the tax abatement.



Questions?

www.unit5.org

#unit5pride



18





PMATM
SECURITIES

McLean Unit School District 5

District Finance Overview

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Robert Lewis

Senior Vice President, Managing Director
PMA Securities, LLC

Jennifer Currier

Vice President, Senior Quantitative Analyst
PMA Securities, LLC

February 15, 2023

PMA Overview

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PMA's Profile

- ▶ PMA, which includes PMA Securities, LLC (Municipal Advisor practice), PMA Financial Network, LLC and PMA Asset Management, LLC, has been dedicated to serving the municipal marketplace for nearly 40 years
- ▶ PMA Securities created a public finance department in 2005 and has public finance offices in Illinois (Naperville and Fairview Heights), Wisconsin, and Minnesota
- ▶ Our financial advisory team consists of 20 individuals with experience in library, special district, municipal, K-12, and community college debt issuance, with particular emphasis in Illinois
- ▶ Due to our holistic approach, PMA analyzes the Issuer's debt profile in the context of its operational and capital position to ensure decisions are not made in a vacuum and that the Issuer considers both the present and future effects of its debt decisions





PMA Securities Public Finance Rankings

- ▶ PMA Securities, LLC was recently ranked as the **#2 financial advisor to all Illinois issuers** for the 12-month period ending June 30, 2022¹
- ▶ PMA Securities, LLC was ranked the **#1 financial advisor to Illinois K-12 districts** for the 15th consecutive year for the 12-month period ending June 30, 2022²

| Financial Advisor | Par Amount (US\$ mil) | Rank | Number of Issues |
|--------------------------------|--------------------------|------|---------------------|
| PMA Securities LLC | 663.7 | 1 | 37 |
| Raymond James | 167.3 | 2 | 10 |
| Acacia Financial Group Inc | 52.6 | 3 | 3 |
| Kings Financial Consulting Inc | 15.2 | 4 | 2 |
| Longhouse Capital Advisors | 13.9 | 5 | 1 |
| Speer Financial Inc | 6.9 | 6 | 1 |
| Piper Sandler & Co | 5.4 | 7 | 1 |
| Meristem Advisors LLC | 1.9 | 8 | 1 |

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¹ Source: Refinitiv. Based on the number of issues advised upon for Illinois municipal financings during the 12-month period ending June 30, 2022. Includes Financial Advisors on negotiated and competitive sales. Please note that past performance does not indicate future results.

² Source: Refinitiv and emma.msrb.org. Based on the par amount and number of issues advised upon for Illinois K-12 districts during the 12-month periods ending June 30. Includes Financial Advisors on negotiated and competitive sales. Does not include Chicago Board of Education. Please note that past performance does not indicate future results.

District Operations

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District Operations – Working Cash Bonds

- ▶ The District has issued working cash bonds to support and enhance staffing for school district programs and classrooms on three occasions
 - ▶ While the District is not the only school that has used working cash bonds to support operations, it is not a long-term desirable method of funding
- 24
- ▶ The latest financing in 2022 was for operations during the 2022-2023, 2023-2024 & the 2024-2025 school years
 - ▶ At the closing of the bonds, the District added approximately \$45 million in cash infusion that is spent over these three fiscal years
 - ▶ After issuance, these funds are recorded in the District's financial statements which leads to a higher profile score.
 - ▶ *Without these additional funds, the District's profile score would decline from Financial Recognition to Financial Review*



District Operations – Referendum Question

- ▶ The goal of the referendum is to create a permanent funding source that avoids interest expense and issuance costs from a bond issue
- ▶ If the Education Fund rate is approved, the new authority would not be used until the District's B&I tax rate is schedule to decline²⁵ significantly in levy year 2024 (taxes collected in 2025)
 - ▶ The requested increase is 0.88% of EAV
 - ▶ Depending upon changes in EAV, the B&I tax rate is estimated to decline about 0.92% of EAV

Review of Historic Financial Projections

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District Referendum to Build New Schools

- ▶ The presentation images on the subsequent slides are from a presentation given by PMA's former forecasting division (Financial Planning Program) around the time of the building referendum
- ▶ This analysis reflected that an approximate 0.3% Education Fund rate increase was needed to operate the current and future facilities (as reflected by the total fund balance line)²⁷
- ▶ This analysis made various assumptions including that property tax revenues (i.e. EAV growth) would increase by 6.25% over the projection horizon



Key Excerpts from December 13, 2006 Presentation

Financial Planning Program *Revenue Assumptions*

■ Revenue

- Equalized Assessed Valuation (EAV) Growth
 - 2005 Levy – 7.29% Growth
 - 2006 Levy and future years – 6.25% Growth

■ General State Aid

- Foundation Level currently \$5,334
- \$170 increase for FY2007 (actual)
- \$150 increase for FY2008 and future years

McLean County Unit District No. 5

All assumptions provided by District

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Key Excerpts from December 13, 2006 Presentation

Financial Planning Program

Scenario 3

- Additional Changes from Scenario 2
 - Operating costs added for 3 new elementary schools and 1 new middle school in FY2010. (Total costs added are approximately \$3.0 million)

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McLean County Unit District No. 5

All assumptions provided by District

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Presented December 13, 2006

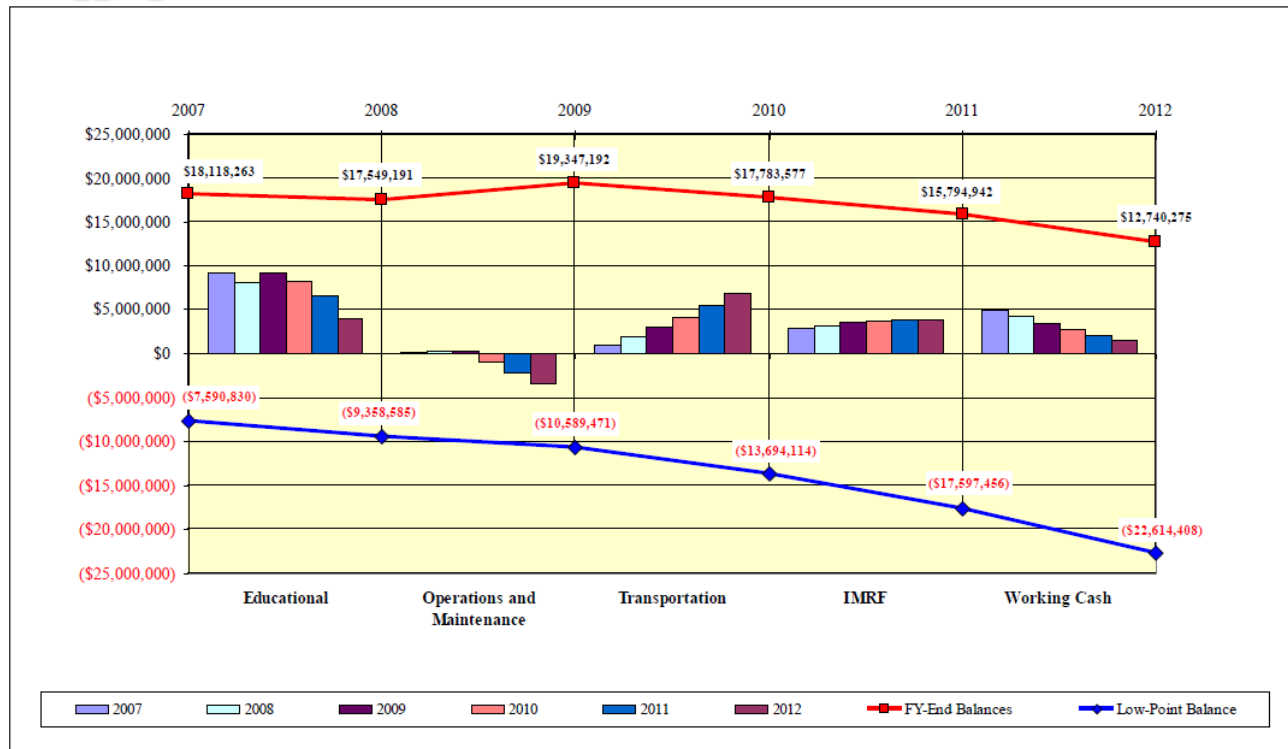




Key Excerpts from December 13, 2006 Presentation

Financial Planning Program

Aggregate Fund Balances – Scenario 3



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McLean County Unit District No. 5

All assumptions provided by District



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Presented December 13, 2006



Key Excerpts from December 13, 2006 Presentation

Financial Planning Program

Scenario 5

- Additional Changes from Scenario 4
 - Educational Fund Rate increase of \$0.30 applied to the 2007 Levy (rather than the \$0.25 previously shown).

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McLean County Unit District No. 5

All assumptions provided by District

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Presented December 13, 2006

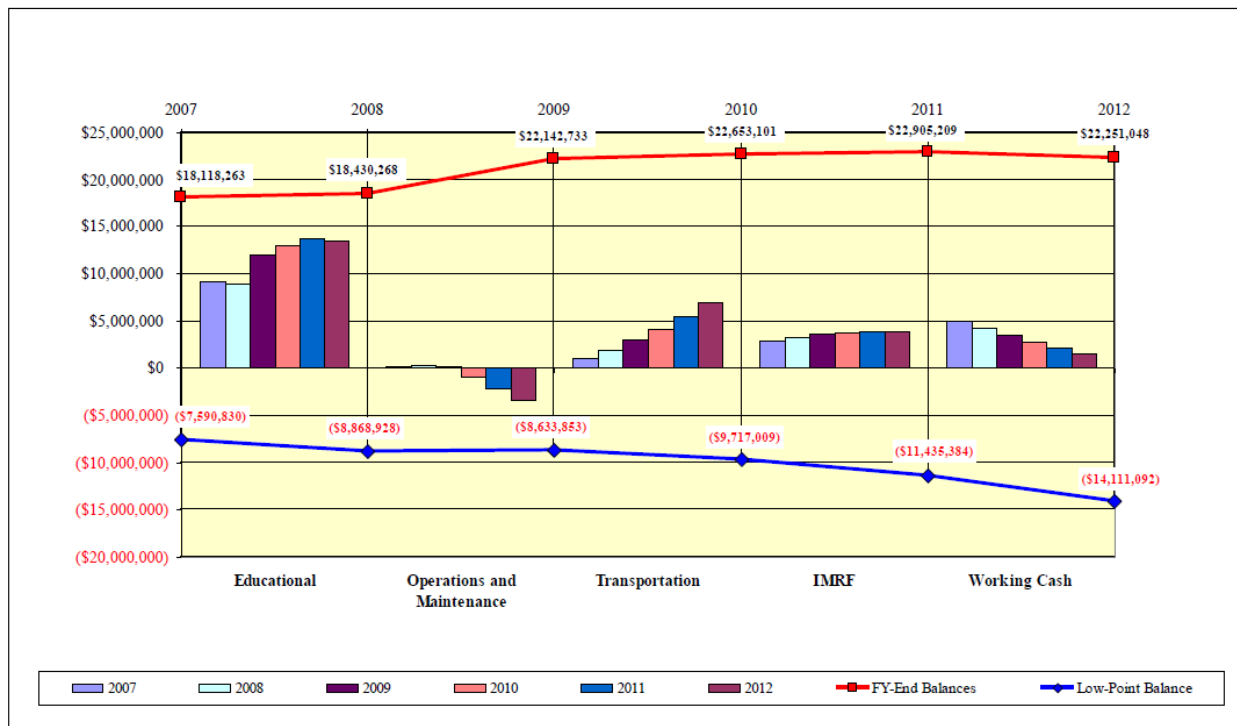




Key Excerpts from December 13, 2006 Presentation

Financial Planning Program

Aggregate Fund Balances – Scenario 5



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McLean County Unit District No. 5

All assumptions provided by District



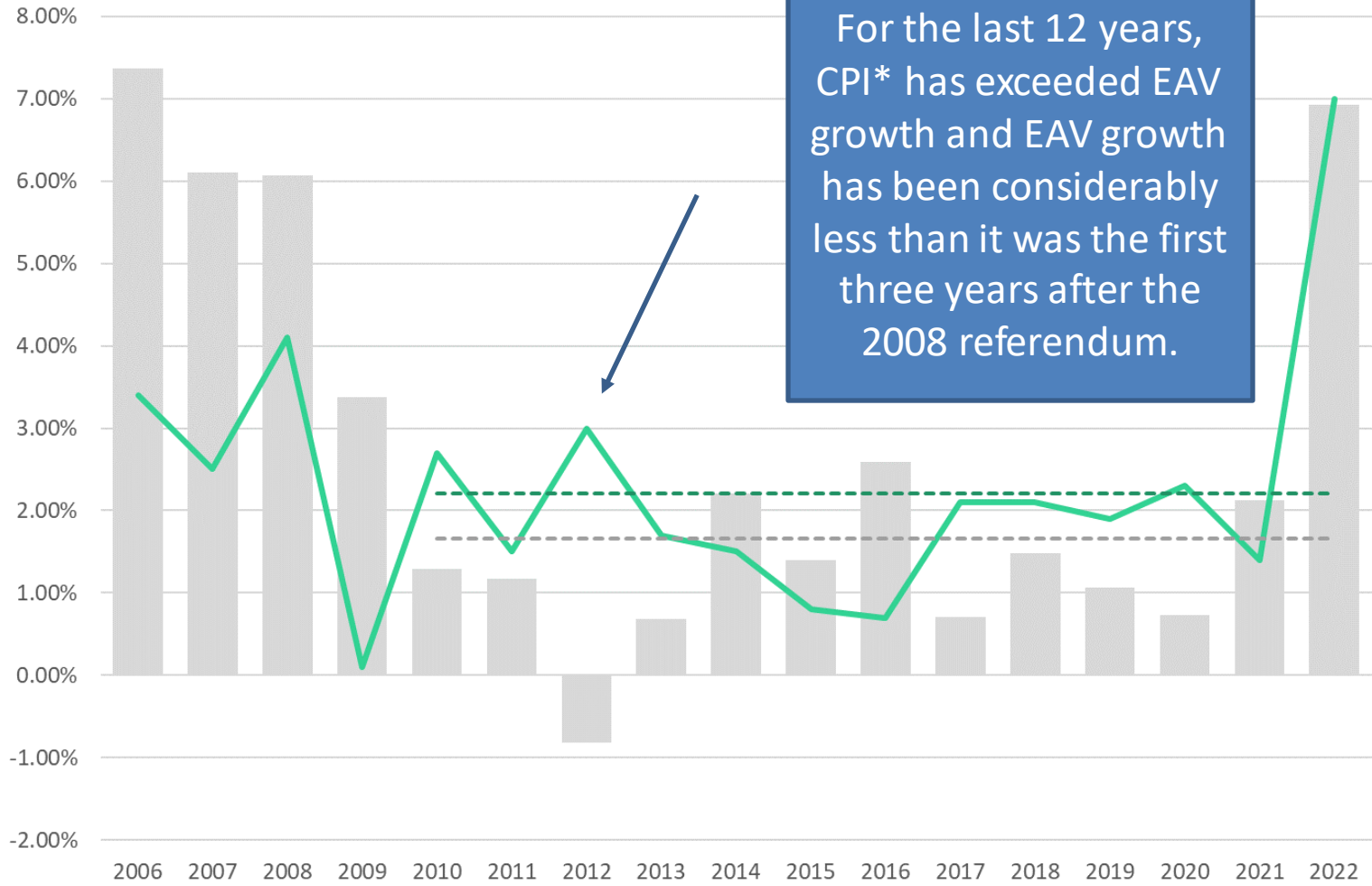
34

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Presented December 13, 2006



EAV Growth and CPI Since 2006



For the last 12 years, CPI* has exceeded EAV growth and EAV growth has been considerably less than it was the first three years after the 2008 referendum.

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Levy Year
■ EAV % Change YOY — Applicable CPI - - - Average EAV Change Since 2010 - - - Average CPI Since 2010

Note CPI reflects the year it would apply to the levy (e.g. the 2021 CPI corresponds to the 2022 levy).

Key Excerpts from April 16, 2014 Presentation

Revenue Assumptions

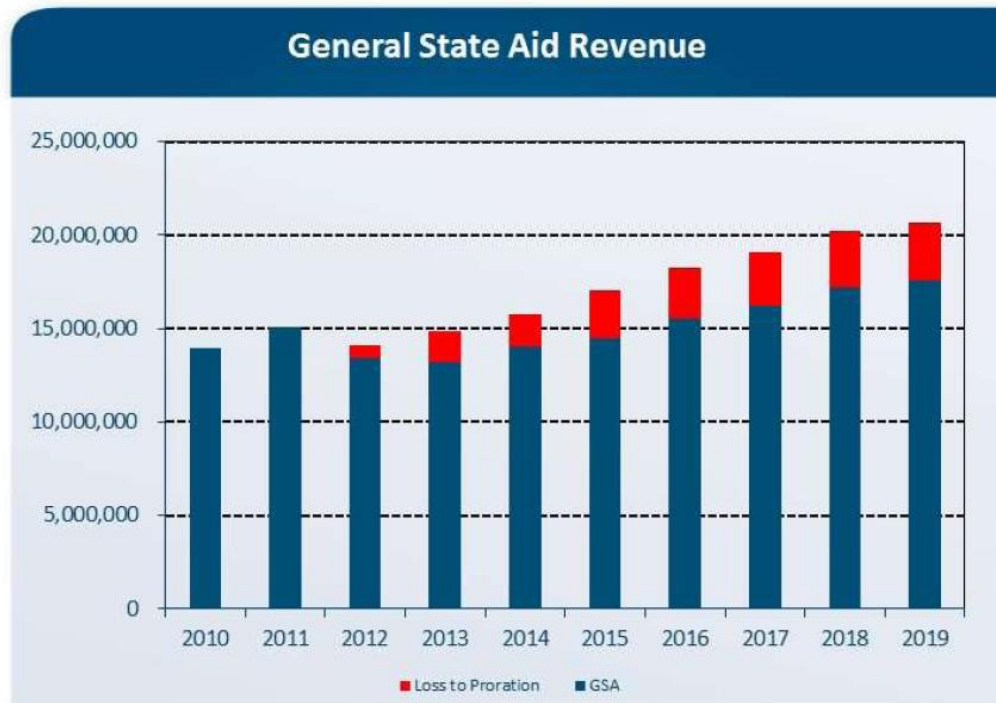
- State and Federal Revenue
 - General State Aid (GSA)
 - District remains in Foundation Formula
 - 11% proration for FY2014, increased proration in FY2015-FY2019 (15%)
 - State and Federal Grants
 - No change in State Categoricals
 - 2% annual growth in State grants
 - No change in Federal funds

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Key Excerpts from April 16, 2014 Presentation

Revenue Assumptions



Data & Assumptions provided by District

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Key Excerpts from April 16, 2014 Presentation

PMA Financial Planning Program | McLean County Unit District No. 5



Operating Funds

| | ESTIMATE | REVENUE / EXPENDITURE PROJECTIONS | | | | | | | | | |
|---|----------------------|-----------------------------------|--------------|----------------------|--------------|----------------------|--------------|-----------------------|--------------|-----------------------|--------------|
| | FY 2014 | FY 2015 | % chg | FY 2016 | % chg | FY 2017 | % chg | FY 2018 | % chg | FY 2019 | % chg |
| REVENUE | | | | | | | | | | | |
| Local | \$80,042,039 | \$80,838,873 | 1.00% | \$81,967,726 | 1.40% | \$83,264,280 | 1.58% | \$84,576,714 | 1.58% | \$85,911,178 | 1.58% |
| State | \$26,357,808 | \$26,090,876 | -1.01% | \$27,056,477 | 3.70% | \$28,884,137 | 6.75% | \$29,862,065 | 3.39% | \$30,256,127 | 1.32% |
| Federal | \$7,835,564 | \$7,510,791 | -4.14% | \$7,551,841 | 0.55% | \$7,593,712 | 0.55% | \$7,636,420 | 0.56% | \$7,679,983 | 0.57% |
| Other | \$0 | \$0 | | \$0 | | \$0 | | \$0 | | \$0 | |
| TOTAL REVENUE | \$114,235,411 | \$114,440,540 | 0.18% | \$116,576,044 | 1.87% | \$119,742,129 | 2.72% | \$122,075,199 | 1.95% | \$123,847,287 | 1.45% |
| EXPENDITURES | | | | | | | | | | | |
| Salary and Benefit Costs | \$90,099,783 | \$90,210,482 | 0.12% | \$92,708,392 | 2.77% | \$96,521,086 | 4.11% | \$100,234,546 | 3.85% | \$104,211,896 | 3.97% |
| Other | \$26,533,431 | \$26,461,642 | -0.27% | \$26,896,508 | 1.64% | \$27,343,961 | 1.66% | \$27,804,427 | 1.68% | \$28,278,349 | 1.70% |
| TOTAL EXPENDITURES | \$116,633,214 | \$116,672,124 | 0.03% | \$119,604,900 | 2.51% | \$123,865,047 | 3.56% | \$128,038,973 | 3.37% | \$132,490,246 | 3.48% |
| SURPLUS / DEFICIT | (\$2,397,803) | (\$2,231,584) | | (\$3,028,855) | | (\$4,122,918) | | (\$5,963,774) | | (\$8,642,958) | |
| OTHER FINANCING SOURCES/USES | | | | | | | | | | | |
| Transfer Among Funds (Net) | (\$1,682,924) | (\$1,682,924) | | (\$1,682,924) | | (\$1,682,924) | | (\$1,682,924) | | (\$1,682,924) | |
| Sale of Bonds | \$0 | \$0 | | \$0 | | \$0 | | \$0 | | \$0 | |
| Other Financing Sources | \$0 | \$0 | | \$0 | | \$0 | | \$0 | | \$0 | |
| Other Financing Uses | \$0 | \$0 | | \$0 | | \$0 | | \$0 | | \$0 | |
| TOTAL OTHER FIN. SOURCES/USES | (\$1,682,924) | (\$1,682,924) | | (\$1,682,924) | | (\$1,682,924) | | (\$1,682,924) | | (\$1,682,924) | |
| SURPLUS / DEFICIT INCL. OTHER FIN. SOURCES | (\$4,080,727) | (\$3,914,508) | | (\$4,711,779) | | (\$5,805,842) | | (\$7,646,698) | | (\$10,325,882) | |
| BEGINNING FUND BALANCE | \$13,591,081 | \$9,510,354 | | \$5,595,846 | | \$884,067 | | (\$4,921,775) | | (\$12,568,473) | |
| PROJECTED YEAR END BALANCE | \$9,510,354 | \$5,595,846 | | \$884,067 | | (\$4,921,775) | | (\$12,568,473) | | (\$22,894,355) | |
| FUND BALANCE AS % OF EXPENDITURES | 8.15% | 4.80% | | 0.74% | | -3.97% | | -9.82% | | -17.28% | |
| FUND BALANCE AS # OF MONTHS OF EXPEND. | 0.98 | 0.58 | | 0.09 | | (0.48) | | (1.18) | | (2.07) | |

Data & Assumptions provided by District

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The information contained herein is solely intended to suggest/discuss potentially applicable financing applications and is not intended to be a specific buy/sell recommendation, nor is it an official confirmation of terms. Any terms discussed herein are preliminary until confirmed in a definitive written agreement.

The analysis or information presented herein is based upon hypothetical projections and/or past performance that have certain limitations. No representation is made that it is accurate or complete or that any results indicated will be achieved. In no way is past performance indicative of future results. Changes to any prices, levels, or assumptions contained herein may have a material impact on results. Any estimates or assumptions contained herein represent our best judgment as of the date indicated and are subject to change without notice. Examples are merely representative and are not meant to be all-inclusive. The information set forth herein was gathered from sources which we believe, but do not guarantee, to be accurate. Neither the information, nor any options expressed, constitute a solicitation by us for purposes of sale or purchase of any securities or commodities. Investment/financing decisions by market participants should not be based on this information.

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v01.09.23



2023 Summer School Update

We will be offering several summer programs this year. In addition to our traditional Extended School Year (ESY) program for students with disabilities, we will have programming for students in PreK through 8th grade with a focus on math and literacy with social-emotional support embedded, and for grades 9-12 a focus on credit recovery through Edmentum with support from staff to ensure success.

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- This summer programming targets students identified through specific criteria who demonstrate the most need.
- Focus will be on those students who have the largest gaps and are not meeting grade level expectations.
- Programming goals:
 - Early Learning-provide readiness for those early learning students who are Kindergarten age eligible
 - K-8-provide targeted instruction for those students who are not meeting grade level expectations
 - High School-Credit recovery for High School students who have failed 1 or more classes.
- Students eligible for summer programming in PK-8 and ESY will be identified and notified by March and High School students will be notified in May.

Programming Breakdown

| <u>Early Learning</u> | <u>Elementary</u> | <u>Middle School</u> | <u>Special Education ESY</u> | <u>High School</u> |
|--|---|---|---|--|
| June 12th-June 30th 8:30-1:00 M-F *no class June 19th <u>Location:</u> Cedar Ridge | June 12th-June 30th 8:30 - 1:00 M-F *no class June 19th <u>Location:</u> Cedar Ridge and Parkside | June 12th-June 30th 8:30 - 1:00 M-F *no class June 19th <u>Location:</u> CJHS | June 12th-June 30th 8:30 - 1:00 M-F *no class June 19th <u>Location:</u> KJHS | June 12-June 30th 8:00-11:00 and 12-3 M-F *no class June 19th <u>Location:</u> NCHS and NCWHS |
| Transportation provided | Transportation provided | Transportation provided | Transportation provided | Transportation provided |
| Breakfast and lunch provided | Breakfast and lunch provided | Breakfast and lunch provided | Breakfast and lunch provided | Breakfast and packaged lunch provided |
| <ul style="list-style-type: none"> ● Up to 20 students ● Focus on intervention goals & SEL | <ul style="list-style-type: none"> ● Up to 400 students ● Focus on literacy, math priority targets, and SEL | <ul style="list-style-type: none"> ● Up to 100 students ● Focus on ELA, Math, and SEL | <ul style="list-style-type: none"> ● 300+ students ● Services specific to students goals and objectives on IEPs | <ul style="list-style-type: none"> ● Credit Recovery using Edmentum |
| Funding: Elementary and Secondary School Emergency Relief Grant | Funding: Elementary and Secondary School Emergency Relief Grant | Funding: Elementary and Secondary School Emergency Relief Grant | Funding: Individuals with Disabilities Education Act | Funding: Elementary and Secondary School Emergency Relief Grant |

In addition to the programs we have offered the past few years, we have some new opportunities for summer programming with grant funds obtained.

| | |
|--|--|
| <p>Phillip Jackson Freedom Schools Summer Program (Freedom School)</p> <p>Freedom School is a literacy based culturally enriching and sustaining program with a focus on African American history. Students will also be involved in civic engagement and mentoring organized by local community leaders.</p> | <p>Secondary ESL Summer Language Enrichment</p> <p>The summer language enrichment program for secondary ESL students offers an opportunity for students who are new to English to participate in a language rich summer school session meant to develop English vocabulary across the domains of listening, speaking, reading, and writing.</p> |
| <p>June 12-July 20 8:30-2:30 M-Th *No class on June 19th or July 4 Location: CJHS</p> | <p>June 12-June 29th 8:30-11:30 M-Th *No class on June 19th Location: CJHS</p> |
| <p>Transportation provided</p> | <p>Transportation provided</p> |
| <p>Breakfast and lunch provided</p> | <p>Breakfast and lunch provided</p> |
| <ul style="list-style-type: none"> ● Up to 80 students ● Increasing reading engagement and skills using AA literature ● Opportunities for culturally enriching experiences <p>Funding: Phillip Jackson Freedom Schools Grant</p> | <ul style="list-style-type: none"> ● Up to 20 students ● Increasing basic English vocabulary and literacy skills ● Opportunities to build peer relationships and orientation to Bloomington-Normal community ● College and career readiness opportunities <p>Funding: Immigrant Student Education Program Grant</p> |

Title IX Sexual Harassment Grievance Procedure

Sexual harassment affects a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from sexual harassment is an important District goal. The District does not discriminate on the basis of sex in any of its education programs or activities, and it complies with Title IX of the Education Amendments of 1972 (Title IX) and its implementing regulations (34 C.F.R. Part 106) concerning everyone in the District's education programs and activities, including applicants for employment, students, parents/guardians, employees, and third parties.

Title IX Sexual Harassment Prohibited

Sexual harassment as defined in Title IX (Title IX Sexual Harassment) is prohibited. Any person, including a District employee or agent, or student, engages in Title IX Sexual Harassment whenever that person engages in conduct on the basis of an individual's sex that satisfies one or more of the following:

1. A District employee conditions the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct; or
2. 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; or
3. *Sexual assault* as defined in 20 U.S.C. §1092(f)(6)(A)(v), *dating violence* as defined in 34 U.S.C. §12291(a)(~~4011~~), *domestic violence* as defined in 34 U.S.C. §12291(a)(~~812~~), or *stalking* as defined in 34 U.S.C. §12291(a)(~~3036~~).

Examples of sexual harassment include, but are not limited to, touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, spreading rumors related to a person's alleged sexual activities, rape, sexual battery, sexual abuse, and sexual coercion.

Definitions from 34 C.F.R. §106.30

Complainant means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.

Education program or activity includes locations, events, or circumstances where the District has substantial control over both the *Respondent* and the context in which alleged sexual harassment occurs.

Formal Title IX Sexual Harassment Complaint means a document filed by a *Complainant* or signed by the Title IX Coordinator alleging sexual harassment against a *Respondent* and requesting that the District investigate the allegation.

Respondent means an individual who has been reported to be the perpetrator of the conduct that could constitute sexual harassment.

Supportive measures mean non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the *Complainant* or the *Respondent* before or after the filing of a *Formal Title IX Sexual Harassment Complaint* or where no *Formal Title IX Sexual Harassment Complaint* has been filed.

Adopted: September 29, 2020

Reviewed: ~~September 2020~~ February 2023

Amended:

Title IX Sexual Harassment Prevention and Response

The Superintendent or designee will ensure that the District prevents and responds to allegations of Title IX Sexual Harassment as follows:

1. Ensures that the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*, incorporates (a) age-appropriate sexual abuse and assault awareness and prevention programs in grades pre-K through 12, and (b) age-appropriate education about the warning signs, recognition, dangers, and prevention of teen dating violence in grades 7-12. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
2. Incorporates education and training for school staff as recommended by the Superintendent, Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, or a Complaint Manager.
3. Notifies applicants for employment, students, parents/guardians, employees, and collective bargaining units of this policy and contact information for the Title IX Coordinator by, at a minimum, prominently displaying them on the District's website, if any, and in each handbook made available to such persons.

Making a Report

A person who wishes to make a report under this Title IX Sexual Harassment grievance procedure may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Associate Building Principal, Assistant Building Principal, a Complaint Manager, or any employee with whom the person is comfortable speaking. A person who wishes to make a report may choose to report to a person of the same gender.

School employees shall respond to incidents of sexual harassment by promptly making or forwarding the report to the Title IX Coordinator. An employee who fails to promptly make or forward a report may be disciplined, up to and including discharge.

The Superintendent shall insert into this policy and keep current the name, office address, email address, and telephone number of the Title IX Coordinator.

Title IX and Nondiscrimination Coordinator:

Name: M. Curt Richardson

Address: 1809 West Hovey Ave, Normal, IL 61761

Email: richardmc@unit5.org

Telephone: (309) 557-4082

Complaint Manager: Name: Roger Baldwin
Address: 1809 West Hovey Ave, Normal, IL 61761
Email: baldwinr@unit5.org
Telephone: (309) 557-4026

Name: Dr. Kristal Shelvin

Address: 1809 West Hovey Ave, Normal, IL 61761

Email: shelvik@unit5.org

Telephone: (309) 557-4035

Processing and Reviewing a Report or Complaint

Upon receipt of a report, the Title IX Coordinator and/or designee will promptly contact the *Complainant* to: (1) discuss the availability of supportive measures, (2) consider the *Complainant's* wishes with respect to *supportive measures*, (3) inform the *Complainant* of the availability of *supportive measures* with or without the filing of a *Formal Title IX Sexual Harassment Complaint*, and (4) explain to the *Complainant* the process for filing a *Formal Title IX Sexual Harassment Complaint*.

Further, the Title IX Coordinator will analyze the report to identify and determine whether there is another or an additional appropriate method(s) for processing and reviewing it. For any report received, the Title IX Coordinator shall review Board policies 2:260, *Uniform Grievance Procedure*; 5:20, *Workplace Harassment Prohibited*; 5:90, *Abused and Neglected Child Reporting*; 5:120, *Employee Ethics*; *Code of Professional Conduct*; and *Conflict of Interest*; 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; 7:185, *Teen Dating Violence Prohibited*; and 7:190, *Student Behavior*, to determine if the allegations in the report require further action.

Reports of alleged sexual harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational program or activity that is productive, respectful, and free of sexual harassment.

Formal Title IX Sexual Harassment Complaint Grievance Process

When a *Formal Title IX Sexual Harassment Complaint* is filed, the Title IX Coordinator will investigate it or appoint a qualified person to undertake the investigation.

The Superintendent or designee shall implement procedures to ensure that all *Formal Title IX Sexual Harassment Complaints* are processed and reviewed according to a Title IX grievance process that fully complies with 34 C.F.R. §106.45. The District's grievance process shall, at a minimum:

1. Treat *Complainants* and *Respondents* equitably by providing remedies to a *Complainant* where the *Respondent* is determined to be responsible for sexual harassment, and by following a grievance process that complies with 34 C.F.R. §106.45 before the imposition of any disciplinary sanctions or other actions against a *Respondent*.
2. Require an objective evaluation of all relevant evidence – including both inculpatory and exculpatory evidence – and provide that credibility determinations may not be based on a person's status as a *Complainant*, *Respondent*, or witness.
3. Require that any individual designated by the District as a Title IX Coordinator, investigator, decision-maker, or any person designated by the District to facilitate an informal resolution process:
 - a. Not have a conflict of interest or bias for or against complainants or respondents generally or an individual *Complainant* or *Respondent*.
 - b. Receive training on the definition of sexual harassment, the scope of the District's *education program or activity*, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.

4. Require that any individual designated by the District as an investigator receiving training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
5. Require that any individual designated by the District as a decision-maker receive training on issues of relevance of questions and evidence, including when questions and evidence about the *Complainant's* sexual predisposition or prior sexual behavior are not relevant.
6. Include a presumption that the *Respondent* is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.
7. Include reasonably prompt timeframes for conclusion of the grievance process.
8. Describe the range of possible disciplinary sanctions and remedies the District may implement following any determination of responsibility.
9. Base all decisions upon the *preponderance of evidence* standard.
10. Include the procedures and permissible bases for the *Complainant* and *Respondent* to appeal.
11. Describe the range of *supportive measures* available to *Complainants* and *Respondents*.
12. Not require, allow, rely upon, or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege.

Enforcement

Any District employee who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action, including, but not limited to, suspension and expulsion consistent with student behavior policies. Any person making a knowingly false accusation regarding sexual harassment will likewise be subject to disciplinary action.

This policy does not increase or diminish the ability of the District or the parties to exercise any other rights under existing law.

Retaliation Prohibited

The District prohibits any form of retaliation against anyone who, in good faith, has made a report or complaint, assisted, or participated or refused to participate in any manner in a proceeding under this policy. Any person should report claims of retaliation using Board policy 2:260, *Uniform Grievance Procedure*.

Any person who retaliates against others for reporting or complaining of violations of this policy or for participating in any manner under this policy will be subject to disciplinary action, up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.
Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).
Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 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), 6:65 (Student Social and Emotional Development), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior)

**Exhibit - Immediately Available District Public Records and
 Web-Posted Reports and Records**

The District's Freedom of Information Officer designates the public records that are listed in this table as being immediately available to the public. The records that are asterisked (*) are posted on the District's website and may be inspected, downloaded, printed, and/or copied. Any asterisked (*) public record is also immediately available for inspection or copying upon request at the District's administrative office during its regular business hours, provided any applicable fees are paid. Records without an asterisk will be provided within five business days as allowed by the Freedom of Information Act, provided any applicable fees are paid.

| Web-posted records and information | Web-posting statutory reference and special instructions |
|---|--|
| <ul style="list-style-type: none"> * Annual schedule of regular meetings for the current school year that are posted at the beginning of each calendar or fiscal year * Public notice of each Board meeting that is posted at least 48 hours before the meeting and remains posted until the meeting is concluded * Agenda of each regular meeting that is posted at least 48 hours before a meeting and remains posted until the meeting is concluded | 5 ILCS 120/2.02. |
| <ul style="list-style-type: none"> * Official open meeting minutes that are posted within 10 days of the Board's approval and remain posted for at least 60 days | 5 ILCS 120/2.06(b). |
| <ul style="list-style-type: none"> * Description of the District and its records including: <ul style="list-style-type: none"> ▪ Summary of the District's purpose ▪ Functional subdivisions ▪ Total amount of operating budget ▪ Number and location of all of its separate offices ▪ Approximate number of full and part-time employees (see also, salary and benefits information report for the Superintendent, administrators, and teachers, District's Statement of Affairs) ▪ Identification and membership of the Board ▪ Brief description of the methods whereby the public may request information and public records ▪ Directory information for the Freedom of Information Officer ▪ Address where requests for public records should be directed | 5 ILCS 140/4. The District must prominently post the list at each administrative office and make it available for inspection and copying. |

Adopted: February 11, 2009
 Reviewed: ~~August 2022~~ February 2023
 Amended: September 21, 2022

| Web-posted records and information | Web-posting statutory reference and special instructions |
|--|---|
| <ul style="list-style-type: none"> ▪ Fees | |
| <p>* A hyperlink to an email address(es) for members of the public to communicate with members of the Board</p> | <p>50 ILCS 205/20.</p> <p>The hyperlink must be easily accessible from the District's home page.</p> |
| <p>Annual budget for current fiscal year, itemized by receipts and expenditures</p> | <p>105 ILCS 5/17-1.2.</p> <p>This may be accomplished using Ill. State Board of Education (ISBE) <i>School District Budget Form</i> (50-36) or the summary pages from it.</p> <p>The District must notify its students' parents/guardians when the budget is web-posted along with its website address.</p> |
| <p>* District Report Card and a Report Card for each School (the Report Cards will be provided by ISBE by October 31 of each year, unless otherwise provided by law)</p> | <p>105 ILCS 5/10-17a, amended by P.A.s 101-68, and 101-654, 102-16, 102-294, 102-539, and 102-594.</p> <p>Annually, no more than 30 calendar days after receiving the Report Cards from the State Superintendent, the District must:</p> <ol style="list-style-type: none"> (1) present them at a regular Board meeting, (2) post them on the District's website, (3) make them available to a newspaper of general circulation serving the District, and (4) upon request, send them home to parents/guardians. <p>The District also must send a written notice home to parents/guardians stating:</p> <ol style="list-style-type: none"> (1) that the Report Cards are available on the website, (2) the website's address, (3) that a printed copy will be sent upon request, and (4) the telephone number to request a printed copy. |
| <p>* A list of all contracts in excess of \$25,000 and any contracts with an exclusive bargaining representative</p> | <p>105 ILCS 5/10-20.44.</p> <p>There is no statutory timeline for web posting.</p> <p>Each year, in conjunction with the submission of the Statement of Affairs to ISBE, before December 1, the District must submit to ISBE</p> |

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| | an annual report on all contracts over \$25,000 awarded during the previous fiscal year. |
| Annual Statement of Affairs | 105 ILCS 5/10-17. The District is not required to web-post this document. It must, annually by December 1, submit the Statement to ISBE for posting on ISBE's website, have copies of the Statement available in the main administrative office, and publish a summary of the Statement in a newspaper of general circulation published in the District. |
| * <u>Fiscal Efficiency Report, summarizing the District's attempts to improve fiscal efficiency through shared services or outsourcing in the prior fiscal year.</u> | <u>105 ILCS 5/17-1.1, amended by P.A. 102-1088.</u> <u>The report must be:</u> <u>(1) Approved by the Board at an open meeting that allows for public comments, and</u> <u>(2) Primarily in checklist form and approximately one page in length.</u> |
| Beginning in levy year 2022, if the District has an aggregate property tax levy greater than \$5,000,000, it will make good faith efforts to electronically publish the following data from all vendors and subcontractors doing business with the District: 1. Whether the vendor or subcontractor is minority-owned, women-owned, or veteran-owned; 2. Whether the vendor or subcontractor holds a certification as a minority-owned, women-owned, or veteran-owned business as defined in 30 ILCS 575/, or if they are self-certifying; and 3. If the vendor self-certifies, whether it qualifies as a small business under federal Small Business Administration standards (See www.sba.gov/federal-contracting/contracting-guide/size-standards). | 35 ILCS 200/18-50.2, added by P.A. 102-265. The law does not define electronically publish; website posting is a means of compliance. This item is not asterisked should the District choose to electronically publish the information offline. |
| * Explanation of the data elements of covered information that the District | 105 ILCS 85/27(a)(1), added by P.A. 101-516. |

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| <p>collects, maintains, or discloses to any person, entity, third party, or governmental agency.</p> <p>* A description of the procedures that parents/guardians may use to carry out their rights under 105 ILCS 85/33(c)(1), (2), & (3) added by P.A. 101-516, including the right to:</p> <ol style="list-style-type: none"> 1. Inspect and review their child's covered information 2. Request a paper or electronic copy of their child's covered information 3. Request corrections for factual inaccuracies contained in their child's covered information. | <p>The explanation of data elements of covered information must be clear and understandable by a layperson and cover the following: (1) how the District uses the covered information; (2) to whom or what entities the District discloses the covered information; and (3) for what purpose the District discloses the covered information.</p> <p>The explanation of data elements and description of parent rights procedures must be updated by Jan. 31 and July 31 each year, as needed.</p> |
| <p>* A list of operators with whom the District has written agreements and the following for each operator:</p> <ol style="list-style-type: none"> 1. Copy of the agreement 2. Business address 3. List of any subcontractors to whom covered information may be disclosed or a link to a page on the operator's website that clearly lists the subcontractors | <p>105 ILCS 85/27(a)(2) & (3), added by P.A. 101-516.</p> <p>The District must post new operator contracts and an explanation of the data elements of covered information disclosed to the operator (see immediate row above) within 10 business days after entering into the contract. 105 ILCS 85/27(c), added by P.A. 101-516.</p> <p>This list must also be updated by Jan. 31 and July 31 each year, as needed.</p> |
| <p>* A list of breaches of covered information maintained by the school or an operator involving 10% or more of the District's student enrollment. The list must include:</p> <ol style="list-style-type: none"> 1. Number of students whose covered information was involved in the breach, unless the breach involved personal information as defined in the Personal Information Protection Act, 815 ILCS 530/5, in which case the number of students involved may not be disclosed 2. Date, estimated date, or estimated date range of the breach | <p>105 ILCS 85/27(a)(5), added by P.A. 101-516.</p> <p>The District must update breach information by Jan. 31 and July 31 each year, and it must remain on the District's website for at least five years after the District adds it to the list. Breaches that occurred (or were estimated to have occurred) prior to 7-1-21 or breaches that were posted more than five years prior to updating the current list do not need to be posted.</p> |

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| 3. Name of the operator, if applicable | |
| <p>* <i>Board Policy 7.180 Prevention of and Response to Bullying, Intimidation, and Harassment</i></p> <p>* Information developed as a result of the evaluation and assessment of the bullying policy's outcomes and effectiveness</p> | 105 ILCS 5/27-23.7(b)(10) & (11). |
| <p>* Contact information for the District's Title IX Coordinator(s) and Board policies 2:260, Uniform Grievance Procedure; and 2:265, Title IX Sexual Harassment Grievance Procedure</p> | 34 C.F.R. §106.8. |
| <p>* Training materials for any individuals designated as Title IX Coordinator(s), investigators, decision-makers, and informal resolution facilitators</p> | <p>34 C.F.R. §106.45(b)(10)(i)(D). Naming only the training provider and course does not meet this requirement. The U.S. Dept. of Education (DOE) requires training materials be publicly available "so that a district's approach to training Title IX personnel may be transparently viewed by the [district's] educational community and the public, including for the purpose of holding a [district] accountable for using training materials that comply with [Title IX] regulations." 85 Fed. Reg. 30254. Consult the board attorney regarding this requirement; making training materials of third-party consultants publicly available may violate their intellectual property rights. The DOE acknowledged the potential for intellectual property violations, suggesting that districts either "secure permission from the consultant to publish the training materials" or create their own training materials. 85 Fed. Reg. 30412.</p> |
| <p>* Board policy 7:20, Harassment of Students Prohibited, and age-appropriate explanations of its contents in student handbook(s)</p> | <p>105 ILCS 5/10-20.69, added by P.A. 101-418.</p> <p>The District must have an age-appropriate policy on sexual harassment (1) in the student handbook(s), (2) posted on the District's website, and (3) posted in any other area where policies, rules and standards of conduct are posted in each school.</p> |
| <p>* <i>Board Policy 7.290 Suicide and Depression Awareness and Prevention</i></p> | 105 ILCS 5/2-3. 163 <u>166, amended by P.A. 102-267.</u> |
| <p>* Contact information for the National Suicide Prevention Lifeline (1-800-273-8255) and Crisis Text Line (Text 741741), if the District does not issue student identification cards to all students</p> | 105 ILCS 5/10-20. 73-76 <u>(final citation pending), added by P.A. 102-134 and renumbered by P.A. 102-813.</u> |

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| <p>* Administrator and Teacher Salary and Benefits Report (itemized salary report for the Superintendent and all administrators and teachers); <i>benefits</i> includes without limitation vacation days, sick days, bonuses, annuities, and retirement enhancements.</p> | <p>105 ILCS 5/10-20.47.</p> <p>Annually on or before October 1:</p> <p>(1) the information must be presented at a regular Board meeting and posted on the District's website, and</p> <p>(2) after the Board meeting at which the information was presented, the Report must be provided to ISBE.</p> |
| <p>* All records pertaining to the creation, alteration or revision of school attendance areas shall be open to the public</p> | <p>105 ILCS 5/10-21.3.</p> <p>This law also requires school attendance areas to be periodically revised, if necessary, to prevent or eliminate segregation by color, race, or nationality.</p> <p>See policy 7:30, Student Assignment and Intra-District Transfer.</p> |
| <p>* Vacancies for teaching positions in a subject shortage area, before hiring a retired teacher to any such position</p> | <p>40 ILCS 5/16-150.1, amended by P.A. 102-440.</p> <p>The District must, on an ongoing basis, post the vacancy for a period of at least 90 days during the six months preceding either the fall or spring term for which it seeks to employ a retired teacher in a subject shortage area. This posting requirement is in effect for employment ending no later than June 30, 2024.</p> |
| <p>* Information regarding a Severance Agreement entered into because an employee or contractor was found to have engaged in sexual harassment or sexual discrimination</p> | <p>50 ILCS 205/3c, amended by P.A. 100-1040.</p> <p>Within 72 hours of Board approval, the District must post: (1) the name/title of person receiving payment under the severance agreement, (2) the amount of payment, (3) that the employee or contractor was found to have engaged in sexual harassment or sexual discrimination, as applicable, and (4) the date, time, and location of the meeting at which the agreement was approved.</p> <p>NOTE: The Government Severance Pay Act (GSPA), 5 ILCS 415/10(a)(2), added by P.A. 100-895, eff. 1-1-19, prohibits an employee of a school district with contract provisions from receiving any severance if he or she is fired for <i>misconduct</i> by the board, which includes sexual harassment and/or discrimination. Id. at 415/5. For more discussion about the</p> |

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| | reconciling these laws, see f/n 6 in policy 2:260, <i>Uniform Grievance Procedure</i> . |
| <p>* As an employer that participates in the Illinois Municipal Retirement Fund (IMRF), a compensation report for employees who have a total compensation package that exceeds \$75,000 per year; <i>total compensation package</i> means salary, health insurance, a housing allowance, a vehicle allowance, a clothing allowance, bonuses, loans, vacation days granted, and sick days granted</p> | <p>5 ILCS 120/7.3.</p> <p>The report must be posted within six business days after the District approves a budget.</p> <p>The District may choose to post a physical copy of this information at its principal office in lieu of posting the information directly on the website in which case it must post directions on the website for accessing that information.</p> <p>The Ill. Attorney General's office has not provided guidance concerning whether this requirement applies to employees who do not participate in IMRF, e.g., Teachers' Retirement System (TRS) participants.</p> |
| <p>* As an employer that participates in the Illinois Municipal Retirement Fund, a compensation report for employees who have a total compensation package that is equal to or in excess of \$150,000 per year; <i>total compensation package</i> means payment by the employer to the employee for salary, health insurance, a housing allowance, a vehicle allowance, a clothing allowance, bonuses, loans, vacation days granted, and sick days granted.</p> <p>NOTE ~ <i>As of 10/1/15, a response has not yet been received from the Illinois Attorney General's office to a request for guidance concerning whether this requirement applies to employees who do not participate in IMRF, e.g., TRS participants.</i></p> | <p>5 ILCS 120/7.3.</p> <p>The report must be posted at least six days before the District approves an employee's total compensation package that is equal to or in excess of \$150,000.</p> <p>The District may choose to post a physical copy of this information at its principal office in lieu of posting the information directly on the website in which case it must post directions on the website for accessing that information.</p> |
| <p>* As an employer that participates in IMRF, a link to information posted on the IMRF website at: www.imrf.org/en/about-imrf/transparency/employer-cost-and-participation-information</p> | 40 ILCS 5/7-135.5, added by P.A. 101-504. |
| <p>* Board policy 5.120, Employee Ethics; Code of Professional Conduct; and Conflict of Interest</p> | <p>105 ILCS 5/22-85.5(e), added by P.A. 102-676.</p> |
| <p>A description of activities to address intergroup conflict (an optional program authorized by Sec. 27-23.6)</p> | 105 ILCS 5/27-23.6(c). |

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| <p>The total number of personnel with a school support personnel endorsement, and for each endorsement area:</p> <ol style="list-style-type: none"> 1. Those actively employed by the District on a full-time basis; 2. Those actively employed by the District on a part-time basis; and 3. Those actively employed by a special education cooperative providing services to students in the District | <p>105 ILCS 5/10-20.75-80(final citation pending), added by P.A. 102-302 <u>and renumbered by P.A. 102-813, eff. 1-1-22.</u></p> <p>Annually by Dec. 1st, the District must report its school support personnel information as of Oct. 1 to ISBE and web-post it.</p> |
| <p>The total number of students enrolled in the District and of that total, the number of students with an individualized education program or Section 504 plan</p> | <p>105 ILCS 5/2-3.18210-20.75 (final citation pending), added by P.A. 102-302, eff. 1-1-22 <u>and renumbered by P.A. 102-813.</u></p> <p>Annually by Dec. 1st, the District must report its enrollment information as of Oct. 1 to ISBE and web-post it.</p> |
| <p>* Names of Board members who have completed professional development leadership training</p> | <p>105 ILCS 5/10-16a, <u>amended by P.A. 102-638, eff. 1-1-23.</u></p> <p>Requires <u>requires</u> the District to post on its website the names of all Board members who have completed professional development leadership training (required for Board members taking office after 6/13/11).</p> <p>The web-posting may be expanded to log all Board members' training and development activities.</p> <p>5 ILCS 120/1.0(b) and (c)-</p> <p>Requires <u>require</u> each Board member to complete training on the Open Meetings Act. After completing the training, each Board member must file a copy of their certificate of completion with the Board.</p> <p>105 ILCS 5/24-16.5-</p> <p>Requires <u>requires</u> each Board member to complete a training program on performance evaluations before voting on a dismissal based on a performance evaluation pursuant to the Performance Evaluation Reform Act.</p> |

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| Immunization data reported to ISBE by each November 15 | <p>105 ILCS 5/27-8.1(6).</p> <p>By December 1, the District must annually make the immunization <i>data</i> that it must report to ISBE each year publicly available. The data, not its format, must be identical to the data reported to ISBE.</p> <p>Boards have control over the method(s) used to make this data publicly available. One method is to instruct the reader to ask for the data directly from ISBE.</p> |
| Information on mental health issues and local treatment resources | The Ill. House of Representatives encouraged this in HR 478 (99th General Assembly , 5/31/15) |
| All reliable assessments, scored by entities other than the District, that are administered in each of the District's schools | <p>105 ILCS 5/22-82(b).</p> <p>These must be made available to parents and/or guardians through the District's website or paper handouts.</p> |
| * The District's Remote and/or Blended Remote Learning Day Plan | 105 ILCS 5/10-30(6), added by P.A. 101-643. |
| * If offered by the District, identification of the curriculum the District uses to provide comprehensive personal health and safety and comprehensive sexual health education (National Sex Education Standards (NSES)), the scope and sequence of these instructional materials, and the name and contact information, including an email address, of a school staff member who can respond to inquiries about instruction and materials | 105 ILCS 5/27-9.1a, added by P.A. 102-522. |
| * Board policy 6:135, Accelerated Placement Program | 23 Ill. Admin. Code §227.60(a). |

Exhibit – Title IX Sexual Harassment Glossary of Terms

Use this exhibit to educate employees and students about Title IX terms, and with the required Title IX response and grievance process in Board policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, implemented by administrative procedures 2:265-AP1, *Title IX Sexual Harassment Response*, and 2:265-AP2, *Formal Title IX Sexual Harassment Complaint Grievance Process*.

Glossary of Terms

Actual Knowledge – Notice of sexual harassment or allegations of sexual harassment to any District employee or to the District’s Title IX Coordinator. Assumption of knowledge based solely on the District’s status as an employer or other presumption under law does not constitute actual knowledge. This standard is not met when the only official of the District with actual knowledge is the Respondent. *Notice* as used here includes, but is not limited to, a report or complaint of sexual harassment to the Title IX Coordinator in person, by mail, by telephone, or by email using the contact information listed for the Title IX Coordinator, or by any other means that results in the Title IX Coordinator receiving the person’s verbal or written report. 34 C.F.R. §§ 106.30, 106.8(a).

Appellate Decision-Maker – An individual or group, e.g., a Board-appointed appeal examiner or the Board, which reviews an appeal of the Initial Decision-Maker’s determination regarding responsibility or a dismissal of a Formal Title IX Sexual Harassment Complaint (defined below). The Appellate Decision-Maker cannot be the same person as the Initial Decision-Maker, the Investigator, or the Title IX Coordinator. 34 C.F.R. §106.45(b)(8)(iii)(B). The Appellate Decision-Maker must be free from conflicts of interest or bias against complainants and respondents generally or against an individual Complainant or Respondent, and must be trained to serve impartially. 34 C.F.R. §106.45(b)(1)(iii).

Complainant – An individual who is alleged to be the victim of conduct that could constitute sexual harassment. 34 C.F.R. §106.30.

Consent – Knowing, voluntary, and clear permission by word or action, to engage in mutually agreed upon sexual activity. Consent may not be inferred from silence, passivity, or a lack of verbal or physical resistance. A person’s manner of dress does not constitute consent. Past consent to sexual activities, or a current or previous dating relationship, does not imply ongoing or future consent. Consent to some sexual contact (such as kissing or fondling) cannot be presumed to be consent for other sexual activity (such as intercourse). Consent to engage in sexual activity with one person does not constitute consent to engage in sexual activity with another person. Consent may be withdrawn at any time. A person cannot consent to sexual activity if that person is unable to understand the nature of the activity or give knowing consent due to circumstances, including without limitation the following: (1) the person is incapacitated due to the use or influence of alcohol or drugs; (2) the person is asleep or unconscious; (3) the person is under age; or (4) the person is incapacitated due to a mental disability. The existence of consent is based on the totality of the circumstances, including the context in which the alleged incident occurred. Coercion, force, or the threat of either invalidates consent.

Note: 34 C.F.R. §106.30, added at 85 Fed. Reg. 30574, states that Title IX recipients are not required to adopt a particular definition of consent with respect to sexual assault; however, in its 2020 Title IX rulemaking, the U.S. Dept. of Education (DOE) stated that “recipients must clearly define consent and must apply that definition consistently.” 85 Fed. Reg. 30125.

Consult the Board Attorney if the District would like to customize this definition.

Education Program or Activity – Includes locations, events, or circumstances in the United States over which the District exercised substantial control over both the Respondent and the context in which the sexual harassment occurred. 34 C.F.R. §106.44(a).

Note: Title IX jurisdiction is geographically limited to discrimination against a person in the United States. 34 C.F.R. §106.8(d). The District’s Title IX obligations extend to off-campus sexual harassment incidents “if the off-campus incident occurs as part of the [district]’s ‘operations’ pursuant to 20 U.S.C. 1687 and 34 CFR 106.2(h)” or if the District “exercised substantial control over the respondent and the context of alleged sexual harassment that occurred off campus pursuant to § 106.44(a).” 85 Fed. Reg. 30196. No single factor is determinative of whether the District exercised *substantial control* or whether an incident occurred as part of the District’s *operations*. *Id.* at 30197. *Operations* may include computer and internet networks, digital platforms, and computer hardware or software owned or operated by, or used in, the District’s operations. *Id.* at 30202. **Consult the Board Attorney for further guidance.**

Formal Title IX Sexual Harassment Complaint – A document filed by a Complainant or signed by the Title IX Coordinator alleging sexual harassment against a Respondent and requesting that the District investigate the allegation. At the time of filing a Formal Title IX Sexual Harassment Complaint, a Complainant must be participating in or attempting to participate in the District’s education program or activity with which the Formal Title IX Sexual Harassment Complaint is filed.

Note: Whether a Complainant is *attempting to participate* is a fact-specific inquiry. For example, a Complainant who has graduated may still be attempting to participate in an education program where he or she intends to remain involved in alumni programs or activities. 85 Fed. Reg. 30138. **Consult the Board Attorney for further guidance.**

Initial Decision-Maker – An individual designated by the Title IX Coordinator to reach an initial determination regarding responsibility in a Formal Title IX Sexual Harassment Complaint (defined above) by applying the standard of proof set forth in 2:265-AP2, *Formal Title IX Sexual Harassment Complaint Grievance Process*. See 85 Fed. Reg. 30054. The Title IX Coordinator cannot be the Initial Decision-Maker. 34 C.F.R. §106.45(b)(7)(i). The Initial Decision-Maker must be free from conflicts of interest or bias against complainants and respondents generally or against an individual Complainant or Respondent, and must be trained to serve impartially. 34 C.F.R. §106.45(b)(1)(iii).

Investigator – The Title IX Coordinator or an individual designated by the Title IX Coordinator to investigate a *Formal Title IX Sexual Harassment Complaint* (defined above) according to 2:265-AP2, *Formal Title IX Sexual Harassment Complaint Grievance Process*. The Investigator must be free from conflicts of interest or bias against complainants and respondents generally or against an individual Complainant or Respondent, and must be trained to serve impartially. 34 C.F.R. §106.45(b)(1)(iii).

Respondent – An individual who has been reported to be the perpetrator of the conduct that could constitute sexual harassment. 34 C.F.R. §106.30.

Supportive Measures – Non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to a Complainant or Respondent before or after the filing of a Formal Title IX Sexual Harassment Complaint or where no Formal Title IX Sexual Harassment Complaint has been filed. Such measures are designed to restore or preserve equal access to the District’s education program or activity without unreasonably burdening the other party, including measures designed to protect the safety of all parties or the District’s educational environment, or deter sexual harassment. Supportive measures may include counseling, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, campus escort services, mutual restrictions on contact between the parties,

changes in work locations, leaves of absence, increased security and monitoring of certain areas of the campus, and other similar measures. The District will maintain as confidential any supportive measures provided to a Complainant or Respondent, to the extent that maintaining such confidentiality would not impair the ability of the District to provide the supportive measures. The Title IX Coordinator is responsible for coordinating the effective implementation of supportive measures. 34 C.F.R. §106.30.

Sexual Harassment Governed by Laws Other Than Title IX – The District must also address sexual harassment that does not meet the definition of Title IX sexual harassment, including but not limited to sexual harassment in violation of the State Officials and Employees Ethics Act (5 ILCS 430/), Illinois Human Rights Act (775 ILCS 5/), and Title VII of the Civil Rights Act of 1964 (42 U.S.C. §2000e et seq.).

For each report or complaint received, the Title IX Coordinator reviews the following Board policies to determine if they require additional action by the District in addition to or at the exclusion of policy 2:265, *Title IX Sexual Harassment Grievance Procedure*:

- 2:260, *Uniform Grievance Procedure*. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the School Board, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.
- 5:20, *Workplace Harassment Prohibited*. This policy prohibits employees from engaging in sexual harassment.
- 5:90, *Abused and Neglected Child Reporting*. This policy requires employees who suspect or receive knowledge that a student may be an abused or neglected child to immediately report their suspicion to the Ill. Dept. of Children and Family Services (DCFS). If an employee reports an alleged incident of sexual abuse to DCFS and DCFS accepts the report for investigation, it further requires the District to coordinate with the local Children's Advocacy Center.
- 5:120, *Employee Ethics; Conduct; and Conflict of Interest*. This policy sets forth high standards for employee ethics and conduct, and incorporates by reference the Code of Ethics for Illinois Educators.
- 7:20, *Harassment of Students Prohibited*. This policy prohibits all sexual harassment of students.
- 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes stalking, sexual harassment, sexual violence, or retaliation for asserting or alleging an act of bullying.
- 7:185, *Teen Dating Violence Prohibited*. This policy 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.
- 7:190, *Student Behavior*. This policy sets forth student conduct rules, prohibited student conduct, and behavioral interventions and disciplinary measures designed to address the causes of misbehavior and teach students positive behavioral skills.

Title IX Sexual Harassment – Conduct on the basis of sex that satisfies one or more of the following (34 C.F.R. §106.30):

- A District employee conditions the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct; or
- 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 education program or activity; or
- *Sexual assault* as defined in 20 U.S.C. §1092(f)(6)(A)(v), *dating violence* as defined in 34 U.S.C. §12291(a)(~~4011~~), *domestic violence* as defined in 34 U.S.C. §12291(a)(~~812~~), or *stalking* as defined in 34 U.S.C. §12291(a)(~~3036~~).
 - *Sexual assault* means an offense classified as a forcible or nonforcible sex offense under the uniform crime reporting system (UCR Program) of the Federal Bureau of Investigation (FBI), and includes rape, fondling, incest, and statutory rape. 20 U.S.C. §1092(f)(6)(A)(v); 34 C.F.R. Part 668, Appendix A to Subpart D. For more information regarding the FBI UCR Program, see www.fbi.gov/services/cjis/ucr/.
 - *Dating violence* means violence committed by a person: (1) who is or has been in a social relationship of a romantic or intimate nature with the victim, and (2) where the existence of such a relationship shall be determined based on a consideration of the length of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship. 34 U.S.C. §12291(a)(10).
 - *Domestic violence* includes any felony or misdemeanor crimes ~~of violence~~ committed by a current or former spouse or intimate partner of the victim under the family or domestic violence laws of the jurisdiction receiving grant funding and, in the case of victim services, includes the use or attempted use of physical abuse or sexual abuse, or a pattern of any other coercive behavior committed, enabled, or solicited to gain or maintain power and control over a victim, including verbal, psychological, economic, or technological abuse that may constitute criminal behavior, by a person ~~with whom who~~: (1) is a current or former spouse or intimate partner of the victim; (2) shares a child in common, by a person who is cohabitating, with or has cohabitated, with the victim as a spouse or intimate partner; (3) shares a child in common with the victim; or (4) commits acts by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction, or by any other person against an a youth or adult or youth-victim who is protected from that person's those acts under the domestic or family violence laws of the jurisdiction. 34 U.S.C. §12291(a)(~~812~~).
 - *Stalking* means engaging in a course of conduct directed at a specific person that would cause a reasonable person to: (1) fear for his or her safety or the safety of others, or (2) suffer substantial emotional distress. 34 U.S.C. §12291(a)(~~3036~~).

Food Services

Good nutrition shall be promoted in the District's meal programs and in other food and beverages that are sold and distributed to students during the school day. The Superintendent or designee shall manage a food service program that complies with this policy and is in alignment with *Board policy 6.50*.

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

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

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

LEGAL REF.: Russell B. National School Lunch Act, 42 U.S.C. §1751 et seq.
Child Nutrition Act of 1966, 42 U.S.C. §1771 et seq.
7 C.F.R. Parts 210 (National School Lunch Program) and 220 (School Breakfast Program);
Food and Nutrition Service.
105 ILCS 125/ School Breakfast and Lunch Program Act.
23 Ill. Admin. Code Part 305, School Food Service.

CROSS REF.: 4.130 (Free and Reduced-Price Food Services), 6.50 (School Wellness), ~~7.285, 7.325~~
~~ADMIN. PROC.: 4.120-AP1~~

Adopted: September 25, 1996
Reviewed: ~~June 2015~~ February 2023
Amended: August 12, 2015

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Adopted: September 25, 1996
Reviewed: ~~June 2015~~ February 2023
Amended: August 12, 2015

School Accountability

According to the Illinois General Assembly, the primary purpose of schooling is the transmission of knowledge and culture through which students learn in areas necessary to their continuing development and entry into the world of work. To fulfill that purpose, the Illinois State Board of Education (ISBE) prepared *State Goals for Learning* ~~with accompanying~~ and *Illinois Learning Standards*.

The Board gives priority in the allocation of resources, including funds, time, personnel, and facilities, to fulfilling this purpose.

Quality Assurance

The Board continuously monitors student achievement and the quality of the District's work. The Superintendent shall supervise the following quality assurance components, in accordance with State law and the ISBE rules, and continuously keep the Board informed:

1. Prepare each school's annual recognition application and quality assurance appraisal, whether internal or external, to assess each school's process for continuous school improvement.
2. Continuously assess the District's and each school's overall performance in terms of both academic success and equity. This includes, without limitation, a thorough analysis of ISBE's balanced accountability measure and each school's *Multiple Measure Index* and corresponding *Annual Measurable Objective* provided by ISBE.
3. If applicable, develop District and School Improvement Plans, present them for Board approval, and supervise their implementation.
4. Prepare a school report card, present it at a regular Board meeting, and disseminate it as provided in State law.
5. In accordance with ~~Sec. 105 ILCS 5/2-3.153 of the School Code~~, annually administer at least a climate survey on the instructional environment within the school to, at minimum, students in grades 4 through 12 and teachers.

LEGAL REF.: 105 ILCS 5/2-3.25, 5/2-3.25a, 5/2-3.25b, 5/2-3.25c, 5/2-3.25d-5, 5/2-3.25e-5, 5/2-3.25f, 5/2-3.25f-5, 5/2-3.63, 5/2-3.64a-5, 5/2-3.153, 5/10-17a, 5/10-21.3a, and 5/27-1.
23 Ill. Admin. Code Part 1, Subpart A: Recognition Requirements.

CROSS REF: ~~1.30, 3.10,~~ 6.170 (Title I Programs), 6.340 (Student Testing and Assessment Program), 7.10 (Equal Education Opportunities)

Adopted: May 28, 1997
Reviewed: ~~January 2022~~ February 2023
Amended: March 9, 2022

School Wellness

Unit 5 will work to promote a culture of wellness within the entire school community.

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010 (HHFKA).

The Superintendent or designee will ensure:

1. Each school building complies with this policy;
2. The policy is available to the community on an annual basis through copies of or online access to the Board Policy Manual; and
3. The community is informed about the progress of this policy's implementation.

Goals for Nutrition Education and Nutrition Promotion

The goals for addressing nutrition education and nutrition promotion include the following:

- Schools will support and promote sound nutrition for students.
- Schools will foster the positive relationship between sound nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum. See Board policy 6.60, *Curriculum Content*.

Goals for Physical Activity

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. See Board policies 6.60, *Curriculum Content* and 7.260, *Exemption from Physical Education*.
- During the school day, all students will be required to engage in a daily physical education course, unless otherwise exempted. See Board policies 6.60, *Curriculum Content* and 7.260, *Exemption from Physical Education*.
- The curriculum will be consistent with and incorporate relevant *Illinois Learning Standards for Physical Development and Health* as established by the Ill. State Board of Education (ISBE).

Nutrition Guidelines for Foods Available During the School Day; Marketing Prohibited

Students will be offered and schools will promote nutritious food and beverage choices consistent with Board policy 4.120, *Food Services* (requiring compliance with the nutrition standards specified in the U.S. Dept. of Agriculture's (USDA) *Smart Snacks* rule). In addition, in order to promote student health and reduce childhood obesity, the Superintendent or designee shall:

1. Restrict the sale of *competitive foods*, as defined by the USDA, in the food service areas during meal periods;
2. Comply with all ISBE rules; and
3. Prohibit marketing during the school day of foods and beverages that do not meet the standards listed in Board policy 4.120, *Food Services*, i.e., in-school marketing of food and beverage items must meet *competitive foods* standards.

Competitive foods standards do not apply to foods and beverages available, but not sold in school during the school day; e.g., brown bag lunches, foods for classroom parties, school celebrations, and reward incentives.

Birthday Treats

Unit 5 believes that birthdays are special for children. As a school district, in order to promote a healthy school environment, birthday recognitions cannot include food items. The decision will be left up to each school as to how they would like to recognize a student's birthday, but it cannot include food items.

Exempted Fundraising Day (EFD) Requests

All food and beverages sold to students on the school campuses of participating schools during the school day must comply with the "general nutrition standards for competitive foods" specified in federal law.

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

The Superintendent or designee in a participating school may grant an EFD for grades 9 through 12 in participating schools. To request an EFD and learn more about the District's related procedure(s), contact the Superintendent or designee. The District's procedures are subject to change. The number of EFDs for grades 9 through 12 in participating schools is set by ISBE rule.

Guidelines for Reimbursable School Meals

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program.

Unused Food Sharing Plan

In collaboration with the District's local health department, the Superintendent or designee will:

1. Develop and support a food sharing plan (Plan) for unused food that is focused on needy students.
2. Implement the Plan throughout the District.
3. Ensure the Plan complies with the Richard B. Russell National School Lunch Act, as well as accompanying guidance from the U.S. Department of Agriculture on the Food Donation Program.

4. Ensure that any leftover food items are properly donated to combat potential food insecurity in the District's community. Properly means in accordance with all federal regulations and State and local health and sanitation codes.

Monitoring

At least every three years, the Superintendent or designee shall provide implementation data and/or reports to the Board concerning this policy's implementation sufficient to allow the Board to monitor and adjust the policy (a triennial report). This report must include without limitation each of the following:

- An assessment of the District's implementation of the policy;
- The extent to which schools in the District are in compliance with the policy;
- The extent to which the policy compare to model local school wellness policies;
- A description of the progress made in attaining the goals of the policy;
- How the District will make the results of the assessment available to the public; and
- Where the District will retain records of the assessment.

The Board will monitor and adjust the policy pursuant to policy 2.240, *Board Policy Development*.

Community Involvement

The Board and Superintendent or designee will actively invite suggestions and comments concerning the development, implementation, periodic reviews, and updates of the school wellness policy from parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the Board, school administrators, and the community. Community involvement methods shall align their suggestions and comments to Board policy 2.140, *Communications To and From the Board* and/or the **Community Engagement** subheading in Board policy 8.10, *Connection with the Community*.

Recordkeeping

The Superintendent shall retain records to document compliance with this policy, the District's records retention protocols, and the Local Records Act.

LEGAL REF.: PL 108-265, Sec. 204, Child Nutrition and WIC Reauthorization Act of 2004.
42 U.S.C. §1771 et seq., Child Nutrition Act of 1966.
42 U.S.C. §1751 et seq., National School Lunch Act,
42 U.S.C. §1758b, PL 111-296, Healthy, Hunger-Free Kids Act of 2010.
42 U.S.C. §1779, as implemented by 7 C.F.R. §210.11 and 210.31.
50 ILCS 205/, Local Records Act
105 ILCS 5/2-3.139.
23 Ill. Admin. Code Part 305, Food Program.
ISBE's "School Wellness Policy" Goal, adopted Oct. 2007.

CROSS REF: 2.140 (Communications To and From the Board), 2.150 (Committees), 2.240 (Board Policy Development), 4.120 (Food Services), 5.100 (Staff Development Program), 6.60 (Curriculum Content), 7.285 (Anaphylaxis Prevention, Response, and Management Program), 8.10 (Connection with the Community)

Adopted: August 9, 2006
Reviewed: ~~January 2022~~ February 2023
Amended: March 9, 2022

Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In kindergarten through grade 8, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, (h) music, and i) drug and substance abuse prevention including the dangers of opioid abuse. A reading opportunity of 60 minutes per day will be promoted for all students in kindergarten through grade 3 whose reading levels are one grade level or more lower than their current grade level. Daily time of at least 30 minutes (with a minimum of at least 15 consecutive minutes if divided) will be provided for supervised, unstructured, child-directed play for all students in kindergarten through grade 5. Before the completion of grade 5, students will be offered at least one unit of cursive instruction. In grades 6, 7, or 8, students must receive at least one semester of civics education in accordance with Illinois Learning Standards for social science.
2. In grades 9 through 12, subjects include: (a) language arts, (b) writing intensive courses, (c) science, (d) mathematics, (e) social studies including U.S. history, American government, and one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) vocational education.

Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if ~~he or she~~ the Superintendent or designee 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.
7. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship, in order to raise students' honesty, kindness, justice, discipline, respect for others and moral courage. Instruction in all grades will include examples of behaviors that violate Board policy 7.180, *Prevention of and Response to Bullying, Intimidation, and Harrassment*.
8. In all schools, citizenship values must be taught, including: (a) American patriotism, (b) principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois), (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
9. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent, but at a minimum of three days per five-day week. For 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*.
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.
11. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels.
12. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and

- investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of the mixed free enterprise system.
13. Beginning in the fall of 2022, 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.
 16. In all schools, conservation of natural resources must be taught, including: (a) home ecology, (b) endangered species, (c) threats to the environment, and (d) the importance of the environment to life as we know it.
 17. In all schools, United States (U.S.) history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including, but not limited to, the African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, (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.

18. In grade 7 and all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
19. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
20. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.
21. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the pre-enslavement of Black people from 3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, the vestiges of slavery in this country, the study of the American civil rights resistance, as well as the struggles and contribution of African-Americans.
22. In all schools offering a secondary agricultural education program, courses as required by 105 ILCS 5/2-3.80.
23. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
24. Beginning in the fall of 2022, in all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States.
25. In kindergarten through grade 8, education must be available to students concerning effective methods of preventing and avoiding traffic injuries related to walking and bicycling.

LEGAL REF.: Pub. L. No. 108-447, Section 111 of Division J, Consolidated Appropriations Act of 2005.

Pub. L. No. 110-385, Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.

47 C.F.R. §54.520.

5 ILCS 465/3 and 465/3a.

20 ILCS 2605/2605-480.

105 ILCS 5/2-3.80(e) and (f), 5/10-20.~~73-79~~(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, 5/27-23.16, 5/27-24.1, 5/27-24.2.

105 ILCS 110/3, Comprehensive Health Education Program.

105 ILCS 435/, Vocational Education Act.

625 ILCS 5/6-408.5, Ill. Vehicle Code.

23 Ill. Admin. Code §§1.420, 1.425, 1.430, and 1.440.

CROSS REF: 4.165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 6.20 (School Year Calendar and Day), 6.40 (Curriculum Development), 6.70 (Teaching About Religions), 6.235 (Access to Electronic Networks), 7.180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7.185 (Teen Dating Violence Prohibited), 7.190 (Student Behavior), 7.260 (Exemption from Physical Education)

English Learners

The District offers opportunities for resident English Learners to ~~develop~~ achieve at high levels ~~of academic attainment~~ in ~~English academic subjects~~ and to meet the same ~~academic content and studentchallenging State~~ academic achievement standards that all children are expected to ~~attain~~ meet. The Superintendent or designee shall develop and maintain a program for English Learners that will:

1. Assist all English Learners to achieve English proficiency, facilitate effective communication in English, and encourage their full participation in school activities and programs as well as promote participation by the parents/guardians of English Learners.
2. Appropriately identify students with limited English-speaking ability.
3. Comply with State law regarding the Transitional Bilingual Educational Program (TBE) or Transitional Program of Instruction (TPI), whichever is applicable.
4. Comply with any applicable State and federal requirements for the receipt of grant money for English Learners and programs to serve them.
5. Determine the appropriate instructional program and environment for English Learners.
6. Annually assess the English proficiency of English Learners and monitor their progress in order to determine their readiness for a mainstream classroom environment.
7. Include English Learners, to the extent required by State and federal law, in the District's student assessment program to measure their achievement in reading/language arts and mathematics.
8. Provide information to the parents/guardians of English Learners about:
 - (1) the reasons for their child's identification,
 - (2) their child's level of English proficiency,
 - (3) the method of instruction to be used,
 - ~~(4)~~ how the program will meet their child's needs,
 - ~~(4)(5)~~ how the program will specifically help their child learn English and meet age-appropriate academic achievement standards for grade promotion and graduation,
 - ~~(5)(6)~~ specific exit requirements of the program,
 - ~~(6)(7)~~ how the program will meet their child's individualized education program, if applicable, and
 - ~~(7)~~ information on parent/guardian rights.

Parents/guardians will be regularly apprised of their child's progress and involvement will be encouraged.

Parent Involvement

Parents/guardians of English Learners will be informed how they can:

- (1) given an opportunity to provide input to the program, and be involved in the education of their children;
- (2) provided notification regarding their child's placement in, and information about, the District's English Learners programs be active participants in assisting their children to attain English proficiency, achieve at high levels within a well-rounded education, and meet the challenging State academic standards expected of all students; and
- (3) participate and serve on the District's Transitional Bilingual Education Programs Parent Advisory Committee.

LEGAL REF.: 20 U.S.C. §§6312, 6314, 6315, and 6319-6318 and 6801.
20 U.S.C. §6801 et seq.
34 C.F.R. Part 200.
105 ILCS 5/14C-1 *et seq.*
23 Ill. Admin. Code Part 228.

CROSS REF.: 6.15 (School Accountability), 6.170 (Title I Programs), 6.340 (Student Testing and Assessment Program)

Adopted: May 28, 1997
Reviewed: ~~November 2015~~ February 2023
Amended: December 9, 2015

Comprehensive Health Education Program

105 ILCS 110/3 requires the District to implement a Comprehensive Health Education Program. Comprehensive Health Education Program is a systematic and extensive educational program designed to provide a variety of learning experiences based upon scientific knowledge of the human organism as it functions within its environment which will favorably influence the knowledge, attitudes, values and practices of Illinois [students]; and which will aid [students] in making wise personal decisions in matters of health.

Unless limited to specific grades, the following major educational areas are the basis for curricula in the District's Comprehensive Health Education Program in all elementary and secondary schools:

1. Human ecology and health;
2. Human growth and development;
3. In all grades, age-appropriate sexual abuse and assault awareness and prevention education. Pursuant to 105 ILCS 5/27-13.2, no student in grades pre-K through 8 shall be required to take or participate in any instruction for *recognizing and avoiding* sexual abuse if the student's parent/guardian submits written objection thereto. Refusal to participate in the instruction shall not be reason for failing, suspending, or expelling the student. Through grade 12, an age-appropriate and evidence-informed curriculum pursuant to *Erin's Law* will provide instruction pursuant to policy 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*. The Superintendent must ensure all parent(s)/guardian(s) of students in any of grades K through 8 receive not less than five days' written notice before commencing the instruction.
4. In all grades, a minimum of 16 hours of safety education in the courses of study regularly taught with instruction about:
 - a. Automobile safety, including traffic regulations, highway safety, and the consequences of alcohol consumption and the operation of a motor vehicle;
 - b. Safety in the home, including safe gun storage;
 - c. Safety in connection with recreational activities;
 - d. Safety in and around school buildings;
 - e. Safety in connection with vocational work or training;
 - f. For students in grades 9 through 11, CPR subject to the excusal limitations in the first aid item 26, below; and
 - g. For students in grades 6 through 8, CPR and how to use an AED by watching a training video on those subjects.
5. In all grades, tobacco and e-cigarettes and other vapor devices;
6. In grades K through 8, education must be available to students concerning effective methods of preventing and avoiding traffic injuries related to walking and bicycling.

7. In grades K through 8, instruction, study, and discussion of effective methods for the prevention and avoidance of drugs and the dangers of opioid and substance abuse that are integrated into the curricula and designed to promote effective methods for the prevention and avoidance of drug and substance abuse.
8. In grades K through 8, annual instruction on the danger of and how to avoid abduction as part of the District's regular curriculum.
9. In grades 5 through 12, alcohol and drug use and abuse, including the medical and legal ramifications of alcohol, drug, and tobacco use that integrates into existing curricula, instruction related to:
 - a. The physical and legal effects and ramifications of drug and substance abuse (including use during pregnancy);
 - b. Ill. State Board of Education (ISBE) instructional materials and guidelines developed to assist the District with incorporating this instruction topic into its curricula; and
 - c. Either as part of existing curricula during the school day or as part of an after-school program, support services and instruction for students who are or students whose parent(s)/guardian(s) are chemically dependent.
10. In grades 6-12, parenting education that includes instruction in the following:
 - a. Child growth and development, including prenatal development.
 - b. Childbirth and child care.
 - c. Family structure, function, and management.
 - d. Prenatal and postnatal care for mothers and infants.
 - e. Prevention of child abuse.
 - f. The physical, mental, emotional, social, economic, and psychological aspects of interpersonal and family relationships.
 - g. Parenting skill development.
11. Family life, specifically its emotional, psychological, physiological, hygienic and social responsibilities, including sexual abstinence until marriage and evidence-based and medically accurate information regarding sexual abstinence; and in grades 6 through 12, instruction on the prevention, transmission, and spread of AIDS. No student shall be required to take or participate in any class or course on family life or AIDS prevention instruction if the student's parent/guardian submits written objection to taking or participating in the family life course or AIDS prevention instruction. Refusal to take or participate in the family life course or AIDS prevention instruction shall not be reason for suspension or expulsion of the student. See 6:60-AP1, E1, *Notice to Parents/Guardians of Sexual Abuse and Assault Awareness and Prevention Education; Requests to Examine Materials; Written Objection(s) and/or Opt-outs*.

12. Comprehensive sexual health education (NSES) in grades 8 and 9. No student shall be required to take or participate in any NSES class or course, and a student's parent/guardian may opt the student out of NSES by submitting the request in writing or using 6:60-AP1, E1, *Notice to Parents/Guardians of Sexual Abuse and Assault Awareness and Prevention Education; Requests to Examine Materials; Written Objection(s) and/or Opt-outs*. Refusal to take or participate in an NSES course or program may not be a reason for disciplinary action, academic penalty, suspension, or expulsion or any other sanction of a student. Active parental consent for their child to participate in NSES is not required; however, because NSES mandates instruction about sexual violence (defined to include sexual abuse) and instruction in recognizing and avoiding sexual abuse required by 105 ILCS 5/27-13.2 requires a minimum of five days' notice to parents/guardians of students in grades K through 8, the District will notify students in grades K through 8 using the **Notice of Sexual Abuse and Assault Awareness and Prevention Education** subhead of 6:60-AP1, E1, *Notice to Parents/Guardians of Sexual Abuse and Assault Awareness and Prevention Education; Requests to Examine Materials; Written Objection(s) and/or Opt-outs*. See also 6:60-AP2, *Comprehensive Sexual Health Education Program (Grades 8 & 9) (National Sex Education Standards (NSES))*.
13. Course materials and instruction to advise students about the Abandoned Newborn Infant Protection Act, 325 ILCS 2/;
14. The prevention and control of disease;
15. In grades 7 through 12, teen dating violence awareness;
16. In grades 7 through 12, instruction about the prevention of abuse of anabolic steroids in science, health, drug abuse, physical education or other appropriate courses of study. Instruction shall emphasize that the use of anabolic steroids presents a serious health hazard to persons who use steroids to enhance athletic performance or physical development. In addition, coaches and sponsors of interscholastic athletic programs shall provide instruction on steroid abuse prevention to students participating in these programs.
17. In grade 9 or 10, one unit of instruction in either grade about donations and transplants of organs/tissue and blood, except if a student's parent/guardian files written objection on constitutional grounds, but refusal to take or participate in the instruction shall not be reason for suspension or expulsion of a student or result in any academic penalty.
18. Public and environmental health;
19. Consumer health;
20. Safety education and disaster survival;
21. Mental health and illness that evaluates the multiple dimensions of health by reviewing the relationship between physical and mental health to enhance student understanding, attitudes, and behaviors that promote health, well-being, and human dignity and must include how and where to find mental health resources and specialized treatment in the State.
22. Personal health habits;
23. Nutrition;

24. Dental health;
25. Cancer, including, without limitation, types of cancer, signs and symptoms, risk factors, the importance of early prevention and detection, and information on where to go for help;
26. Basic first aid including, but not limited to:
 - a. Cardiopulmonary resuscitation (CPR) and the Heimlich maneuver, including training on how to properly administer CPR in accordance with standards of the American Red Cross, the American Heart Association, or another nationally recognized certifying organization, except if a student's parent/guardian submits written objection, but refusal to participate in the training shall not be a reason for suspension or expulsion of the student; and
 - b. In secondary schools, how to use an automated external defibrillator (AED) shall be included, except if a student's parent/guardian submits written objection, but refusal to participate in the training shall not be a reason for suspension or expulsion of the student.
27. Heart disease;
28. Diabetes;
29. Stroke;
30. The prevention of child abuse and neglect;
31. Suicide prevention pursuant to policy 7:290, *Suicide and Depression Awareness and Prevention*;
32. All students shall receive age-appropriate instruction on motor vehicle safety and litter control.

Notice to Parent/Guardian; Requirements; Written Objection(s) and/or Opt-outs

Refusal to take or participate in any course or program that allows parents/guardians to object in writing and/or opt their children out shall not be reason for disciplinary action or academic penalty to the student. The District will provide 6:60-AP1, E1, *Notice to Parents/Guardians of Sexual Abuse and Assault Awareness and Prevention Education; Requests to Examine Materials; Written Objection(s) and/or Opt-outs* to parents/guardians wishing to provide written objection or opt out of content in the Comprehensive Health Education Program.

LEGAL REF.: 105 ILCS 110/, Comprehensive Critical Health Problems and Comprehensive Health Education Act.

ADMIN PROC.: 6:60-AP2 (Comprehensive Personal Health and Safety and Sexual Health Education Program (National Sex Education Standards (NSES))); 6:60-AP3 (Developmentally Appropriate Consent Education)

Exhibit - Form for Exemption from Financial Aid Application Completion

This form is to be used to document a parent/guardian or student's exemption from the State law requirement to file, as a prerequisite to receiving a high school diploma:

- A Free Application for Federal Student Aid (FAFSA) at <https://studentaid.gov/>,
- An application for State financial aid at <http://www.isac.org/students/before-college/financial-aid-planning/retention-of-illinois-rise-act/>, or
- An Ill. State Board of Education (ISBE) FAFSA Nonparticipation Form at www.isbe.net/Documents/FAFSA-Non-Participation-Form.pdf. 105 ILCS 5/22-87(b), (added by P.A. 101-180); 23 Ill. Admin. Code §1.44(c)(4).

Return a copy of the completed form to the parent/guardian or student, and keep a copy in the student's file.

Completed by Student's parent/guardian or Student, if 18 years or older or legally emancipated.

Student's Name: _____
Address: _____
School: _____
Grade: _____

I am unable to file a FAFSA, an application for State financial aid, or an ISBE FAFSA Nonparticipation Form because of the following:

Completed by the High School Principal.

~~Extenuating~~ Due to ~~extenuating~~ circumstances ~~exist and~~ the Student is ~~exempt from the requirement~~ unable to file a FAFSA, an application for State financial aid, or an ISBE FAFSA Nonparticipation Form:

Yes No, exemption denied

(Complete next portion only if the answer is Yes above)

I attest that the District has made the following good faith efforts to assist the Student's parent/guardian or Student, ~~if applicable~~, in filing an application or a waiver from this requirement:

The ~~student~~ Student has met all other State law graduation requirements ~~to receive a diploma~~.

Yes, exemption approved No, exemption denied

High School Principal Signature

Date

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, 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; 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, 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 (Uniform Grievance Procedure), 2.265 (Title IX Sexual Harassment Grievance Procedure), 6.65 (Student Social and Emotional Development), 7.20 (Harassment of Students Prohibited), 7.50 (School Admissions and Student Transfers To and From Non-District Schools), 7.60 (Residenc), 7.130 (Student Rights and Responsibilities), 7.160 (Student Appearance), ~~7.465~~-7.180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7.185 (Teen Dating Violence Prohibited), 7.250 (Student Support Services), 7.330

Adopted: October 6, 1987
Reviewed: ~~January 2022~~ February 2023
Amended: February 9, 2022

(Student Use of Buildings – Equal Access), 7.340 (Student Records), 8.20
(Community Use of School Facilities)

Harassment of Students Prohibited

No person, including a District employee or agent, or student, shall harass intimidate, or bully a student on the basis of actual or perceived race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic.

The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Sexual Harassment Prohibited

The District shall provide an educational environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. See policies 2:265, *Title IX Sexual Harassment Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidences of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Associate Principal, Assistant Principal, a Complaint Manager, or any employee with whom the student is comfortable speaking. A student may choose to report to an employee of the student's same gender.

Reports under this policy will be considered a report under Board policy 2:260, *Uniform Grievance Procedure*, and/or Board policy 2:265, *Title IX Sexual Harassment Grievance Procedure*. The Nondiscrimination Coordinator and/or Complaint Manager shall process and review the report according to the appropriate grievance procedure.

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

**Nondiscrimination
Coordinator:**

Name: M. Curt Richardson
Address: 1809 West Hovey Ave, Normal, IL 61761
Email: richardmc@unit5.org
Telephone: (309) 557-4082

Complaint Manager:

Name: Roger Baldwin
Address: 1809 West Hovey Ave, Normal, IL 61761
Email: baldwinr@unit5.org
Telephone: (309) 557-4026

Name: Dr. Kristal Shelvin
Address: 1809 West Hovey Ave, Normal, IL 61761
Email: shelvik@unit5.org
Telephone: (309) 557-4035

The Superintendent or designee shall use reasonable measures to inform staff members and students of this policy by including:

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s), on the District's website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee supervisor or administrator who fails to promptly comply may be disciplined, up to and including discharge.

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

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

For any other alleged student harassment that does not require action under policy 2:265, Title IX *Sexual Harassment Grievance Procedure*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under policies 2:260, *Uniform Grievance Procedure*, and/or 7:190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is filed.

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

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

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

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any

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Reviewed: ~~March 2022~~ February 2023
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third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see policies 2:260, *Uniform Grievance Procedure*, and 2:265, *Title IX Sexual Harassment Grievance Procedure*).

Students should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972;
34 C.F.R. Part 106.
105 ILCS 5/10-20.12, 5/10-22.5, 5/10-23.13, 5/27-1, and 5/27-23.7.
775 ILCS 5/1-101 et seq., Illinois Human Rights Act.
23 Ill. Admin. Code §1.240 and Part 200.
Davis v. Monroe County Board of Education, 526 U.S. 629 (1999).
Franklin v. Gwinnett Co. Public Schools, 503 U.S. 60 (1992).
Gebser v. Lago Vista Independent School District, 524 U.S. 274 (1998).
West v. Derby Unified School District No. 260, 206 F.3d 1358 (10th Cir., 2000).

CROSS REF.: 2.260 (Uniform Grievance Procedure), 2.265 (Title IX Sexual Harassment Grievance Procedure), 4.165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5.20 (Workplace Harassment Prohibited), 5.90 (Abused and Neglected Child Reporting), 7.10 (Equal Educational Opportunities), 7.180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7.185 (Teen Dating Violence Prohibited), 7.190 (Student Behavior), 7.240 (Conduct Code for Participants in Co-Curricular Activities)

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Reviewed: ~~March 2022~~ February 2023
Amended: April 27, 2022

School Admissions and Student Transfers To and From Non-District Schools

Age

To be eligible for admission, a child must be five years old on or before September 1 of that school term. A child entering first grade must be six years of age on or before September 1 of that school year. Based upon an assessment of the child's readiness to attend school, the District may permit him or her to attend school prior to these dates. A child will also be allowed to attend first grade based upon an assessment of his or her readiness if he or she attended a non-public preschool, continued his or her education at that school through kindergarten, was taught in kindergarten by an appropriately certified teacher, and will be 6 years old on or before December 31. A child with exceptional needs who qualifies for special education services is eligible for admission at 3 years of age. Early entrance to kindergarten or first grade may also be available through Board policy 6.135, *Accelerated Placement Program*.

Admission Procedure

All students must register for school each year on the dates and at the place designated by the Superintendent or designee. Parents/guardians of students enrolling in the District for the first time must present:

1. A certified copy of the student's birth certificate. If a birth certificate is not presented, the Superintendent or designee shall notify in writing the person enrolling the student that within 30 days he or she must provide a certified copy of the student's birth certificate. When a certified copy of the birth certificate is presented, the school shall promptly make a copy for its records, place the copy in the student's permanent record, and return the certified copy to the person enrolling the child. If a person enrolling a student fails to provide a certified copy of the student's birth certificate, the Superintendent or designee shall immediately notify the local law enforcement agency, and shall also notify the person enrolling the student in writing that, unless he or she complies within 10 days, the case will be referred to the local law enforcement authority for investigation. If compliance is not obtained within that 10-day period, the Superintendent or designee shall so refer the case. The Superintendent or designee shall immediately report to the local law enforcement authority any material received pursuant to this paragraph that appears inaccurate or suspicious in form or content.
2. Proof of residence, as required by Board policy 7.60, *Residence*.
3. Proof of disease immunization or detection and the required physical examination, as required by State law and Board policy 7.100, *Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students*.

The individual enrolling a student shall be given the opportunity to voluntarily state whether the student has a parent or guardian who is a member of a branch of the U. S. Armed Forces and who is either deployed to active duty or expects to be deployed to active duty during the school year. Students who are children of active duty military personnel transferring will be allowed to enter: (a) the same grade level in which they studied at the school from which they transferred, if the transfer occurs during the District's school year, or (b) the grade level following the last grade completed.

Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required for enrollment. Board policy 6.140, *Education of*

Homeless Children, and its implementing Administrative Procedure 6.140-AP1, govern the enrollment of homeless children.

Foster Care Students

The Superintendent or designee will appoint at least one employee to act as a liaison to facilitate the enrollment and transfer of records of students in the legal custody of the Ill. Dept. of Children and Family Services (DCFS) when enrolling in or changing schools. The District liaison ensures that DCFS receives all written notices and records pertaining to students in legal custody as required by State law.

Student Transfers To and From Non-District Schools

A student may transfer into or out of the District according to State law and procedures developed by the Superintendent or designee. A student seeking to transfer into the District must serve the entire term of any suspension or expulsion, imposed for any reason by any public or private school, in this or any other state, before being admitted into the District.

Foreign Exchange Students

The District accepts foreign exchange students with a J-1 visa and who reside within the District as participants in an exchange program sponsored by organizations screened by administration. Exchange students on a J-1 visa are not required to pay tuition.

Privately sponsored exchange students on an F-1 visa may be enrolled if an adult resident of the District has temporary guardianship, and the student lives in the home of that guardian. Exchange students on an F-1 visa are required to pay tuition at the established District rate. F-1 visa student admission is limited to high schools, and attendance may not exceed 12 months.

The Board may limit the number of exchange students admitted in any given year. Exchange students must comply with District immunization requirements. Once admitted, exchange students become subject to all District policies and regulations governing students.

Re-Enrollment

Re-enrollment shall be denied to any individual 19 years of age or above who has dropped out of school and who could not earn sufficient credits during the normal school year(s) to graduate before his or her 21st birthday. However, at the Superintendent's or designee's discretion and depending on program availability, the individual may be enrolled in a graduation incentives program established under 105 ILCS 5/26-16 or an alternative learning opportunities program established under 105 ILCS 5/13B-1 (see Board policy 6.110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*). Before being denied re-enrollment, the District will offer the individual due process as required in cases of expulsion under Board policy 7.210, *Expulsion Procedures*. A person denied re-enrollment will be offered counseling and be directed to alternative educational programs, including adult education programs that lead to graduation or receipt of a GED diploma. This section does not apply to students eligible for special education under the Individuals with Disabilities in Education Act or accommodation plans under the Rehabilitation Act, Section 504.

LEGAL REF.: 8 U.S.C. §1101, Illegal Immigrant and Immigrant Responsibility Act of 1996.
20 U.S.C. §1232g, Family Educational Rights and Privacy Act

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20 U.S.C. §1400 et seq., Individuals With Disabilities Education Improvement Act.

29 U.S.C. §794, Rehabilitation Act, Section 504.

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

105 ILCS 5/2-3.13a, 5/10-20.12, 5/10-20.59, 5/10-22.5a, 5/14-1.02, 5/14-1.03a, 5/26-1, 5/26-2, 5/27-8.1.

105 ILCS 10/8.1, Ill. School Student Records Act.

105 ILCS 45/, Education for Homeless Children Act.

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

325 ILCS 50/, Missing Children Records Act.

325 ILCS 55/, Missing Children Registration Law.

410 ILCS 315/2e, Communicable Disease Prevention Act.

20 Ill. Admin. Code Part 1290, Missing Person Birth Records and School Registration.

23 Ill. Admin. Code Part 225, Special Education

23 Ill. Admin. Code Part 375, Student Records.

CROSS REF.: 4.110 (Transportation), 6.30 (Organization of Instruction), 6.110 (Program for Students at Risk of Academic Failure and/or Dropping Out), 6.135 (Accelerated Placement Program), 6.140 (Education of Homeless Children), 6.300 (Graduation Requirements), 6.310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 7.60 (Residence), 7.70 (Attendance and Truancy), 7.100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7.340 (Student Records)

Attendance and Truancy

The Board believes that a major cause of academic failure is frequent absences from school and that students, staff, and parents all play an important part in assuring a good attendance record.

The resources of classroom teachers, support personnel, and school administrators shall be employed constructively to solve with individual students their problems of excessive absence. There shall be adequate provisions for make-up work. Administrative procedures to implement this policy shall be written and filed with the Superintendent.

Compulsory School Attendance

This Board policy applies to individuals who have custody or control of a child:

- (a) between the ages of six (on or before September 1) and 17 years (unless the child has graduated from high school), or
- (b) who is enrolled in any of grades kindergarten through 12 in the public school regardless of age.

Subject to specific requirements in State law, the following children are not required to attend public school:

- (1) any child attending a private school (including a home school) or parochial school,
- (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician),
- (3) any child lawfully and necessarily employed,
- (4) any child over 12 and under 14 years of age while in confirmation classes,
- (5) any child absent because of religious reasons, including to observe a religious holiday, for religious instruction, or because his or her religion forbids secular activity on a particular day or time of day, and
- (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness (including mental or behavioral health of the student), observance of a religious holiday, death in the immediate family, attendance at a civic event, family emergency, other situations beyond the control of the student as determined by the Board, voting pursuant to Board policy 7.90, *Release During School Hours* (10 ILCS 5/7-42 and 5/17-15), other circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical health or safety, or other reason as approved by the Superintendent or designee. Students absent for a valid cause may make up missed homework and classwork assignments in a reasonable timeframe.

Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with the School Code and Board policy. The program shall include but not be limited to:

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A protocol for excusing a student in grades 6 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to telephone, within 2 hours after the first class, the parents/guardians of students in grade 8 or below who are absent without prior parent/guardian notification.
5. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in the 105 ILCS 5/26-2a.
6. A description of diagnostic procedures for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff members or other people who may have information about the reasons for the student's attendance problem.
7. The identification of supportive services that may be offered to truant, chronically truant, or chronically absent students, including parent-teacher conferences, student and/or family counseling, or information about community agency services. See Board policy 6.110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*.
8. A process for the collection and review of chronic absence data and to:
 - a. Determine what systems of support and resources are needed to engage chronically absent students and their families, and
 - b. Encourage the habit of daily attendance and promote success.
9. Reasonable efforts to provide ongoing professional development to teachers, administrators, Board members, school resource officers, and staff on the appropriate and available supportive services for the promotion of student attendance and engagement.
10. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.
11. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of

Adopted: September 15, 1969

Reviewed: ~~March 2022~~ February 2023

Amended: April 27, 2022

school student records must be consistent with Board policy 7.340, *Student Records*, as well as State and federal law concerning school student records.

12. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a truant minor for his or her truancy unless available supportive services and other school resources have been provided to the student.
13. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent believes qualifies.
14. A process for a 17-year old resident to participate in the District's various programs and resources for truants. The student must provide documentation of his/her dropout status for the previous 6 months. A request from an individual 19 years of age or older to re-enroll after having dropped out of school is handled according to provisions in Board policy 7.50, *School Admissions and Student Transfers To and From Non-District Schools*.
15. A process for the temporary exclusion of a student 17 years of age or older for failing to meet minimum attendance standards according to provisions in State law. A parent/guardian has the right to appeal a decision to exclude a student.

Monitoring

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

LEGAL REF.: 105 ILCS 5/22-92 and 5/26-1 through 18.
705 ILCS 405/3-33.5, Juvenile Court Act of 1987.
23 Ill. Admin. Code §§1.242 and 1.290.

CROSS REF.: 5.100 (Staff Development Program), 6.110 (Programs for Students at Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6.150 (Home and Hospital), 7.10 (Equal Educational Opportunities), 7.50 (School Admissions and Student Transfers To and From Non-District Schools), 7.60 (Residence), 7.80 (Release Time for Religious Instruction/Observance), 7.190 (Student Behavior), 7.340 (Student Records)

Adopted: September 15, 1969
Reviewed: ~~March 2022~~ February 2023
Amended: April 27, 2022

Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students

Required Health Examinations and Immunizations

A student's parents/guardians shall present proof that the student received a health examination, with proof of the immunizations against, and screenings for, preventable communicable diseases, as required by the Illinois Department of Public Health, within one year prior to:

- ~~1.~~ ~~Entering early childhood education/pre-kindergarten program;~~
- ~~2.~~1. Entering kindergarten or the first grade;
- ~~3.~~2. Entering the sixth and ninth grades; and
- ~~4.~~3. Enrolling in an Illinois school, regardless of the student's grade (including nursery school, special education, Head Start programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

Proof of immunization against meningococcal disease is required from students entering grades 6 and 12.

As required by State law:

1. Health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice nurse who has a written collaborative agreement with a collaborating physician authorizing the advanced practice nurse to perform health examinations, or a physician assistant who has been delegated the performance of health examinations by a supervising physician.
2. A diabetes screening must be included as a required part of each health examination; diabetes testing is not required.
3. ~~Beginning with the 2017-2018 school year, an An~~ age appropriate developmental screening and an age-appropriate social and emotional screening are required parts of each health examination. A student will not be excluded from school due to his or her parent/guardian's failure to obtain a developmental screening or a social and emotional screening.
4. Before admission and in conjunction with required physical examinations, parent(s)/guardian(s) of children between the ages of one and seven years must provide a statement from a physician that their child was "risk-assessed" or screened for lead poisoning.
5. The IDPH will provide all students entering sixth grade and their parent(s)/guardian(s) information about the link between human papilloma-virus (HPV) and HPV-related cancers and the availability of the HPV vaccine.
6. The District will provide informational materials regarding influenza, influenza vaccinations, meningococcal disease, and meningococcal vaccinations developed, provided, or approved by the IDPH when it provides information on immunizations,

infectious diseases, medications, or other school health issues to students' parents(s)/guardian(s).

Unless an exemption or extension applies, the failure to comply with the above requirements by the first day of the current school year will result in the student's exclusion from school until the required health forms are presented to the District. Transfer students shall have 30 days following registration to comply with the health examination and immunization regulations. If a medical reason prevents a student from receiving a required immunization by the first day of school, the student must present, by the first day of school, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, advanced practice nurse, physician assistant, or local health department responsible for administering the immunizations.

Eye Examination

Parent(s)/guardian(s) are encouraged to have their children undergo an eye examination whenever health examinations are required.

Parent(s)/guardian(s) of students entering kindergarten or an Illinois school for the first time shall present proof before the first day of the current school year that the student received an eye examination within one year prior to entry of kindergarten or the school. A physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist must perform the required eye examination.

If a student fails to present proof by the first day of school, the school may hold the student's report card until the student presents proof:

- 1) of a completed eye examination, or
- 2) that an eye examination will take place within 60 days after the first day of school.

The Superintendent or designee shall ensure that parent(s)/guardian(s) are notified of this eye examination requirement in compliance with the rules of the IDPH. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

Dental Examination

All children in kindergarten and the second, sixth, and ninth grades must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the IDPH.

If a child in the second, sixth, or ninth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof:

- 1) of a completed dental examination, or
- 2) that a dental examination will take place within 60 days after May 15.

The Superintendent or designee shall ensure that parent(s)/guardian(s) are notified of this dental examination requirement at least 60 days before May 15 of each school year.

Exemptions

In accordance with rules adopted by the IDPH, a student will be exempted from this policy's requirements for:

1. Religious grounds if the student's parent(s)/guardian(s) present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. General philosophical or moral reluctance to allow physical examinations, eye examinations, immunizations, vision and hearing screenings, or dental examinations does not provide a sufficient basis for an exception to statutory requirements. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parent(s)/guardian(s) of exclusion procedures pursuant to *Board policy 7.280, Communicable and Chronic Infectious Disease* and State rules if there is an outbreak of one or more diseases from which the student is not protected.
2. Health examination or immunization requirements on medical grounds, if the examining physician, advanced registered practice nurse, or physician assistant provides written verification.
3. Eye examination requirement, if the student's parent(s)/guardian(s) show an undue burden or lack of access to a physician licensed to practice medicine in all its branches who provides eye examinations or a licensed optometrist.
4. Dental examination requirement, if the student's parent(s)/guardian(s) show an undue burden or a lack of access to a dentist.

Exclusion of Students Exempt from Immunization Requirements

Students who are exempt from immunization requirements shall be considered susceptible close contacts of a student or staff member determined to have a communicable or infectious disease and excluded from school as provided and for the duration specified in the Control of Communicable Diseases Code. The school will take reasonable measures, considering available resources, to allow for the continuation of educational services during the period of exclusion and students will be allowed to make up missed work.

Homeless Child

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce immunization and health records normally required for enrollment. *Board policy 6.140, Education of Homeless Children*, governs the enrollment of homeless children.

LEGAL REF.: 42 U.S.C. §11431 et seq., McKinney Homeless Assistance Act
105 ILCS 5/27-8.1 and 45/1-20.
410 ILCS 45/7.1, Lead Poisoning Prevention Act.
410 ILCS and 315/2e, Communicable Disease Prevention Act.
23 Ill. Admin. Code §1.530.
23 Ill. Admin. Code Part 664, Socio-Emotional and Developmental Screening.
77 Ill. Admin. Code Part 665, Child and Student Health Examination and Immunization.
77 Ill. Admin. Code Part 690, Control of Communicable Diseases.
~~77 Ill. Admin. Code Part 695.~~

CROSS REF.: 6.30 (Organization of Instruction), 6.140 (Education of Homeless Children), 6.180 (Extended Instructional Programs), 7.50 (School Admissions and Student Transfers To and From Non-District Schools), 7.280 (Communicable and Chronic Infectious Disease)

Adopted: August 17, 1981
Reviewed: ~~May 2019~~ February 2023
Amended: June 12, 2019

ADMIN. PROC.: 6.140-AP1 ([Education of Homeless Children](#)), 7.100-AP1 ([First Day Exclusions](#)), 7.100-E1 ([State of Illinois Certificate of Child Health Examinations-](#)), 7.100-E2 ([First Day Exclusion Notification Letter](#)), 7.100-E3 ([Medical Records Deficiency Notice](#)), 7.280-AP1 ([Managing Students with Communicable or Infectious Diseases](#)), ~~7.280-E1, 7.280-E2, 7.280-E3~~

Prevention of and Response to Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, national origin, military status, unfavorable discharge status from the military service, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic **is prohibited** in each of the following situations:

1. During any school sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school sponsored or school sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the District or school if the bullying causes a substantial disruption to the education process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.

Definitions from Section 27-23.7 of the *School Code* (105 ILCS 5/27-23.7)

Bullying includes *cyber-bullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Bullying may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

Cyber-bullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyber-bullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyber-bullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school, and (vii) increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school counselors, school social workers, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the district's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below; each numbered requirement, 1-12, corresponds with the same number in the list of required policy components in 105 ILCS 5/27-23.7(b) 1-2.

1. The District uses the definition of *bullying* as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the District Nondiscrimination Coordinator, a Complaint Manager, Building Principal, Associate Building Principal, Assistant Building Principal, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District Nondiscrimination Coordinator, a Complaint Manager, or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted; however, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

Adopted: February 13, 2008
Reviewed: ~~March 2022~~ February 2023
Amended: April 27, 2022

Nondiscrimination Coordinator: Name: M. Curt Richardson
Address: 1809 West Hovey Ave, Normal, IL 61761
Email: richardmc@unit5.org
Telephone: (309) 557-4082

Complaint Manager: Name: Roger Baldwin
Address: 1809 West Hovey Ave, Normal, IL 61761
Email: baldwinr@unit5.org
Telephone: (309) 557-4026

Name: [Dr. Kristal Shelvin](#)
Address: [1809 West Hovey Ave, Normal, IL 61761](#)
Email: shelvik@unit5.org
Telephone: [\(309\) 557-4035](#)

4. Consistent with federal and State laws and rules governing student privacy rights, the Superintendent or designee shall promptly inform the parents/guardians of every student involved in an alleged incident of bullying and discuss, as appropriate, the availability of social work services, counseling, school psychological services, other interventions, and restorative measures.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
 - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
 - c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
 - d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. Any person's act of reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students.

8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: (a) *bullying*, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan must be based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's Internet website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must also be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. Pursuant to State law and policy 2.240, *Board Policy Development*, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification or areas of a school where bullying occurs;
 - d. The types of bullying utilized; and
 - e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. Acceptable documentation to satisfy the re-evaluated policy submission include one of the following:

- 1) An updated version of the policy with the amendment/modification date included in the reference portion of the policy;
- 2) If no revisions are deemed necessary, a copy of Board minutes indicating that the policy was re-evaluated and no changes were deemed to be necessary, or a signed statement from the Board; or
- 3) A signed statement from the Board President indicating that the Board re-evaluated the policy and no changes to it were necessary.

The Superintendent or designee must post the information developed as a result of the policy re-evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students. Reviews and re-evaluations in years they are due must be submitted to ISBE by September 30.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation, the following:
 - a. 2.260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.

- b. 2:265, *Title IX Sexual Harassment Grievance Procedure*. Any person may use this policy to complain about sexual harassment in violation of Title IX of the Education Amendments of 1972.
- c. 6.60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
- d. 6.65, *Student Social and Emotional Development*. Student social and emotional development is incorporated in the District's educational program as required by State law.
- e. 6.235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
- f. 7.20, *Harassment of Students Prohibited*. This policy prohibits any person from harassing, intimidating, or bullying a student based on an actual or perceived characteristic (the list of characteristics in 7.20 is the same as the list in this policy).
- g. 7.185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
- h. 7.190, *Student Behavior*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
- i. 7.310, *Restrictions on Publications; Elementary and Junior High Schools*. This policy prohibits students from, and provides consequences for: (i) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (ii) creating and/or distributing written, printed, or electronic material, including photographs and Internet material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

LEGAL REF.: 105 ILCS 5/10-20.14, 5/10-22.6(b-20), 5/24-24, and 5/27-23.7.
405 ILS 49/, Children's Mental Health Act.
775 ILCS 5/1-103, Ill. Human Rights Act.
23 Ill. Admin. Code §§1.240, ~~and §1.280~~, and 1.295.

CROSS REF.: 2.240 ([Board Policy Development](#)), 2.260 ([Uniform Grievance Procedure](#)), 2.265 ([Title IX Sexual Harassment Grievance Procedure](#)), 4.170 ([Safety](#)), 5.230 ([Maintaining Student Discipline](#)), 6.60 ([Curriculum Content](#)), 6.65 ([Student Social and Emotional Development](#)), 6.235 ([Access to Electronic Networks](#)), 7.20 ([Harassment of Students Prohibited](#)), 7.185 ([Teen Dating Violence Prohibited](#)), 7.190 ([Student Behavior](#)), 7.220 ([Bus Conduct](#)), 7.230 ([Misconduct by Students with Disabilities](#)), 7.240 ([Conduct Code for Participants in Co-Curricular Activities](#)), 7.285 ([Anaphylaxis Prevention, Response, and Management Program](#)), 7.310 ([Restrictions on Publications; Elementary and Junior High Schools](#)), 7.315 ([Restrictions on Publications; High Schools](#))

Student Behavior

The goals and objectives of this policy are to provide effective discipline practices that:

1. ensure the safety and dignity of students and staff;
2. maintain a positive, weapons-free and drug-free learning environment;
3. keep school property and the property of others secure;
4. address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and
5. teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and Where Conduct Rules Apply

A student is subject to disciplinary action for engaging in prohibited student conduct, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

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1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including, but not limited to:

1. Using, possessing, distributing, purchasing, bartering, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, bartering, selling, or offering for sale, alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, bartering, selling, or offering for sale:
 - a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
 - b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.

Adopted: December 12, 1989
Reviewed: ~~March 2022~~ February 2023
Amended: April 27, 2022

- c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
- d. Any prescription medication when not prescribed for the student by a physician licensed practitioner, when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions or without following *Board policy 7.270* and its implementing procedures including without limitation failing to have a completed and signed "School Medication Authorization Form" on file, failing to keep medication in the original container, giving other students medication, or taking improper doses of medication. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.
- e. Any non-prescription medication without following *Board policy 7.270* and its implementing procedures.
- f. Any inhalant, regardless of whether it contains an illegal drug or controlled substance (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
- g. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
- h. *"Look-alike"* or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
- i. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

- 4. Using, possessing, controlling, or transferring a knife, a *"weapon"* as that term is defined in the ***Weapons*** section of this policy, or a look-alike weapon, or violating the ***Weapons*** section of this policy.
- 5. Using or possessing an electronic mobile device including but not limited to mobile (i.e. cellular) phone, video recording device, personal digital assistant (PDA), iPod, mp3 player, laptop, netbook, iPad, tablet, or other similar electronic devices in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, eavesdrop (e.g. surreptitiously recording a conversation), or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or

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possessing an indecent visual depiction of oneself or another person through the use of a computer, or electronic mobile device.

Students are allowed to possess and use electronic mobile devices in school, provided they do not cause a disruption, and are not used, seen or heard during instructional time unless:

- a. the supervising teacher grants permission;
 - b. use of the device is provided in a student's individualized education program (IEP); or
 - c. it is needed in an emergency that threatens the safety of students, staff, or other individuals.
6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
 7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.
 8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, altering report cards, or wrongfully obtaining test copies or scores.
 9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
 10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault.
 11. Teen dating violence, as described in Board policy 7.185, *Teen Dating Violence Prohibited*.
 12. Causing or attempting to cause damage to, or stealing or attempting to steal, or relocating personal or school property or another person's personal property.
 13. Entering school property or a school facility without proper authorization.
 14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus or at any school activity.
 15. Being absent without a recognized excuse; State law and Board policy regarding truancy control will be used with chronic and habitual truants.
 16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
 17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
 18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.

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19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that, interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term "*possession*" includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; or d) at any location on school property or at a school-sponsored event.

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Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures may include, without limitation, any of the following:

1. Notifying parents/guardians.
2. Disciplinary conference.
3. Withholding privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.

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7. Detention provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration may use this option as an alternative to another disciplinary measure giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with *Board policy 7.220*.
11. Out-of-school suspension from school and all school activities in accordance with *Board policy 7.200*. A student who has been suspended is prohibited from being on school grounds and at school activities during the period of the suspension.
12. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with *Board policy 7.210*. A student who has been expelled is prohibited from being on school grounds and at school activities during the period of expulsion.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the *School Code*.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and/or expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension and/or expulsion. In addition to the above list of disciplinary measures, juvenile authorities or other law enforcement may be notified whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), "look-alikes," alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

Corporal punishment is prohibited. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in 105 ILCS 5/10-20.33, State Board of Education rules (23 Ill. Admin. Code 1.280, 1.285), and the District's procedure(s).

Weapons

A student who uses, possesses, controls, or transfers one of the following weapons at school, on school grounds, on a school bus, at any school-sponsored activity or event, or at any activity or event that bears a reasonable relationship to school shall be expelled for at least one (1) calendar year but not more than two (2) calendar years:

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1. A firearm, meaning any gun, rifle, shotgun, a weapon as defined by Section 921 of Title 18, of the United States Code (18 U.S.C. § 921), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act (430 ILCS 65/), or firearm as defined in Section 24-1 of the Criminal Code of 1961 (720 ILCS 5/24-1);
2. Ammunition;
3. A knife with a blade of at least 3 inches, switchblade knife, ballistic knife, billy club, brass knuckles, other knuckle weapon regardless of its composition, or any object listed in Section 24-1 of the Criminal Code of 1961 (720 ILCS 5/24-1);
4. A look-alike firearm; or
5. Any other object if used or attempted to be used to cause bodily harm.

The expulsion requirement under either paragraph 1 or 2 above may be modified by the Superintendent or designee, and the Superintendent or designee's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Students should report suspected possession or use of such items to any counselor, teacher, or administrator.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that ~~he or she~~ the staff member:

1. observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision;
2. observes, or has reason to suspect that, any person on school grounds is or was involved in a drug-related incident; or
3. observes a battery committed against any staff member.

Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, Ill. Dept. of State Police (ISP), and any involved student's parent/guardian. "*School grounds*" includes modes of transportation to school activities and any public way within 1,000 feet of the school, as well as school property itself.

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Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other licensed educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Associate Building Principal, or Assistant Building Principal, ~~or School Administration Manager (SAM)~~ is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 days for safety reasons.

Student Handbook

The Superintendent or designee, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District's student disciplinary ~~philosophy, disciplinary~~ policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

Incorporated

by Reference: 7.190-AP4 (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.: 20 U.S.C. §6081, Pro-Children Act of 1994.
20 U.S.C. §7151 et seq., Gun Free Schools Act

105 ILCS 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10-21.7, 5/10-21.10, 5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/22-33, 5/24-24, 5/26-12, 5/27-23.7 and 5/31-3.

105 ILCS 110/3.10, Critical Health Problems and Comprehensive Health Education Act.

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

410 ILCS 647/, Powdered Caffeine Control and Education Act.

430 ILCS 66/, Firearm Concealed Carry Act.

23 Ill. Admin. Code §§1.280, 1.285.

CROSS REF.: 2.150 (Committees), 2.240 (Board Policy Development), 5.230 (Maintaining Student Discipline), 6.110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7.70 (Attendance and Truancy), 7.130 (Student Rights and Responsibilities), 7.140 (Search and Seizure), 7.150 (Agency and Police Interviews), 7.160 (Student Appearance), 7.170 (Vandalism), 7.180 (Prevention and Response to Bullying, Intimidation, and Harassment), 7.185 (Teen Dating Violence Prohibited), 7.200

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[\(Suspension Procedures\)](#), 7.210 [\(Expulsion Procedures\)](#), 7.220 [\(Bus Conduct\)](#), 7.230 [\(Misconduct by Students with Disabilities\)](#), 7.240 [\(Conduct Code for Participants in Co-Curricular Activities\)](#), 7.270 [\(Administering Medicines to Students\)](#), 7.310 [\(Restrictions on Publications; Elementary and Junior High Schools\)](#), 7.315 [\(Restrictions on Publications; High Schools\)](#), 8.30 [\(Visitors to and Conduct on School Property\)](#)

Administrative Procedure - Definition of Child Sex Offender
720 ILCS 5/11-9.3(d) ~~amended by P.A. 97-699, eff. 1-1-2013~~

- (1) “*Child sex offender*” means any person who:
- (i) Has been charged under Illinois law, or any substantially similar federal law or law of another state, with a sex offense set forth in paragraph (2) of this subsection (d) or the attempt to commit an included sex offense, and
 - (A) Is convicted of such offense or an attempt to commit such offense; or
 - (B) Is found not guilty by reason of insanity of such offense or an attempt to commit such offense; or
 - (C) Is found not guilty by reason of insanity pursuant to subsection (c) of Section 104-25 of the Code of Criminal Procedure of 1963 of such offense or an attempt to commit such offense; or
 - (D) Is the subject of a finding not resulting in an acquittal at a hearing conducted pursuant to subsection (a) of Section 104-25 of the Code of Criminal Procedure of 1963 for the alleged commission or attempted commission of such offense; or
 - (E) Is found not guilty by reason of insanity following a hearing conducted pursuant to a federal law or the law of another state substantially similar to subsection (c) of Section 104-25 of the Code of Criminal Procedure of 1963 of such offense or of the attempted commission of such offense; or
 - (F) Is the subject of a finding not resulting in an acquittal at a hearing conducted pursuant to a federal law or the law of another state substantially similar to subsection (a) of Section 104-25 of the Code of Criminal Procedure of 1963 for the alleged violation or attempted commission of such offense; or
 - (ii) Is certified as a sexually dangerous person pursuant to the Illinois Sexually Dangerous Persons Act, or any substantially similar federal law or the law of another state, when any conduct giving rise to such certification is committed or attempted against a person less than 18 years of age; or
 - (iii) Is subject to the provisions of Section 2 of the Interstate Agreements on Sexually Dangerous Persons Act.

Convictions that result from or are connected with the same act, or result from offenses committed at the same time, shall be counted for the purpose of this Section as one conviction. Any conviction set aside pursuant to law is not a conviction for purposes of this Section.

- (2) Except as otherwise provided in paragraph (2.5), “*sex offense*” means:
- (i) A violation of any of the following Sections of the Criminal Code of 1961 or the Criminal Code of 2012:
 - 10-4 (forcible detention)
 - 10-7 (aiding or abetting child abduction under Section 10-5(b)(10)),
 - 10-5(b)(10) (child luring),
 - 11-1.40 (predatory criminal sexual assault of a child),
 - 11-6 (indecent solicitation of a child),
 - 11-6.5 (indecent solicitation of an adult),
 - 11-9.1 (sexual exploitation of a child),
 - 11-9.2 (custodial sexual misconduct),

11-9.5 (sexual misconduct with a person with a disability),
11-14.3(a)(1) (promoting prostitution by advancing prostitution),
11-14.3(a)(2)(A) (promoting prostitution by profiting from prostitution by compelling a person to be a prostitute),
11-4.3(a)(2)(C) (promoting prostitution by profiting from prostitution by means other than described in subparagraphs (A) and (B) of paragraph (2) of subsection (a) of Section 11-14.3),
11-14.4 (promoting juvenile prostitution),
11-18.1 (patronizing a juvenile prostitute),
11-20.1 (child pornography),
11-20.1B (aggravated child pornography),
11-21 (harmful material),
11-25 (grooming),
11-26 (traveling to meet a minor or traveling to meet a child),
12-33 (ritualized abuse of a child),
11-20 (obscenity) (when that offense was committed in any school, on real property comprising any school, in any conveyance owned, leased, or contracted by a school to transport students to or from school or a school related activity or in a public park),
11-30 (public indecency) (when committed in a school, on real property comprising a school, in any conveyance owned, leased, or contracted by a school to transport students to or from school or a school related activity, or in a public park).

An attempt to commit any of these offenses.

- (ii) A violation of any of the following Sections of the Criminal Code of 1961 or the Criminal Code of 2012, when the victim is a person under 18 years of age:

11-1.20 (criminal sexual assault),
11-1.30 (aggravated criminal sexual assault),
11-1.50 (criminal sexual abuse),
11.1.60 (aggravated criminal sexual abuse).
An attempt to commit any of these offenses.

- (iii) A violation of any of the following Sections of the Criminal Code of 1961 or the Criminal Code of 2012, when the victim is a person under 18 years of age and the defendant is not a parent of the victim:

10-1 (kidnapping),
10-2 (aggravated kidnapping),
10-3 (unlawful restraint),
10-3.1 (aggravated unlawful restraint),
11-9.1(A) (permitting sexual abuse of a child).
An attempt to commit any of these offenses.

- (iv) A violation of any former law of this State substantially equivalent to any offense listed in clause (2)(i) or 2(ii) of subsection (d) of this Section.

(2.5) For the purposes of subsections (b-5) and (b-10) only, a sex offense means:

- (i) A violation of any of the following Sections of the Criminal Code of 1961 or the Criminal Code of 2012:

10-5(b)(10) (child luring),
10-7 (aiding or abetting child abduction under Section 10-5(b)(10)),
11-1.40 (predatory criminal sexual assault of a child)
11-6 (indecent solicitation of a child),
11-6.5 (indecent solicitation of an adult),
[11-9.2 \(custodial sexual misconduct\)](#),
[11-9.5 \(sexual misconduct with a person with a disability\)](#),
[11-11 \(sexual relations within families\)](#),
[11-14.3\(a\)\(1\) \(promoting prostitution by advancing prostitution\)](#),
[11-14.3\(a\)\(2\)\(A\) \(promoting prostitution by profiting from prostitution by compelling a person to be a prostitute\)](#),
[11-14.3\(a\)\(2\)\(C\) \(promoting prostitution by profiting from prostitution by means other than as described in subparagraphs \(A\) and \(B\) of paragraph \(2\) of subsection \(a\) of Section 11-14.3\)](#),
11-14.4 (promoting juvenile prostitution),
11-18.1 (patronizing a juvenile prostitute),
11-20.1 (child pornography),
11-20.1B (aggravated child pornography),
[11-25 \(grooming\)](#),
[11-26 \(traveling to meet a minor or traveling to meet a child\)](#), or
12-33 (ritualized abuse of a child).
An attempt to commit any of these offenses.

- (ii) A violation of any of the following Sections of the Criminal Code of 1961 [or the Criminal Code of 2012](#), when the victim is a person under 18 years of age:

11-1.20 (criminal sexual assault),
11-1.30 (aggravated criminal sexual assault),
11-1.60 (aggravated criminal sexual abuse), and subsection (a) of Section
11.1.50 (criminal sexual abuse).
An attempt to commit any of these offenses.

- (iii) A violation of any of the following Sections of the Criminal Code of 1961 [or the Criminal Code of 2012](#), when the victim is a person under 18 years of age and the defendant is not a parent of the victim:

10-1 (kidnapping),
10-2 (aggravated kidnapping),
10-3 (unlawful restraint),
10-3.1 (aggravated unlawful restraint),
[11-9.1\(A\) \(permitting sexual abuse of a child\)](#).
An attempt to commit any of these offenses.

- (iv) A violation of any former law of this State substantially equivalent to any offense listed in this paragraph (2.5) of this subsection.

(3) A conviction for an offense of federal law or the law of another state that is substantially equivalent to any offense listed in paragraph (2) of subsection (d) of this Section shall constitute a conviction for the purpose of this Section. A finding or adjudication as a sexually dangerous person under any federal law or law of another state that is substantially equivalent to the Sexually Dangerous Persons Act shall constitute an adjudication for the purposes of this Section.

Parental Involvement

Building Principals shall advocate effective, comprehensive family involvement in education that will promote parents/guardians becoming active partners in education. Building Principals shall, at least once every semester, provide a written report to the Superintendent on parental involvement programs and efforts in their buildings. This administrative procedure identifies opportunities for parental involvement.

The District or school provides notices to parents/guardians on the following topics (list may not be exhaustive):

- Public hearing on holding school or scheduling teachers' institutes, parent-teacher conferences, or staff development on certain holidays. 105 ILCS 5/24-2(b)(2).
 - Free and reduced-price food service. 7 C.F.R. §245.5; 23 Ill. Admin. Code §305.10(c).
 - Fee waiver. 23 Ill. Admin. Code §1.245.
 - Applications of pest control and/or lawn care products. 225 ILCS 235/10.3, 415 ILCS 65/3.
 - Instruction on recognizing and avoiding sexual abuse. 105 ILCS 5/27-13.2.
 - Parental school visitation rights. 820 ILCS 147/25.
 - Child's placement in English learner programs. 105 ILCS 5/14C-4.
 - Major school-sponsored events, including parent-teacher conferences, given to non-custodial parents. 105 ILCS 5/10-21.8.
 - Unexplained absence from school of a student in K-8 (within two hours). 105 ILCS 5/26-3b.
 - Graduation requirements, particularly when a student's eligibility for graduation may be in question. 23 Ill. Admin. Code §1.440(e).
 - A student's suspension and/or expulsion. 105 ILCS 5/10-22.6.
 - Electronic audio and/or visual recording devices if located on school buses. 720 ILCS 5/14-3(m).
 - Physician who prescribes District's supply of epinephrine injectors is protected from liability, with limited exceptions. 105 ILCS 5/22-30(c).
 - Availability of the District report card. 105 ILCS 5/10-17a(5).
- See also:
- 6:170-AP2, *Notice to Parents Required by Elementary and Secondary Education, McKinney-Vento Homeless Assistance, and Protection of Pupil Rights Laws*
 - 7:190-E2, *Student Handbook Checklist*
 - 7:340-AP1, E1, *Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records*

State laws have created parental involvement opportunities on the following topics:

Students Records

Parents/guardians have many rights concerning their student's school records, including the right to access the records (105 ILCS 10/5); the right to challenge the content (105 ILCS 10/7); and a non-custodial parent has the right to receive copies of school correspondence and reports (105 ILCS 5/10-21.8).

Parent-Teacher Advisory Committees

The School Board establishes a parent-teacher advisory committee(s) on student discipline and behavior interventions for special education students. 105 ILCS 5/10-20.14 and 5/14-8.05(c).

Curriculum Involvement

The District must involve the parents/guardians of a child with disabilities in their child's education and placement. 20 U.S.C. §1414 and 1415; 34 C.F.R. §300.322, 501, 503, 504, 507 and 508; 105 ILCS 5/14-1 *et seq.*, 23 Ill. Admin. Code §§226.500, 510, 520, 530 and 610.

If parent(s)/guardian(s) opts their child(ren) out in writing, the student is not required to take National Sex Education Standards (NSES) classes or courses. 105 ILCS 5/27-9.1a(d), added by P.A. 102-522, and 110/3, and see also 6:60-AP1, E1, *Notice to Parents/Guardians of Sexual Abuse and Assault Awareness and Prevention Education; Requests to Examine Materials; Written Objection(s) and/or Opt-outs.*

A parent/guardian has the right to examine instructional materials to be used in National Sex Education Standards (NSES) classes or courses. 105 ILCS 5/27-9.1a(e), added by P.A. 102-522, and 110/3. See also 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, and 6:60-AP1, E1, *Notice to Parents/Guardians of Sexual Abuse and Assault Awareness and Prevention Education; Requests to Examine Materials; Written Objection(s) and/or Opt-outs.*

The Board determines the instructional program with involvement of parents/guardians. 23 Ill. Admin. Code §1.410.

The District may consult with parent/guardian on an individual remediation plan for students demonstrating a proficiency level comparable to the average pupil performance one grade or more below current placement. 105 ILCS 5/2-3.64(b), repealed by P.A. 98-972, eff. 8-15-14; however, there is no penalty for continuing this practice when it is in the best interests of a student.

The District must notify parents/guardians of graduation requirements and when a student's eligibility for graduation may be in question. 23 Ill. Admin. Code §1.440(e).

The Board may use parent/guardian volunteers as: (1) assistants under the immediate supervision of a ~~certificated-licensed~~ teacher (105 ILCS 5/10-22.34, [amended by P.A. 102-894](#)); (2) supervisors, chaperones, or sponsors for non-academic activities (105 ILCS 5/10-22.34a, [amended by P.A. 102-894](#)); and (3) guest lecturers or resource persons under the immediate supervision of a ~~certificated-licensed~~ teacher (105 ILCS 5/10-22.34b, [amended by P.A. 102-894](#)).

Upon a parent/guardian's request, a student must be released for religious instruction or observance. 105 ILCS 5/26-1(5).

The District must post the school report card on its website and, upon request, send it to parents/guardians. If the District does not maintain a website, the report card must be sent to parents/guardians without request. The District must send a written notice home to parents/guardians stating: (1) that the report card is available on the website; (2) the website address; (3) that a printed copy will be sent upon request; and (4) the telephone number to call to request a printed copy. 105 ILCS 5/10-17a.

Conferences and Hearings

The District must notify parents/guardians and consult with them and keep them involved with the education and placement of their child with disabilities. 20 U.S.C. §1414 and 1415; 34 C.F.R. §300.322, 501, 503, 504, 507 and 508; 105 ILCS 5/14-1 *et seq.*, 23 Ill. Admin. Code §§226.500, 510, 520, 530 and 610.

Parents/guardians have the right to an unpaid leave from work to attend educational or behavioral conferences. 820 ILCS 147/1 *et seq.*

The District may use two days for parent-teacher conferences and may add more days to the teacher work year subject to collective bargaining. 105 ILCS 5/3-11.

A non-custodial parent receives notices of parent-teacher conferences. 105 ILCS 5/10-21.8.

A hearing with the parents/guardians must precede a student's expulsion. 105 ILCS 5/10-22.6(a).

Report on Parental Involvement

Parental involvement must be included in the school report card. 105 ILCS 5/10-17a.

The following Board policies provide opportunities for parental involvement:

School Board

- 2:150 *Committees*
- 2:260 *Uniform Grievance Procedure*

Operational Services

- 4:10 *Fiscal and Business Management*
- 4:110 *Transportation*
- 4:130 *Free and Reduced-Price Food Services*
- 4:140 *Waiver of Student Fees*
- 4:160 *Environmental Quality of Buildings and Grounds*
- 4:170 *Safety*

Personnel

- 5:230 *Maintaining Student Discipline*

Instruction

- 6:60 *Curriculum Content*
- 6:120 *Education of Children with Disabilities*
- 6:140 *Education of Homeless Children*
- 6:145 *Migrant Students*
- 6:150 *Home and Hospital Instruction*
- 6:160 *English Learners*
- 6:170 *Title I Programs*
- 6:180 *Extended Instructional Programs*
- 6:190 *Extracurricular and Co-Curricular Activities*
- 6:235 *Access to Electronic Networks*
- 6:270 *Guidance and Counseling Program*
- 6:280 *Grading and Promotion*
- 6:300 *Graduation Requirements*
- 6:310 *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*
- 6:340 *Student Testing and Assessment Program*

Students

- 7:15 *Student and Family Privacy Rights*
- 7:20 *Harassment of Students Prohibited*
- 7:30 *Student Assignment and Intra-District Transfer*
- 7:40 *Nonpublic School Students, Including Parochial and Home-Schooled Students*
- 7:50 *School Admissions and Student Transfers To and From Non-District Schools*

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Reviewed: ~~July 2022~~ February 2023
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| | |
|-------|---|
| 7:60 | <i>Residence</i> |
| 7:70 | <i>Attendance and Truancy</i> |
| 7:80 | <i>Release Time for Religious Instruction/Observance</i> |
| 7:90 | <i>Release During School Hours</i> |
| 7:100 | <i>Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students</i> |
| 7:165 | <i>School Uniforms</i> |
| 7:170 | <i>Vandalism</i> |
| 7:180 | <i>Prevention of and Response to Bullying, Intimidation, and Harassment</i> |
| 7:185 | <i>Teen Dating Violence Prohibited</i> |
| 7:190 | <i>Student Behavior</i> |
| 7:200 | <i>Suspension Procedures</i> |
| 7:210 | <i>Expulsion Procedures</i> |
| 7:220 | <i>Bus Conduct</i> |
| 7:230 | <i>Misconduct by Students with Disabilities</i> |
| 7:240 | <i>Conduct Code for Participants in Extracurricular Activities</i> |
| 7:250 | <i>Student Support Services</i> |
| 7:260 | <i>Exemption from Physical Education</i> |
| 7:270 | <i>Administering Medicines to Students</i> |
| 7:275 | <i>Orders to Forgo Life-Sustaining Treatment</i> |
| 7:280 | <i>Communicable and Chronic Infectious Disease</i> |
| 7:285 | <i>Food Allergy Management Program</i> |
| 7:290 | <i>Suicide and Depression Awareness and Prevention</i> |
| 7:300 | <i>Extracurricular Athletics</i> |
| 7:305 | <i>Student Athlete Concussions and Head Injuries</i> |
| 7:340 | <i>Student Records</i> |

Community Relations

| | |
|------|---|
| 8:30 | <i>Visitors to and Conduct on School Property</i> |
| 8:90 | <i>Parent Organizations and Booster Clubs</i> |
| 8:95 | <i>Parental Involvement</i> |

School-level parental involvement programs include:

1. Keeping parents/guardians thoroughly informed about their child's school and programs.
 - Develop and distribute a comprehensive student handbook.
 - Distribute information to parents/guardians on their school visitation rights.
 - Promote open houses.
 - Promote parent/guardian-teacher conferences.
 - Provide progress reporting and report cards, and keep parents/guardians informed when their child is not adequately progressing and there is a likelihood of retention.
 - Publish newsletters.
 - Sponsor financial information nights.
2. Encouraging involvement in their child's school and education.
 - Support and encourage parents/guardians volunteer opportunities.
 - Work with the PTO to promote parents/guardians volunteer opportunities.
 - Develop and use outreach programs to community groups and organizations.
3. Establishing effective two-way communication between all parents/guardians and District personnel.

Monthly Building Principal coffees.

Work with PTO leadership to ensure parental input.

Train personnel to collaborate with families of diverse backgrounds, including backgrounds that might impede parental/guardian participation, e.g., illiteracy or language difficulty.

4. Seeking the advice of parents/guardians on school governance issues and methods to fulfill the District's educational mission.

Work with PTO leadership to ensure parental input.

Establish a school-community advisory committee to identify, consider, and discuss educational problems and issues.

5. Informing parents/guardians how they can assist their children's learning

Provide information to parents/guardians about activities they can do at home.

Provide programs on how to establish a home environment that supports learning and appropriate behavior.

Implement a homework-hotline.

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

1. Illinois Retired Teachers Association, responded 01.26.23
2. Nick Wong, responded 02.03.23
3. David Heisner, responded 02.08.23
4. David Heisner, responded 02.08.23
5. SmartProcure, responded 02.08.23
6. Local Labs, responded 02.10.23

Revisions appear in bold

| Personnel Matters | | | | | | | | |
|---|---------------|-------------------|---------------------------------|--------------------|-------------------|--|--|--|
| Resignations/Retirements/Releases/Terminations | | | | | | | | |
| Last Name | First Name | Homebase | Assignment | Action | Effective | | | |
| <u>Certified</u> | | | | | | | | |
| Stevens | Lori | Benjamin | Reading Recovery Teacher Leader | Retirement | June 2026 | | | |
| Shay | Natalie | Carlock | 2nd Grade | Resignation | 05/25/2023 | | | |
| Eilts | Karen | Fox Creek | Art | Retirement | 05/25/2023 | | | |
| Leib | Cassandra | Grove | 4th Grade | Resignation | 05/29/2023 | | | |
| Pocic | Hailey | Grove | 5th Grade | Resignation | 05/25/2023 | | | |
| Stacy | Erica | Northpoint | 5th Grade | Resignation | 05/25/2023 | | | |
| West | Sarah | Oakdale | 2nd Grade | Resignation | 05/25/2023 | | | |
| Miner | Jeanne | CJHS | LBS1 | Retirement | 05/25/2023 | | | |
| Miglin | Katie | EJHS | 7th Grade Math | Resignation | 05/25/2023 | | | |
| Knight | Janelle | PJHS | PE | Resignation | 05/25/2023 | | | |
| Topping | Elizabeth | PJHS | 6th Grade Social Studies/LA | Retirement | June 2026 | | | |
| Keller | Brock | NCHS | Orientation To Ind. Tech | Resignation | 05/25/2023 | | | |
| Martin | Michael | NCHS | Science | Resignation | 02/17/2023 | | | |
| Stone | Jennifer | NCHS | General Science | Resignation | 06/30/2023 | | | |
| Cunningham | Julie | NCWHS | LBS1 | Resignation | 05/25/2023 | | | |
| <u>Educational Support Personnel</u> | | | | | | | | |
| Provin | Marla | Cedar Ridge | Para-Spec Ed | Resignation | 02/15/2023 | | | |
| Grigg | Theresa | Fairview | para-Spec Ed | Resignation | 02/03/2023 | | | |
| Jones | Star | Fairview | Para-Spec Ed | Termination | 01/20/2023 | | | |

| | | | | | | | | | | |
|--------------------|-------------------|--|---------------------|--|------------------------|--|--|--------------------|--|-------------------|
| Hanshew | Jordan | | Field | | Para-Spec Ed | | | Termination | | 01/30/2023 |
| Storch | Teagan | | Field | | Para-Spec Ed | | | Resignation | | 02/03/2023 |
| Nimmakayala | Vasundhara | | Hoose | | Para-Spec Ed | | | Resignation | | 03/08/2023 |
| Urewicz | Dawn | | Hoose | | Noon Hour | | | Resignation | | 01/18/2023 |
| Tummala | Uma | | Northpoint | | Para-Spec Ed | | | Resignation | | 01/27/2023 |
| Vinayagam | Sivaranjani | | Northpoint | | Para-Spec Ed | | | Resignation | | 01/27/2023 |
| Kotla | Sreeja | | Pepper Ridge | | Para-Spec Ed | | | Resignation | | 02/28/2023 |
| Adams | Zoe | | NCHS | | EOP- 10 Month - Lane A | | | Resignation | | 02/01/2023 |
| Belkowski | Laura | | Unit Office | | EOP-12 Months-Lane B | | | Resignation | | 4/3/2023 |

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

| | Last Name | First Name | Homebase | Assignment | Step | Lane | FTE | Effective |
|---|-----------------|-------------------|------------------|-----------------------------------|---------------|------------|------------|-------------------|
| <u>Certified</u> | | | | | | | | |
| (R) | McClure | Kristin | Brigham | SLP | Step 17 | M-22 | 0.6 | 2/6/2023 |
| (R) | Sherwin | Jay | Fairview | ECE | Step 1 | B+0 | 1.0 | 1/17/2023 |
| (R) | Parsons | Taylor | Towanda | 4th Grade | Step 1 | B+0 | 1.0 | 2/3/2023 |
| (R) | Debord | Jill | PJHS | LBS1 | Step 1 | M+35 | 1.0 | 1/18/2023 |
| (R) | Chambers | Jesse | NCHS | Science | Step 4 | M+0 | 1.0 | 2/6/2023 |
| (R) | Panizzi | Michelle | NCHS | Math | Step 6 | M+0 | 1.0 | 1/18/2023 |
| <u>Educational Support Personnel</u> | | | | | | | | |
| (R) | Anvick | Felicia | Benjamin | Noon Hour | | | 1 | 1/19/2023 |
| (R) | Kasper | Kaylee | Brigham | Para-Spec Ed | Step 1 | | 1 | 1/23/2023 |
| (R) | Grigg | Theresa | Fairview | Para-Spec Ed | Step 1 | | 1 | 1/30/2023 |
| (R) | Kern | Shelly | Fox Creek | Para-Spec Ed | Step 6 | | 1 | 01/17/2023 |
| (R) | Painter | Jacqueline | Fox Creek | FS-173 Days - Cook - 3 Hrs | Step 0 | | 1.0 | 02/16/2023 |
| (R) | Ramos | Jessica | Fox Creek | Para-Spec Ed | Step 1 | | .6 | 01/19/2023 |

| | | | | | | | | | |
|---------------------------|---------------------------|-----------------|--------------------|--|--|-----------------------------------|--|--|------------------|
| Perumal | Angammal | | | | | | | | |
| Petersen | Katanga | | | | | | | | |
| Ramirez | Paul | | | | | | | | |
| Rieger | Cindy | | | | | | | | |
| Schmidt | Diana | | | | | | | | |
| Snow | Mackenzie | | | | | | | | |
| Stack | Erin | | | | | | | | |
| Stoneking | Raven | | | | | | | | |
| Turcotte | Brianna | | | | | | | | |
| Young | Ladarius | | | | | | | | |
| Zulawski | Andrea | | | | | | | | |
| Contract Revisions | | | | | | | | | |
| | | | | | | | | | |
| | | Homebase | | | | Revision | | | Effective |
| | | | | | | | | | |
| <u>Certified</u> | | | | | | | | | |
| Codron | Angela | | NCWHS | | | From Assoc Principal To Principal | | | 7/1/2023 |
| <u>Schedule B</u> | | | | | | | | | |
| McClure | Kristin | | Brigham | | | Add-CCC | | | 2/6/2023 |
| Elmore | Brandy | | Hoose | | | Add-PBIS2 | | | 8/24/2022 |
| Fitzgerald | Kathy | | Oakdale | | | Add-PBIS2 | | | 8/17/2022 |
| Thompson | Kara | | Oakdale | | | Add-BTECH | | | 8/15/2022 |
| Bishop | Sarah | | Sugar Creek | | | Drop-NCHS-AVSO | | | 8/17/2022 |
| Hull | Kathleen-Non-UFEA | | CJHS | | | Add-ICTC-EOP | | | 1/23/2023 |
| Sherrill | Lindsay | | CJHS | | | Add - SX2.I | | | 1/23/2023 |
| Tate | Jamie-Non-UFEA | | CJHS | | | Add-JHWR | | | 1/23/2023 |
| Dolgner | Alexander-Non-UFEA | | PJHS | | | Add-JHTR | | | 2/2/2023 |
| Beaty | Kellen-Non-UFEA | | NCHS | | | Add-EGD | | | 1/11/2023 |
| Ehrhardt | Michelle | | NCHS | | | Add-SX2.I | | | 2/6/2023 |
| Gray | Dylan-Non-UFEA | | NCHS | | | Add-WGAD | | | 1/11/2023 |
| Halsey | Kourtni-Non-UFEA | | NCHS | | | Add-ASAB | | | 1/11/2023 |
| Keller | Kendal-Non-UFEA | | NCHS | | | Add-SHTR | | | 1/6/2023 |
| Meadows | Lance-Non-UFEA | | NCHS | | | Add-WDRUL | | | 1/11/2023 |
| Myers | Anastasia-Non-UFEA | | NCHS | | | Add-AVTR | | | 8/17/2022 |
| Starkey | Katie | | NCHS | | | Add-AVSO | | | 1/13/2023 |

| | | | | | |
|--------------------------------------|-------------------------|--|--|---|---------------------------|
| Ashenbremer Ruff | Ryan-Non-UFEA Olivia | NCWHS NCWHS | | Add-AVTR Add-HJCS.5 To 1.0 | 1/9/2023 12/12/2022 |
| Educational Support Personnel | | | | | |
| Ramanathan | Santhy | Benjamin | | From Benjamin - FS - 6 Hrs To PJHS - FS - 3 Hrs | 01/16/2023 |
| Provin | Marla | Cedar Ridge | | From Para To NHS | 02/16/2023 |
| Leave Requests | | | | | |
| Certified | | | | | |
| Flood | Jessica | Brigham/ PE | | Parental Leave | 05/10 - 05/25/2023 |
| Hensley | Audrey | Hoose/ Kindergarten | | Planned Extended Leave | 2023-2024 |
| Petry | Anna | Glenn/ Kindergarten | | Parental Leave | 04/05 - 05/25/2023 |
| Steadman | Kelcey | Northpoint/ 1st Grade | | Parental Leave | 04/06 - 05/25/2023 |
| Boline | Angie | Oakdale/ 3rd Grade | | Returning From Leave | 2023-2024 |
| Ernat | Ranae | KJHS/ 8th Grade Math | | Planned Extended Leave | 2023-2024 |
| Phelps | Dawn | KJHS/ LBS1 | | Planned Extended Leave | 2023-2024 |
| Durdan | Michelle | PJHS/ MS Literacy/ MTSS Interventionist | | Parental Leave | 2023-2024 |
| Educational Support Personnel | | | | | |
| Armbrust | Sarah | Brigham/ Para-Spec Ed | | Parental Leave | 03/01 - 03/24/2023 |
| Fisher | Carla | Brigham/ Para-Spec Ed | | Planned Extended Leave | 09/26-05/25/2023 |
| Leary | Jodi | PJHS/ Para - Spec Ed | | Planned Extended Leave | 02/16 - 05/25/2023 |
| Information Only | | | | | |
| Barbour | Keri | Pepper Ridge/ 3rd Grade | | Returning from Leave | 2023-2024 |
| Pierce | Deborah | NCWHS/ FS-6 Hr Cook- 173 Days | | From NCWHS To Benjamin | 02/22/2023 |
| Pirtle | Grace | Brigham/ ECE | | Returning From Leave | 2023-2024 |

| | | | | | | | | | |
|-----------|---------|--|---------------------|--|--|---------------------------|--|--|------------|
| Taflinger | Vanneta | | Hoose/ Para-Spec Ed | | | From Hoose To Sugar Creek | | | 02/06/2023 |
| Tanner | Vicki | | Field/ Para-Spec Ed | | | Decrease | | | 01/29/2023 |

MCLEAN COUNTY UNIT DISTRICT NO. 5
Authorization for Payment of Bills and Payrolls
January 19, 2023 through February 15, 2023

SUMMARY OF BILLS & PAYROLLS BY FUND

| Fund | ¹ Prepaid Bills | ² Bills To Be Paid | ³ Payrolls | Total |
|--|-----------------------------------|--------------------------------------|------------------------------|------------------------|
| 07 Flexible Benefit Plan Trust Fund | 88,576.58 | 0.00 | 0.00 | 88,576.58 |
| 08 Unit 5 Self-Funded Insurance | 1,254,960.83 | 0.00 | 0.00 | 1,254,960.83 |
| 10 Educational | 559,666.16 | 396,709.81 | 9,102,871.99 | 10,059,247.96 |
| 20 Operations & Maintenance | 147,454.65 | 168,040.92 | 535,677.97 | 851,173.54 |
| 30 Debt Service | 1,056,366.25 | 6,510.60 | 0.00 | 1,062,876.85 |
| 40 Transportation | 89,962.27 | 140,964.02 | 22,426.85 | 253,353.14 |
| 50 Social Security | 0.00 | 0.00 | 230,540.45 | 230,540.45 |
| 51 IMRF | 0.00 | 0.00 | 132,892.37 | 132,892.37 |
| 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 | 52,973.78 | 54,380.60 | 33,615.66 | 140,970.04 |
| 90 Life Safety | 0.00 | 9,478.75 | 0.00 | 9,478.75 |
| 99 Student Activity Funds ⁴ | 198,527.43 | 0.00 | 0.00 | 198,527.43 |
| Grand Total | \$3,448,487.95 | \$776,084.70 | \$10,058,025.29 | \$14,282,597.94 |

¹ For funds 8 through 90, these bills were paid on and between 1/19/23 and 2/14/23. Please see the "Vendor Bill Listing - PREPAID" report for details.

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

³ Please see the "Payroll Fund Totals" report for details.

⁴ 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 1/18/23 and 2/14/23. 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 \$14,282,597.94.

 Barry Hitchins, President, Board of Education

 Date

 Kelly Pyle, Secretary, Board of Education

 Date

CUSD No. 5, McLean and Woodford Counties, Illinois

Payroll Fund Totals

Fiscal Year: 2022-2023

| Pay Cycle: | Pay Period: | Start Date: | End Date: | Pay Date: |
|-------------------|-------------|-------------|------------|------------|
| Certified - Semi | 140 | 01/16/2023 | 01/31/2023 | 01/30/2023 |
| Certified - Semi | 141 | 01/01/2023 | 01/15/2023 | 01/30/2023 |
| Certified - Semi | 142 | 01/01/2023 | 01/15/2023 | 01/30/2023 |
| Certified - Semi | 143 | 01/01/2023 | 01/15/2023 | 01/30/2023 |
| Certified - Semi | 144 | 01/16/2023 | 01/31/2023 | 01/30/2023 |
| Certified - Semi | 145 | 01/16/2023 | 01/31/2023 | 01/30/2023 |
| Certified - Semi | 150 | 02/01/2023 | 02/15/2023 | 02/15/2023 |
| Certified - Semi | 151 | 01/16/2023 | 01/31/2023 | 02/15/2023 |
| Certified - Semi | 152 | 01/16/2023 | 01/31/2023 | 02/15/2023 |
| Certified - Semi | 153 | 01/16/2023 | 01/31/2023 | 02/15/2023 |
| Classified - Semi | 140 | 01/16/2023 | 01/31/2023 | 01/30/2023 |
| Classified - Semi | 150 | 02/01/2023 | 02/15/2023 | 02/15/2023 |

| FUND | GROSS | FICA | RETIREMENT | BENEFITS | TOTALS |
|------|-------|------|------------|----------|--------|
|------|-------|------|------------|----------|--------|

Certified - Semi - Period Number: 140

| | | | | | |
|----------------------|-----------------------|--------------------|---------------------|---------------------|-----------------------|
| 10 | 3,054,163.93 | 0.00 | 147,120.39 | 372,880.00 | 3,574,164.32 |
| 50 | 0.00 | 42,417.16 | 0.00 | 0.00 | 42,417.16 |
| 80 | 3,945.92 | 0.00 | 439.77 | 345.00 | 4,730.69 |
| Period Total: | \$3,058,109.85 | \$42,417.16 | \$147,560.16 | \$373,225.00 | \$3,621,312.17 |

Certified - Semi - Period Number: 150

| | | | | | |
|----------------------|-----------------------|--------------------|---------------------|---------------------|-----------------------|
| 10 | 3,103,206.60 | 0.00 | 146,652.50 | 372,880.00 | 3,622,739.10 |
| 50 | 0.00 | 43,130.02 | 0.00 | 0.00 | 43,130.02 |
| 80 | 4,098.50 | 0.00 | 445.15 | 345.00 | 4,888.65 |
| Period Total: | \$3,107,305.10 | \$43,130.02 | \$147,097.65 | \$373,225.00 | \$3,670,757.77 |

Classified - Semi - Period Number: 140

| | | | | | |
|----------------------|---------------------|--------------------|--------------------|---------------------|-----------------------|
| 10 | 670,237.57 | 0.00 | 1,992.78 | 182,256.10 | 854,486.45 |
| 20 | 261,287.74 | 0.00 | 895.04 | 2,469.50 | 264,652.28 |
| 40 | 8,538.90 | 0.00 | 0.00 | 2,022.40 | 10,561.30 |
| 50 | 0.00 | 69,253.08 | 0.00 | 0.00 | 69,253.08 |
| 51 | 0.00 | 0.00 | 66,316.40 | 0.00 | 66,316.40 |
| 80 | 10,355.06 | 0.00 | 328.06 | 1,125.00 | 11,808.12 |
| Period Total: | \$950,419.27 | \$69,253.08 | \$69,532.28 | \$187,873.00 | \$1,277,077.63 |

Classified - Semi - Period Number: 150

| | | | | | |
|----------------------|---------------------|--------------------|--------------------|---------------------|-----------------------|
| 10 | 696,473.83 | 0.00 | 1,976.72 | 187,776.10 | 886,226.65 |
| 20 | 267,661.15 | 0.00 | 895.04 | 2,469.50 | 271,025.69 |
| 40 | 9,843.15 | 0.00 | 0.00 | 2,022.40 | 11,865.55 |
| 50 | 0.00 | 71,944.54 | 0.00 | 0.00 | 71,944.54 |
| 51 | 0.00 | 0.00 | 66,724.79 | 0.00 | 66,724.79 |
| 80 | 10,735.14 | 0.00 | 328.06 | 1,125.00 | 12,188.20 |
| Period Total: | \$984,713.27 | \$71,944.54 | \$69,924.61 | \$193,393.00 | \$1,319,975.42 |

Certified - Semi - Period Number: 141

| | | | | | |
|----------------------|--------------------|-----------------|-----------------|---------------|--------------------|
| 10 | 48,587.50 | 0.00 | 425.79 | 0.00 | 49,013.29 |
| 50 | 0.00 | 704.77 | 0.00 | 0.00 | 704.77 |
| Period Total: | \$48,587.50 | \$704.77 | \$425.79 | \$0.00 | \$49,718.06 |

| FUND | GROSS | FICA | RETIREMENT | BENEFITS | TOTALS |
|--|-----------------------|---------------------|---------------------|-----------------------|------------------------|
| Certified - Semi - Period Number: 142 | | | | | |
| 10 | 12,894.00 | 0.00 | 0.00 | 0.00 | 12,894.00 |
| 50 | 0.00 | 986.45 | 0.00 | 0.00 | 986.45 |
| Period Total: | \$12,894.00 | \$986.45 | \$0.00 | \$0.00 | \$13,880.45 |
| Certified - Semi - Period Number: 151 | | | | | |
| 10 | 79,025.00 | 0.00 | 1,231.30 | 0.00 | 80,256.30 |
| 50 | 0.00 | 1,146.11 | 0.00 | 0.00 | 1,146.11 |
| Period Total: | \$79,025.00 | \$1,146.11 | \$1,231.30 | \$0.00 | \$81,402.41 |
| Certified - Semi - Period Number: 152 | | | | | |
| 10 | 12,268.00 | 0.00 | 0.00 | 0.00 | 12,268.00 |
| 50 | 0.00 | 938.58 | 0.00 | 0.00 | 938.58 |
| Period Total: | \$12,268.00 | \$938.58 | \$0.00 | \$0.00 | \$13,206.58 |
| Certified - Semi - Period Number: 143 | | | | | |
| 10 | 2,050.00 | 0.00 | 25.63 | 0.00 | 2,075.63 |
| 50 | 0.00 | 29.73 | 0.00 | 0.00 | 29.73 |
| Period Total: | \$2,050.00 | \$29.73 | \$25.63 | \$0.00 | \$2,105.36 |
| Certified - Semi - Period Number: 144 | | | | | |
| 10 | 2,342.58 | 0.00 | 82.64 | 345.00 | 2,770.22 |
| 50 | 0.00 | 32.73 | 0.00 | 0.00 | 32.73 |
| Period Total: | \$2,342.58 | \$32.73 | \$82.64 | \$345.00 | \$2,802.95 |
| Certified - Semi - Period Number: 145 | | | | | |
| 10 | 3,988.98 | 0.00 | 49.86 | 0.00 | 4,038.84 |
| 50 | 0.00 | 57.84 | 0.00 | 0.00 | 57.84 |
| Period Total: | \$3,988.98 | \$57.84 | \$49.86 | \$0.00 | \$4,096.68 |
| Certified - Semi - Period Number: 153 | | | | | |
| 10 | 1,878.76 | 0.00 | 60.43 | 0.00 | 1,939.19 |
| 50 | 0.00 | (100.56) | 0.00 | 0.00 | (100.56) |
| 51 | 0.00 | 0.00 | (148.82) | 0.00 | (148.82) |
| Period Total: | \$1,878.76 | (\$100.56) | (\$88.39) | \$0.00 | \$1,689.81 |
| Grand Totals: | \$8,263,582.31 | \$230,540.45 | \$435,841.53 | \$1,128,061.00 | \$10,058,025.29 |

End of Report

Expenditure Summary Report

From Date: 1/18/2023
To Date: 1/18/2023

| Vendor | Invoice | PO No. | Check No. | Check Date | Amount |
|---|-------------------|-----------|-----------|------------|-----------------|
| Aguilar, Michael | V867713 | 0 | 126453 | 1/18/2023 | 55.00 |
| | V365474 | 0 | 20286 | 1/18/2023 | 55.00 |
| Aguilar, Michael Total | | | | | 110.00 |
| Amerman, Julie | V705639 | 0 | 126454 | 1/18/2023 | 60.00 |
| Amerman, Julie Total | | | | | 60.00 |
| Banks, Maddison A | Reimbursement | 0 | 46586 | 1/18/2023 | 17.00 |
| Banks, Maddison A Total | | | | | 17.00 |
| Belleville West High School | Speech tournament | 0 | 46587 | 1/18/2023 | 36.00 |
| Belleville West High School Total | | | | | 36.00 |
| Bierbaum, John | Snacks, drinks | 0 | 46588 | 1/18/2023 | 111.00 |
| Bierbaum, John Total | | | | | 111.00 |
| Bieterman, Michael | V344509 | 0 | 20287 | 1/18/2023 | 55.00 |
| | V803117 | 0 | 20301 | 1/18/2023 | 55.00 |
| Bieterman, Michael Total | | | | | 110.00 |
| Brownlee, Tim | V856937 | 0 | 20288 | 1/18/2023 | 75.00 |
| Brownlee, Tim Total | | | | | 75.00 |
| Brummett, Edgar | V497587 | 0 | 20289 | 1/18/2023 | 75.00 |
| Brummett, Edgar Total | | | | | 75.00 |
| Bunn, Morgan J | Reimbursement | 0 | 46589 | 1/18/2023 | 17.00 |
| Bunn, Morgan J Total | | | | | 17.00 |
| Cacciatori, Richard B. | V814018 | 0 | 20290 | 1/18/2023 | 75.00 |
| Cacciatori, Richard B. Total | | | | | 75.00 |
| Cooper, Jori Elizabeth | V44208 | 0 | 21816 | 1/18/2023 | 70.00 |
| Cooper, Jori Elizabeth Total | | | | | 70.00 |
| Dampeer, Marvelon L. | V867713 | 0 | 126455 | 1/18/2023 | 75.00 |
| Dampeer, Marvelon L. Total | | | | | 75.00 |
| Daugherty, Tom | V155564 | 0 | 20291 | 1/18/2023 | 75.00 |
| | V203497 | 0 | 20302 | 1/18/2023 | 75.00 |
| Daugherty, Tom Total | | | | | 150.00 |
| Dillingham, Jaycee M | Reimbursement | 0 | 46590 | 1/18/2023 | 17.00 |
| Dillingham, Jaycee M Total | | | | | 17.00 |
| Donalson, Carly | Refund | 0 | 46591 | 1/18/2023 | 17.00 |
| Donalson, Carly Total | | | | | 17.00 |
| Dowling, Robert | V296580 | 0 | 20292 | 1/18/2023 | 75.00 |
| | V42617 | 0 | 20303 | 1/18/2023 | 55.00 |
| Dowling, Robert Total | | | | | 130.00 |
| Eugene Field Secondary Service | Spread Joy | 0 | 46592 | 1/18/2023 | 60.00 |
| Eugene Field Secondary Service Total | | | | | 60.00 |
| Ez Flex Sport Mats | V202066 | 204230002 | 14808 | 1/18/2023 | 3,038.00 |
| Ez Flex Sport Mats Total | | | | | 3,038.00 |
| Fairfield, James | V957134 | 0 | 126450 | 1/18/2023 | 55.00 |

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| Vendor | Invoice | PO No. | Check No. | Check Date | Amount |
|--|----------------------|--------|-----------|------------|-----------------|
| Fairfield, James Total | | | | | 55.00 |
| Five Star Water | V910946 | 0 | 2688 | 1/18/2023 | 25.25 |
| Five Star Water Total | | | | | 25.25 |
| Gendron, Jeffrey | V736858 | 0 | 20293 | 1/18/2023 | 55.00 |
| Gendron, Jeffrey Total | | | | | 55.00 |
| Ghere, Debbie | V406044 | 0 | 14809 | 1/18/2023 | 210.00 |
| Ghere, Debbie Total | | | | | 210.00 |
| Gruenloh, Amber C. | V380382 | 0 | 14810 | 1/18/2023 | 210.00 |
| Gruenloh, Amber C. Total | | | | | 210.00 |
| Hardy, Jonathan | V867713 | 0 | 126456 | 1/18/2023 | 55.00 |
| Hardy, Jonathan Total | | | | | 55.00 |
| Ho, Son | V803946 | 0 | 21817 | 1/18/2023 | 140.00 |
| Ho, Son Total | | | | | 140.00 |
| Igsma District 3 | V378632 | 0 | 14811 | 1/18/2023 | 808.00 |
| Igsma District 3 Total | | | | | 808.00 |
| IL Cheerleading Coaches Assoc | V532085 | 0 | 20285 | 1/18/2023 | 250.00 |
| IL Cheerleading Coaches Assoc Total | | | | | 250.00 |
| Illinois Drill Team Assoc. | V859949 | 0 | 14812 | 1/18/2023 | 100.00 |
| Illinois Drill Team Assoc. Total | | | | | 100.00 |
| Kerr, Ryan D | Theatre fest expense | 0 | 46593 | 1/18/2023 | 2,234.06 |
| Kerr, Ryan D Total | | | | | 2,234.06 |
| King, Ronald E. | V263688 | 0 | 20294 | 1/18/2023 | 75.00 |
| King, Ronald E. Total | | | | | 75.00 |
| Knapp, Brenda | V959682 | 0 | 14813 | 1/18/2023 | 70.00 |
| Knapp, Brenda Total | | | | | 70.00 |
| Knapp, Randall | V12427 | 0 | 20295 | 1/18/2023 | 55.00 |
| Knapp, Randall Total | | | | | 55.00 |
| Knox, Samuel H. | V867713 | 0 | 126457 | 1/18/2023 | 75.00 |
| Knox, Samuel H. Total | | | | | 75.00 |
| Kraus, Morgan E | Tournament snacks | 0 | 46594 | 1/18/2023 | 20.46 |
| Kraus, Morgan E Total | | | | | 20.46 |
| Ludwig, Dennis | V705639 | 0 | 126458 | 1/18/2023 | 60.00 |
| Ludwig, Dennis Total | | | | | 60.00 |
| Marcopulos, Zachary | V705336 | 0 | 20296 | 1/18/2023 | 55.00 |
| Marcopulos, Zachary Total | | | | | 55.00 |
| Mardis, Andy | V466893 | 0 | 14814 | 1/18/2023 | 210.00 |
| Mardis, Andy Total | | | | | 210.00 |
| Martin, Kimberly A | V632050 | 0 | 14815 | 1/18/2023 | 210.00 |
| Martin, Kimberly A Total | | | | | 210.00 |

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| Vendor | Invoice | PO No. | Check No. | Check Date | Amount |
|--------------------------------------|--------------------|--------|-----------|------------|------------------|
| Minerva Promotions | Order #595238 | 0 | 46595 | 1/18/2023 | 280.00 |
| Minerva Promotions Total | | | | | 280.00 |
| Morris, David | V867713 | 0 | 126459 | 1/18/2023 | 55.00 |
| | V79259 | 0 | 20297 | 1/18/2023 | 55.00 |
| Morris, David Total | | | | | 110.00 |
| O'Neal, Cozy | V666332 | 0 | 14816 | 1/18/2023 | 80.00 |
| O'Neal, Cozy Total | | | | | 80.00 |
| Pankey, Andrew | V867713 | 0 | 126460 | 1/18/2023 | 75.00 |
| Pankey, Andrew Total | | | | | 75.00 |
| Peterson, Scott R | V957134 | 0 | 126451 | 1/18/2023 | 55.00 |
| Peterson, Scott R Total | | | | | 55.00 |
| Riddle, Melissa | Reimburse-taco bar | 0 | 46596 | 1/18/2023 | 35.73 |
| Riddle, Melissa Total | | | | | 35.73 |
| Rockford Public Schools | V467724 | 0 | 126452 | 1/18/2023 | 250.00 |
| Rockford Public Schools Total | | | | | 250.00 |
| Schenk, Gillian S | Reimb 1-14-23 | 0 | 46597 | 1/18/2023 | 70.16 |
| Schenk, Gillian S Total | | | | | 70.16 |
| Select Screen Prints | Mock Trial order | 0 | 46598 | 1/18/2023 | 215.00 |
| Select Screen Prints Total | | | | | 215.00 |
| Smith, Kerra Lynn | V463493 | 0 | 14817 | 1/18/2023 | 89.90 |
| Smith, Kerra Lynn Total | | | | | 89.90 |
| Smith, Ronald | V790658 | 0 | 20298 | 1/18/2023 | 55.00 |
| Smith, Ronald Total | | | | | 55.00 |
| Thompson, Terry C | V867518 | 0 | 20299 | 1/18/2023 | 75.00 |
| Thompson, Terry C Total | | | | | 75.00 |
| Walker, Sharon | V401487 | 0 | 21818 | 1/18/2023 | 70.00 |
| Walker, Sharon Total | | | | | 70.00 |
| White, Christopher | V53652 | 0 | 20300 | 1/18/2023 | 75.00 |
| White, Christopher Total | | | | | 75.00 |
| Zunkel, Paul | V728527 | 0 | 21819 | 1/18/2023 | 140.00 |
| Zunkel, Paul Total | | | | | 140.00 |
| Grand Total | | | | | 10,891.56 |

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| Fund | Amount |
|--------------------|------------------|
| 99 | 10,891.56 |
| Grand Total | 10,891.56 |

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| Vendor | Invoice | PO No. | Check No. | Check Date | Amount |
|---|----------------------|-----------|-----------|------------|------------------|
| A B Hatchery | 3242.666667 | 2302986 | 252753 | 2/1/2023 | 107.44 |
| A B Hatchery Total | | | | | 107.44 |
| Ace Hardware | 6 INVS 1/9-1/19 | 2300075 | 252754 | 2/1/2023 | 133.01 |
| | 3 INVS 01/09 | 2303051 | 252754 | 2/1/2023 | 42.40 |
| | 3 INVS 1/6-1/9 | 2303039 | 252754 | 2/1/2023 | 207.15 |
| Ace Hardware Total | | | | | 382.56 |
| Ackerman, Kaitlyn | Reimb Food | 0 | 47024 | 2/9/2023 | 138.77 |
| Ackerman, Kaitlyn Total | | | | | 138.77 |
| Adams, Julie | HOURS 1/4-1/18 | 2303163 | 252755 | 2/1/2023 | 731.25 |
| Adams, Julie Total | | | | | 731.25 |
| Adelman, Joseph R | V914684 | 0 | 24535 | 2/2/2023 | 140.00 |
| Adelman, Joseph R Total | | | | | 140.00 |
| Adkins Track Timing Associates | 1068 | 0 | 46661 | 2/10/2023 | 900.00 |
| Adkins Track Timing Associates Total | | | | | 900.00 |
| Aguilar, Michael | Soph Boys BBall 2/11 | 0 | 47015 | 2/8/2023 | 110.00 |
| | V919048 | 0 | 126479 | 1/26/2023 | - |
| Aguilar, Michael Total | | | | | 110.00 |
| Albers, Elise | V378948 | 0 | 6389 | 1/19/2023 | 60.00 |
| Albers, Elise Total | | | | | 60.00 |
| Albritton, Kathryn Ann | V618908 | 0 | 2749 | 1/25/2023 | 79.52 |
| | V862614 | 0 | 2749 | 1/25/2023 | 500.00 |
| Albritton, Kathryn Ann Total | | | | | 579.52 |
| Alcozar, Grace | Speech Judge 1/28 | 0 | 47000 | 2/2/2023 | 100.00 |
| Alcozar, Grace Total | | | | | 100.00 |
| Allensworth, Jermaine | V834845 | 0 | 126488 | 1/30/2023 | - |
| | V160704 | 0 | 21835 | 1/24/2023 | - |
| Allensworth, Jermaine Total | | | | | - |
| Alta Construction Equipment Illinois | SR4 40382 & 40285 | 2303133 | 252756 | 2/1/2023 | 11,630.00 |
| Alta Construction Equipment Illinois Total | | | | | 11,630.00 |
| Amazon Capital Services | 1JJQ-3GXW-K777 1/26 | 2303080 | 252757 | 2/1/2023 | 12.17 |
| | 1T6Q-P1FL-MLPC 1/27 | 2303028 | 252757 | 2/1/2023 | 228.31 |
| | 1XMY-6QT9-VQNH 1/28 | 2302983 | 252757 | 2/1/2023 | 24.99 |
| | 1C39-XV4K-VCL1 1/28 | 2303116 | 252757 | 2/1/2023 | 36.43 |
| | 1RNR-RMLK-1VWV 1/30 | 2303145 | 252757 | 2/1/2023 | 26.20 |
| | 1NQ7-YM4M-KGH9 1/22 | 2302848 | 252757 | 2/1/2023 | 35.47 |
| | 1RP9-6GJ4-NCLG 1/27 | 2303023 | 252757 | 2/1/2023 | 149.14 |
| | V596307 | 204230005 | 14833 | 1/30/2023 | 26.70 |
| | 133K-RVC6-HT9F 1/26 | 2302973 | 252757 | 2/1/2023 | 675.99 |
| | 1HVW-X3CM-HKLL 1/26 | 2303092 | 252757 | 2/1/2023 | 31.21 |
| | 1Q17-HDDD-FMDD 1/21 | 2302994 | 252757 | 2/1/2023 | 175.98 |
| | 11V1-HXVK-67W6 1/20 | 2302790 | 252757 | 2/1/2023 | 96.42 |
| | 1KX7-PW1P-NDG9 1/23 | 2302978 | 252757 | 2/1/2023 | 196.88 |
| | 1HJK-6QMR-7NJG 1/20 | 2302980 | 252757 | 2/1/2023 | 49.47 |
| | 1QXT-GXQX-6D9N 1/24 | 2303018 | 252757 | 2/1/2023 | 153.77 |
| | 1FK9-9J6R-D6MN 1/18 | 2302974 | 252757 | 2/1/2023 | 66.98 |
| | 1R6Q-GGGC-DGQR 1/18 | 2302970 | 252757 | 2/1/2023 | 57.99 |
| | 1GTC-6CJK-1M67 1/19 | 2302971 | 252757 | 2/1/2023 | 167.42 |

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| Amazon Capital Services | 1QGW-YRJ7-1Q6X 1/24 | 2303027 | 252757 | 2/1/2023 | 69.56 |
| | 17Y7-PVGG-4YPW 1/24 | 2303037 | 252757 | 2/1/2023 | 19.99 |
| | 13TP-PN7N--7PKP 1/18 | 2302921 | 252757 | 2/1/2023 | 24.45 |
| | 191F-GQT1-KLPH 1/22 | 2302847 | 252757 | 2/1/2023 | 59.73 |
| | 1LFT-VWM4-F449 1/18 | 2302854 | 252757 | 2/1/2023 | 99.80 |
| | 16R6-133R-GCCV 1/19 | 2302900 | 252757 | 2/1/2023 | 14.99 |
| | 1NQ7-YM4M-9JLJ 1/20 | 2302985 | 252757 | 2/1/2023 | 281.97 |
| | 16CD-MWLW-93HQ | 2303034 | 252757 | 2/1/2023 | 24.98 |
| Amazon Capital Services Total | | | | | 2,806.99 |
| Ambrose, Valerie L | V76259 | 0 | 14854 | 2/13/2023 | 247.31 |
| | V896495 | 0 | 14834 | 1/30/2023 | 1,500.00 |
| | V482646 | 0 | 14818 | 1/23/2023 | 114.28 |
| Ambrose, Valerie L Total | | | | | 1,861.59 |
| Ameren Il | V506843 | 0 | 2690 | 1/30/2023 | 200.00 |
| Ameren Il Total | | | | | 200.00 |
| American Pest Control | 513406.4615 | 2300072 | 252758 | 2/1/2023 | 1,230.00 |
| American Pest Control Total | | | | | 1,230.00 |
| American Red Cross | 22528620 | 0 | 46965 | 1/27/2023 | 287.00 |
| | 22506357.86 | 2303128 | 252759 | 2/1/2023 | 205.00 |
| American Red Cross Total | | | | | 492.00 |
| Angsten, Alesha Kristine | V610836 | 0 | 5033 | 2/3/2023 | 45.32 |
| Angsten, Alesha Kristine Total | | | | | 45.32 |
| Apex Clothing | P-2300025 | 0 | 21851 | 2/8/2023 | 2,820.00 |
| Apex Clothing Total | | | | | 2,820.00 |
| Armstrong, James | V919048 | 0 | 126480 | 1/26/2023 | 55.00 |
| | V142709 | 0 | 20304 | 1/24/2023 | 55.00 |
| Armstrong, James Total | | | | | 110.00 |
| Avanti's Italian Restaurant - Normal | V127987 | 0 | 2925 | 2/8/2023 | 50.75 |
| | CHK 1526 | 0 | 46647 | 2/7/2023 | 45.15 |
| | V217150 | 0 | 14839 | 2/6/2023 | 1,076.70 |
| | 2240 | 0 | 46647 | 2/7/2023 | 52.25 |
| Avanti's Italian Restaurant - Normal Total | | | | | 1,224.85 |
| B & B Awards & Recognition | 20050976 | 0 | 46648 | 2/7/2023 | 19.75 |
| | 20050490 | 0 | 46966 | 1/27/2023 | 446.24 |
| B & B Awards & Recognition Total | | | | | 465.99 |
| Baby Fold | 20 INV 1/10 | 2302990 | 252760 | 2/1/2023 | 129,153.60 |
| | V524761 | 0 | 2689 | 1/23/2023 | 238.98 |
| Baby Fold Total | | | | | 129,392.58 |
| Bane, Parker J | Admission, meals | 0 | 46662 | 2/10/2023 | 409.50 |
| | Supplies, pizza | 0 | 46629 | 1/31/2023 | 305.62 |
| Bane, Parker J Total | | | | | 715.12 |
| Barbeau, Kimberly | V182979 | 0 | 6406 | 2/3/2023 | 63.48 |
| Barbeau, Kimberly Total | | | | | 63.48 |
| Barber, Michael | V897972 | 0 | 20339 | 2/14/2023 | 75.00 |
| | V711775 | 0 | 20305 | 1/24/2023 | 75.00 |
| Barber, Michael Total | | | | | 150.00 |

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| Barnes & Noble Booksellers | 4375099.25 | 2302807 | 252761 | 2/1/2023 | 315.77 |
| Barnes & Noble Booksellers Total | | | | | 315.77 |
| Bartoloni, Alexander Paul | Speech Judge 1/28 | 0 | 47001 | 2/2/2023 | 100.00 |
| Bartoloni, Alexander Paul Total | | | | | 100.00 |
| Bauer Crops & Cattle | V468236 | 0 | 2744 | 1/19/2023 | 50.00 |
| | INV 1007 | 0 | 46952 | 1/19/2023 | 70.00 |
| Bauer Crops & Cattle Total | | | | | 120.00 |
| Beal, Laura Ruth | V996135 | 0 | 3831 | 1/23/2023 | 93.00 |
| Beal, Laura Ruth Total | | | | | 93.00 |
| Become Your Own Brand, LLC | 7496 | 0 | 47025 | 2/9/2023 | 486.00 |
| | 7494 | 0 | 46991 | 1/31/2023 | 600.00 |
| Become Your Own Brand, LLC Total | | | | | 1,086.00 |
| Beddigs, Krista | V132030 | 0 | 6417 | 2/14/2023 | 59.88 |
| | V715174 | 0 | 6417 | 2/14/2023 | 100.00 |
| Beddigs, Krista Total | | | | | 159.88 |
| Beer, Julia Renee | V514898 | 0 | 6390 | 1/19/2023 | 37.47 |
| Beer, Julia Renee Total | | | | | 37.47 |
| Beiersdorf, Paul | V281963 | 0 | 126481 | 1/26/2023 | 60.00 |
| Beiersdorf, Paul Total | | | | | 60.00 |
| Belleville West High School | Sect Entry fee IHSA | 0 | 47026 | 2/9/2023 | 220.00 |
| | Speech Entry fee | 0 | 46967 | 1/27/2023 | 368.00 |
| Belleville West High School Total | | | | | 588.00 |
| Bennett Electronics | 34482.33333 | 2302894 | 252762 | 2/1/2023 | 228.00 |
| | 34530.3871 | 2302955 | 252762 | 2/1/2023 | 1,118.00 |
| | 34531.3871 | 2302956 | 252762 | 2/1/2023 | 409.00 |
| | 34527 & 34528 12/31 | 2302957 | 252762 | 2/1/2023 | 1,140.00 |
| | 34526 & 34529 12/31 | 2302958 | 252762 | 2/1/2023 | 5,538.00 |
| | 34532.3871 | 2302959 | 252762 | 2/1/2023 | 1,535.50 |
| Bennett Electronics Total | | | | | 9,968.50 |
| Bennett, Susan C | V138820 | 0 | 1854 | 2/3/2023 | 161.86 |
| Bennett, Susan C Total | | | | | 161.86 |
| Biavar, Aria N | Winter fest | 0 | 46992 | 1/31/2023 | 89.63 |
| Biavar, Aria N Total | | | | | 89.63 |
| Bierbaum, John | Pizza for tournament | 0 | 46630 | 1/31/2023 | 129.80 |
| Bierbaum, John Total | | | | | 129.80 |
| Bieterman, Michael | Soph Boys BBall 2/11 | 0 | 47016 | 2/8/2023 | 110.00 |
| | V929603 | 0 | 20306 | 1/24/2023 | 55.00 |
| Bieterman, Michael Total | | | | | 165.00 |
| Birckelbaw, Richard E. | V421377 | 0 | 126502 | 2/1/2023 | 75.00 |
| | V436757 | 0 | 126502 | 2/1/2023 | 55.00 |
| Birckelbaw, Richard E. Total | | | | | 130.00 |
| Blair, Michelle A. | V821817 | 0 | 24555 | 2/10/2023 | 105.00 |
| | V339295 | 0 | 6408 | 2/8/2023 | 140.00 |

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| Blair, Michelle A. | V375225 | 0 | 14840 | 2/6/2023 | 70.00 |
| | V92846 | 0 | 24527 | 1/30/2023 | 70.00 |
| | V922161 | 0 | 14835 | 1/30/2023 | 70.00 |
| Blair, Michelle A. Total | | | | | 455.00 |
| Blick Art Materials | V205805 | 0 | 2926 | 2/8/2023 | 244.20 |
| | 239445.0333 | 2303107 | 252763 | 2/1/2023 | 42.35 |
| Blick Art Materials Total | | | | | 286.55 |
| Bloom Bawarchi Restaurant | V22091 | 0 | 24549 | 2/7/2023 | 315.00 |
| Bloom Bawarchi Restaurant Total | | | | | 315.00 |
| Bloomington Junior High School | WRESTLING FEE 1/7- | 2302987 | 252764 | 2/1/2023 | 50.00 |
| Bloomington Junior High School Total | | | | | 50.00 |
| Blue Cross Blue Shield Of Illinois | 3.83164E+11 | 0 | 0 | 2/13/2023 | 234,063.70 |
| | 3.83166E+11 | 0 | 0 | 2/7/2023 | 312,940.24 |
| | 7.60671E+11 | 0 | 0 | 2/7/2023 | 91,190.70 |
| | 3.8317E+11 | 0 | 0 | 1/30/2023 | 450,615.54 |
| | 3.8317E+11 | 0 | 0 | 1/24/2023 | 158,885.43 |
| Blue Cross Blue Shield Of Illinois Total | | | | | 1,247,695.61 |
| Bohlmann, Michael | Soph Boys BBall 2/11 | 0 | 47017 | 2/8/2023 | 110.00 |
| | V234066 | 0 | 126513 | 2/6/2023 | 55.00 |
| Bohlmann, Michael Total | | | | | 165.00 |
| Bovenkerk, Bradley Alan | Boys Bball Senior | 0 | 46968 | 1/27/2023 | 7.30 |
| Bovenkerk, Bradley Alan Total | | | | | 7.30 |
| Boyd Jr., Willie | V609238 | 0 | 126508 | 2/2/2023 | 55.00 |
| | V507488 | 0 | 126461 | 1/20/2023 | 55.00 |
| Boyd Jr., Willie Total | | | | | 110.00 |
| Bradfield's Computer Supply | 561007.0417 | 2302750 | 252765 | 2/1/2023 | 1,702.00 |
| | 560776.0833 | 2302744 | 252765 | 2/1/2023 | 710.00 |
| Bradfield's Computer Supply Total | | | | | 2,412.00 |
| Bradley, Lori | REFUND FEES 1/18 | 0 | 252766 | 2/1/2023 | 159.60 |
| Bradley, Lori Total | | | | | 159.60 |
| Braman, Becky | Pool testing strips | 0 | 46663 | 2/10/2023 | 42.58 |
| | Sr night, supplies | 0 | 46631 | 1/31/2023 | 1,081.21 |
| Braman, Becky Total | | | | | 1,123.79 |
| Brandon, Ted | V517513 | 0 | 126476 | 1/25/2023 | 35.00 |
| | V120215 | 0 | 126473 | 1/23/2023 | 85.00 |
| Brandon, Ted Total | | | | | 120.00 |
| Bridgette, Barry Steven | V905925 | 0 | 6407 | 2/3/2023 | 71.36 |
| Bridgette, Barry Steven Total | | | | | 71.36 |
| Brock, Tim | Soph Boys BBall 2/11 | 0 | 47018 | 2/8/2023 | 110.00 |
| Brock, Tim Total | | | | | 110.00 |
| Brummett, Edgar | Sophomore shootout | 0 | 46612 | 1/26/2023 | 75.00 |
| Brummett, Edgar Total | | | | | 75.00 |
| BSN Sports | 919069061.7 | 2303062 | 252767 | 2/1/2023 | 1,688.54 |
| | V408977 | 0 | 6402 | 2/1/2023 | 1,210.53 |

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| BSN Sports | NW Baseball | 0 | 46632 | 1/31/2023 | 2,196.64 |
| | 918392556 | 0 | 46613 | 1/26/2023 | 879.42 |
| | 920077688 | 0 | 46953 | 1/19/2023 | 1,258.28 |
| BSN Sports Total | | | | | 7,233.41 |
| Budak, Heather | FUEL REIMB 12/3-1/14 | 2303047 | 252768 | 2/1/2023 | 211.75 |
| | Awards/Hosp | 0 | 46969 | 1/27/2023 | 361.08 |
| Budak, Heather Total | | | | | 572.83 |
| Burge, Kylene | V877146 | 0 | 21865 | 2/14/2023 | 70.00 |
| Burge, Kylene Total | | | | | 70.00 |
| Burns, Laura M | V638413 | 0 | 21828 | 1/23/2023 | 46.38 |
| Burns, Laura M Total | | | | | 46.38 |
| Burroughs, Jill A | V201578 | 0 | 2574 | 1/23/2023 | 38.54 |
| Burroughs, Jill A Total | | | | | 38.54 |
| Butler, Alicia | V121578 | 0 | 5062 | 2/3/2023 | 51.76 |
| | V760250 | 0 | 24520 | 1/27/2023 | 16.00 |
| Butler, Alicia Total | | | | | 67.76 |
| Capitol Group | S2290038.001 1/6 | 2303083 | 252769 | 2/1/2023 | 89.91 |
| Capitol Group Total | | | | | 89.91 |
| Carey, Kathleen Susan | V262127 | 0 | 24495 | 1/19/2023 | 37.16 |
| Carey, Kathleen Susan Total | | | | | 37.16 |
| Carlock Pto | V738109 | 0 | 5111 | 2/13/2023 | 194.61 |
| Carlock Pto Total | | | | | 194.61 |
| Casey's Garden Center | V497326 | 0 | 2751 | 2/14/2023 | 100.00 |
| | V759868 | 0 | 7199 | 2/7/2023 | 40.00 |
| | 505787 | 0 | 46614 | 1/26/2023 | 77.00 |
| Casey's Garden Center Total | | | | | 217.00 |
| Cassady, Brenna | Clinic Refund | 0 | 47027 | 2/9/2023 | - |
| Cassady, Brenna Total | | | | | - |
| Cassell, Amanda | JV Cheer Clinic | 0 | 47052 | 2/10/2023 | 65.00 |
| Cassell, Amanda Total | | | | | 65.00 |
| Casual Tees | V777626 | 0 | 14836 | 1/30/2023 | 45.00 |
| | V327034 | 0 | 14828 | 1/26/2023 | 255.00 |
| Casual Tees Total | | | | | 300.00 |
| CCMSI | 0129377-IN | 0 | 0 | 2/6/2023 | 20,602.27 |
| | 0128128-IN | 0 | 0 | 1/23/2023 | 10,513.31 |
| CCMSI Total | | | | | 31,115.58 |
| Central Illinois Trucks Inc | 101P103352 11/28 | 2302444 | 252770 | 2/1/2023 | 372.92 |
| | 101W41040 1/24 | 2303131 | 252770 | 2/1/2023 | 2,143.86 |
| | 101W40989 1/18 | 2303049 | 252770 | 2/1/2023 | 4,827.98 |
| | 2 INVS 1/10-1/13 | 2303058 | 252770 | 2/1/2023 | 1,762.01 |
| | 101P110740 1/14 | 2303041 | 252770 | 2/1/2023 | 161.92 |
| Central Illinois Trucks Inc Total | | | | | 9,268.69 |
| Champaign Centennial Hs | Big 12 dance host | 0 | 46615 | 1/26/2023 | 607.00 |
| Champaign Centennial Hs Total | | | | | 607.00 |

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|---|------------------|---------|-----------|------------|-----------------|
| Chatham Glenwood Middle School | V915575 | 0 | 14819 | 1/23/2023 | 150.00 |
| Chatham Glenwood Middle School Total | | | | | 150.00 |
| Chiddix Junior High School | V417178 | 0 | 24552 | 2/9/2023 | 300.00 |
| Chiddix Junior High School Total | | | | | 300.00 |
| Childers Door Service, Inc | 300616.04 | 2303134 | 252771 | 2/1/2023 | 736.35 |
| Childers Door Service, Inc Total | | | | | 736.35 |
| City of Bloomington | WATER BILL 01/13 | 0 | 252772 | 2/1/2023 | 2,844.02 |
| City of Bloomington Total | | | | | 2,844.02 |
| Clean The Uniform Company | 3 INVS 12/6-1/17 | 2300040 | 252773 | 2/1/2023 | 177.92 |
| Clean The Uniform Company Total | | | | | 177.92 |
| Cleveland, Marla Joan | TRAVEL NOV 22 | 0 | 252774 | 2/1/2023 | 142.38 |
| | TRAVEL DEC 22 | 0 | 252774 | 2/1/2023 | 92.13 |
| Cleveland, Marla Joan Total | | | | | 234.51 |
| Coach Comm Winning Solutions | QCC13A08YXKJ | 0 | 46970 | 1/27/2023 | 4,657.00 |
| Coach Comm Winning Solutions Total | | | | | 4,657.00 |
| Coit, Ron | V534511 | 0 | 14841 | 2/6/2023 | 140.00 |
| | V95684 | 0 | 6400 | 1/30/2023 | 75.00 |
| Coit, Ron Total | | | | | 215.00 |
| Coleman, Sabina | Clinic Refund | 0 | 47028 | 2/9/2023 | 75.00 |
| Coleman, Sabina Total | | | | | 75.00 |
| College Board | 143-201 | 0 | 46633 | 1/31/2023 | 1,053.00 |
| College Board Total | | | | | 1,053.00 |
| College Entrance Exam Board | 382322612A | 0 | 46971 | 1/27/2023 | 2,203.20 |
| College Entrance Exam Board Total | | | | | 2,203.20 |
| Collier, Elizabeth | V765177 | 0 | 21836 | 1/24/2023 | 760.63 |
| Collier, Elizabeth Total | | | | | 760.63 |
| Conklin, Tom | V507488 | 0 | 126462 | 1/20/2023 | 75.00 |
| Conklin, Tom Total | | | | | 75.00 |
| Connect Roasters, Inc. | 2080 | 0 | 47029 | 2/9/2023 | 190.00 |
| Connect Roasters, Inc. Total | | | | | 190.00 |
| Connor Co | 7 INVS 1/6-1/18 | 2303084 | 252775 | 2/1/2023 | 1,629.24 |
| Connor Co Total | | | | | 1,629.24 |
| Conway, Jamie Marie | TRAVEL DEC 22 | 0 | 252776 | 2/1/2023 | 31.88 |
| Conway, Jamie Marie Total | | | | | 31.88 |
| Cooper, Jori Elizabeth | V676244 | 0 | 14829 | 1/26/2023 | 70.00 |
| Cooper, Jori Elizabeth Total | | | | | 70.00 |
| Corn Belt Energy Corporation | ELECTRIC 01/10 | 0 | 252777 | 2/1/2023 | 6,049.29 |
| Corn Belt Energy Corporation Total | | | | | 6,049.29 |
| Cornell Interventions, Inc. | 4582310922 | 2301685 | 252778 | 2/1/2023 | 1,002.37 |
| Cornell Interventions, Inc. Total | | | | | 1,002.37 |

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| Cosgrove Distributors | 148632A | 0 | 46993 | 1/31/2023 | 330.88 |
| Cosgrove Distributors Total | | | | | 330.88 |
| Cotter, Jacob | V983898 | 0 | 20340 | 2/14/2023 | 55.00 |
| Cotter, Jacob Total | | | | | 55.00 |
| Coughenour, Kevin | Sophomore shootout | 0 | 46616 | 1/26/2023 | 75.00 |
| Coughenour, Kevin Total | | | | | 75.00 |
| Country Lights Soy Candles | Inv #7011 | 0 | 46664 | 2/10/2023 | 529.80 |
| Country Lights Soy Candles Total | | | | | 529.80 |
| Crancer, Ashlee | Reimbursement | 0 | 46634 | 1/31/2023 | 49.39 |
| Crancer, Ashlee Total | | | | | 49.39 |
| Crawley, Nichole | Reissue ck #40900 | 0 | 46665 | 2/10/2023 | 64.46 |
| Crawley, Nichole Total | | | | | 64.46 |
| Crescent Electric Supply Co | 4 INVS 1/6-1/16 | 2303085 | 252779 | 2/1/2023 | 1,766.75 |
| Crescent Electric Supply Co Total | | | | | 1,766.75 |
| Cross, Lynn | V657707 | 0 | 126463 | 1/20/2023 | 55.00 |
| Cross, Lynn Total | | | | | 55.00 |
| Cruz, Aldahir | V371029 | 0 | 21848 | 2/3/2023 | 246.44 |
| Cruz, Aldahir Total | | | | | 246.44 |
| Culligan Water Conditioning | V750133 | 0 | 5109 | 2/8/2023 | 27.00 |
| Culligan Water Conditioning Total | | | | | 27.00 |
| Cunningham, Stephanie Lynn | V606075 | 0 | 6320 | 1/20/2023 | 87.97 |
| Cunningham, Stephanie Lynn Total | | | | | 87.97 |
| Custom Education Solutions, Inc. | SI0004903 & 5149 | 2301534 | 252780 | 2/1/2023 | 1,826.47 |
| Custom Education Solutions, Inc. Total | | | | | 1,826.47 |
| Danville High School | Athletic office | 0 | 46617 | 1/26/2023 | 781.00 |
| Danville High School Total | | | | | 781.00 |
| Daugherty, Holly | REFUND FEES 1/27 | 0 | 252781 | 2/1/2023 | 111.65 |
| Daugherty, Holly Total | | | | | 111.65 |
| Daugherty, Thomas E. | V919048 | 0 | 126482 | 1/26/2023 | 75.00 |
| Daugherty, Thomas E. Total | | | | | 75.00 |
| Davidson, Josiah B | REIMB CHOI 1/17 | 2303114 | 252782 | 2/1/2023 | 35.00 |
| Davidson, Josiah B Total | | | | | 35.00 |
| Davis, Sa'mond | Soph Boys Bball tour | 0 | 47053 | 2/10/2023 | 110.00 |
| Davis, Sa'mond Total | | | | | 110.00 |
| Decker, Jennifer Sue | REIMB DIATETES ED | 2300939 | 252783 | 2/1/2023 | 35.00 |
| Decker, Jennifer Sue Total | | | | | 35.00 |
| Denny's Doughnuts & Bakery | 955755 | 0 | 46666 | 2/10/2023 | 50.40 |
| | 955055 | 0 | 14842 | 2/6/2023 | 16.80 |
| | V381218 | 0 | 24509 | 1/23/2023 | 89.00 |
| Denny's Doughnuts & Bakery Total | | | | | 156.20 |

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| Depke Gases and Welding Supplies Inc | Normal West HS | 0 | 46599 | 1/23/2023 | 423.10 |
| Depke Gases and Welding Supplies Inc Total | | | | | 423.10 |
| Discovery Education, Inc. | CINV-074957 1/23 | 2303126 | 252784 | 2/1/2023 | 7,000.00 |
| Discovery Education, Inc. Total | | | | | 7,000.00 |
| Doak, Toni Christine | V709038 | 0 | 24521 | 1/27/2023 | 1,243.11 |
| Doak, Toni Christine Total | | | | | 1,243.11 |
| Doman, D. Richard | V382379 | 0 | 20307 | 1/24/2023 | 75.00 |
| Doman, D. Richard Total | | | | | 75.00 |
| Doty, Ashton C | V315349 | 0 | 24515 | 1/23/2023 | 252.00 |
| | V372568 | 0 | 24500 | 1/19/2023 | 40.00 |
| Doty, Ashton C Total | | | | | 292.00 |
| Dowling, Robert | V507488 | 0 | 126464 | 1/20/2023 | 75.00 |
| Dowling, Robert Total | | | | | 75.00 |
| Drengwitz, Jason | Workout supplies | 0 | 47030 | 2/9/2023 | 104.52 |
| | Snacks/senior food | 0 | 46972 | 1/27/2023 | 159.36 |
| | Player snacks | 0 | 46954 | 1/19/2023 | 269.72 |
| | Post workout 1/23 | 0 | 46954 | 1/19/2023 | 82.18 |
| Drengwitz, Jason Total | | | | | 615.78 |
| Dressler, Kenneth Jacob | V834845 | 0 | 126489 | 1/30/2023 | - |
| Dressler, Kenneth Jacob Total | | | | | - |
| Dunn, Emma C | Reimb coffee/donut | 0 | 46994 | 1/31/2023 | 53.96 |
| Dunn, Emma C Total | | | | | 53.96 |
| Dupureur, Terry | V556911 | 0 | 21849 | 2/3/2023 | 70.00 |
| | V183099 | 0 | 24516 | 1/23/2023 | 70.00 |
| Dupureur, Terry Total | | | | | 140.00 |
| Eastside Volleyball Club LTD | V814354 | 0 | 24510 | 1/23/2023 | 100.00 |
| Eastside Volleyball Club LTD Total | | | | | 100.00 |
| Ecolab | 6274312767 | 2303075 | 252785 | 2/1/2023 | 6,029.20 |
| Ecolab Total | | | | | 6,029.20 |
| Eddins, Theodore | V477916 | 0 | 126518 | 2/7/2023 | 55.00 |
| | V625303 | 0 | 126509 | 2/2/2023 | 55.00 |
| | V567548 | 0 | 20308 | 1/24/2023 | 55.00 |
| Eddins, Theodore Total | | | | | 165.00 |
| Edmonson Sr., Jonathan | V234066 | 0 | 126514 | 2/6/2023 | 55.00 |
| | V47252 | 0 | 126474 | 1/23/2023 | - |
| Edmonson Sr., Jonathan Total | | | | | 55.00 |
| Edwards, Sarah Lynn | V846233 | 0 | 5063 | 2/3/2023 | 266.63 |
| Edwards, Sarah Lynn Total | | | | | 266.63 |
| Egan, Paula | V906778 | 0 | 24537 | 2/3/2023 | 80.64 |
| | V34924 | 0 | 24528 | 1/30/2023 | - |
| | V633327 | 0 | 24511 | 1/23/2023 | 127.12 |
| Egan, Paula Total | | | | | 207.76 |

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| Egge, Sarah | Mock trial supplies | 0 | 46635 | 1/31/2023 | 178.10 |
| Egge, Sarah Total | | | | | 178.10 |
| Ehlers, Daniel | V336311 | 0 | 21866 | 2/14/2023 | 70.00 |
| | V988979 | 0 | 24556 | 2/10/2023 | 140.00 |
| | V135184 | 0 | 6409 | 2/8/2023 | 70.00 |
| | V993934 | 0 | 21844 | 2/2/2023 | 70.00 |
| Ehlers, Daniel Total | | | | | 350.00 |
| Ehrhardt, Michelle E | REIMB REG FEE 1/23 | 2303129 | 252786 | 2/1/2023 | 300.00 |
| Ehrhardt, Michelle E Total | | | | | 300.00 |
| Emberson, Matthew David | Chess Club T-shirts | 0 | 46973 | 1/27/2023 | 250.00 |
| Emberson, Matthew David Total | | | | | 250.00 |
| Eugene Field Secondary Service | INV. 08, INV. 13 | 0 | 1406 | 1/19/2023 | 65.00 |
| Eugene Field Secondary Service Total | | | | | 65.00 |
| Eureka Middle School | WRESTLING FEE 1/28 | 2302988 | 252787 | 2/1/2023 | 25.00 |
| Eureka Middle School Total | | | | | 25.00 |
| Evans Junior High School | V876672 | 0 | 14843 | 2/6/2023 | 50.00 |
| Evans Junior High School Total | | | | | 50.00 |
| Eyer, Martha A | V20733 | 0 | 3832 | 1/23/2023 | 80.00 |
| Eyer, Martha A Total | | | | | 80.00 |
| EZFUND.COM | 189171 | 0 | 46649 | 2/7/2023 | 288.00 |
| EZFUND.COM Total | | | | | 288.00 |
| Fairfield, James | V436757 | 0 | 126503 | 2/1/2023 | 75.00 |
| | V834845 | 0 | 126490 | 1/30/2023 | 110.00 |
| Fairfield, James Total | | | | | 185.00 |
| Feeney, Amy | Pizza for Cyber | 0 | 47031 | 2/9/2023 | 42.46 |
| Feeney, Amy Total | | | | | 42.46 |
| Feeney, David | Hotel/gas/meals | 0 | 46955 | 1/19/2023 | 2,774.65 |
| Feeney, David Total | | | | | 2,774.65 |
| Feeney, David George | Food drink from game | 0 | 47032 | 2/9/2023 | 59.70 |
| Feeney, David George Total | | | | | 59.70 |
| Fields, Jason Jerome | V54851 | 0 | 21867 | 2/14/2023 | 70.00 |
| | V164074 | 0 | 6403 | 2/1/2023 | 70.00 |
| Fields, Jason Jerome Total | | | | | 140.00 |
| Fillingham, Kari Lyn | V429363 | 0 | 5110 | 2/8/2023 | 30.00 |
| | V540844 | 0 | 5112 | 2/13/2023 | 15.54 |
| | V348522 | 0 | 5110 | 2/8/2023 | 47.64 |
| Fillingham, Kari Lyn Total | | | | | 93.18 |
| Firkins, Kristen | Clinic Refund | 0 | 47033 | 2/9/2023 | 75.00 |
| Firkins, Kristen Total | | | | | 75.00 |
| Fish, Jill E | V922634 | 0 | 2923 | 1/19/2023 | 64.70 |
| Fish, Jill E Total | | | | | 64.70 |
| Five Star Water | V366832 | 0 | 2694 | 2/13/2023 | 77.80 |

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| Five Star Water | V998195 | 0 | 21852 | 2/8/2023 | 11.16 |
| | 1/12/23 ACCT 85266 | 0 | 1408 | 2/1/2023 | 57.25 |
| | V784435 | 0 | 7197 | 1/31/2023 | 43.55 |
| | V195888 | 0 | 6321 | 1/20/2023 | 59.25 |
| Five Star Water Total | | | | | 249.01 |
| Flinn Scientific Inc | 2807588.688 | 2302161 | 252788 | 2/1/2023 | 142.64 |
| | 2827158.077 | 2302856 | 252788 | 2/1/2023 | 63.64 |
| Flinn Scientific Inc Total | | | | | 206.28 |
| Follett School Solutions, LLC. | 555610F 11/02 | 2301521 | 252789 | 2/1/2023 | 373.76 |
| | 555606F 10/31 | 2301522 | 252789 | 2/1/2023 | 217.13 |
| | 548011F 10/13 | 2301332 | 252789 | 2/1/2023 | 896.02 |
| | 475758 & 475758F 6/2 | 2302321 | 252789 | 2/1/2023 | 425.63 |
| Follett School Solutions, LLC. Total | | | | | 1,912.54 |
| Foster, Nathan C | Coaches Meals/Meetin | 0 | 47034 | 2/9/2023 | 140.81 |
| | Wheaton | 0 | 47034 | 2/9/2023 | 60.78 |
| | FUEL REIMB 1/15-16 | 2303125 | 252790 | 2/1/2023 | 153.00 |
| Foster, Nathan C Total | | | | | 354.59 |
| Fowler, Shilee | Reimb supplies | 0 | 47002 | 2/2/2023 | - |
| Fowler, Shilee Total | | | | | - |
| Franks, Carolyn | REF CONF EXP 1/18-23 | 0 | 252791 | 2/1/2023 | 63.50 |
| Franks, Carolyn Total | | | | | 63.50 |
| Freeman, Matthew Gregory | V892893 | 0 | 20341 | 2/14/2023 | 55.00 |
| Freeman, Matthew Gregory Total | | | | | 55.00 |
| Freymann, Megan Marie | Food for guest | 0 | 47003 | 2/2/2023 | 49.15 |
| Freymann, Megan Marie Total | | | | | 49.15 |
| Friends Of Ironmen Football | Football Concessions | 0 | 46956 | 1/19/2023 | 5,430.05 |
| Friends Of Ironmen Football Total | | | | | 5,430.05 |
| Frontier 1 | BILLING - 01/20/23 | 0 | 252792 | 2/1/2023 | 535.52 |
| Frontier 1 Total | | | | | 535.52 |
| Fudge, Dawn | Pizza | 0 | 46636 | 1/31/2023 | 97.35 |
| Fudge, Dawn Total | | | | | 97.35 |
| Fulling Interpreting Services, LLC. | 23001.05882 | 2302989 | 252793 | 2/1/2023 | 100.00 |
| Fulling Interpreting Services, LLC. Total | | | | | 100.00 |
| Fulscher, Daniel A. | V779859 | 0 | 24529 | 1/30/2023 | 50.00 |
| Fulscher, Daniel A. Total | | | | | 50.00 |
| Further | 40502719 | 0 | 0 | 2/8/2023 | 22,892.98 |
| | 40494642 | 0 | 0 | 2/1/2023 | 28,348.48 |
| | V67947740 | 0 | 0 | 1/31/2023 | 4,591.72 |
| | 40485890 | 0 | 0 | 1/25/2023 | 37,335.12 |
| | 16356330 | 0 | 0 | 1/23/2023 | 2,673.50 |
| Further Total | | | | | 95,841.80 |
| Game Time Gym | Bleachers (2) | 0 | 46650 | 2/7/2023 | 1,200.00 |
| Game Time Gym Total | | | | | 1,200.00 |
| Gant, Cornelius | V234066 | 0 | 126515 | 2/6/2023 | 55.00 |

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| Gant, Cornelius | V187920 | 0 | 126465 | 1/20/2023 | 55.00 |
| | V657707 | 0 | 126465 | 1/20/2023 | 55.00 |
| Gant, Cornelius Total | | | | | 165.00 |
| Gantert, Mollie Marie | V977347 | 0 | 2691 | 2/3/2023 | 63.60 |
| Gantert, Mollie Marie Total | | | | | 63.60 |
| Gen Jos Bartholomew Chapter SAR | Owen Senn | 0 | 46667 | 2/10/2023 | 30.00 |
| | SAR 2023 | 0 | 47035 | 2/9/2023 | 30.00 |
| Gen Jos Bartholomew Chapter SAR Total | | | | | 60.00 |
| Gendron, Jeffrey | Soph Boys BBall 2/11 | 0 | 47019 | 2/8/2023 | 110.00 |
| | V381598 | 0 | 20331 | 2/1/2023 | 82.50 |
| | V167488 | 0 | 20321 | 1/30/2023 | - |
| Gendron, Jeffrey Total | | | | | 192.50 |
| Gentsch, Kelly M | Banners | 0 | 47004 | 2/2/2023 | 117.74 |
| Gentsch, Kelly M Total | | | | | 117.74 |
| Gerard, Raymond Jr. | 2023 Baseball Season | 0 | 47036 | 2/9/2023 | 3,130.00 |
| Gerard, Raymond Jr. Total | | | | | 3,130.00 |
| Gerrietts, Jennifer Lee | V574442 | 0 | 21853 | 2/8/2023 | 76.25 |
| | V990120 | 0 | 21820 | 1/19/2023 | 40.00 |
| Gerrietts, Jennifer Lee Total | | | | | 116.25 |
| Ggnet, Inc. | 83157.06667 | 2303017 | 252794 | 2/1/2023 | 525.00 |
| Ggnet, Inc. Total | | | | | 525.00 |
| Ghere, Debbie | V93082 | 0 | 6410 | 2/8/2023 | 210.00 |
| Ghere, Debbie Total | | | | | 210.00 |
| Gieseler, Devonna | REIMB FEES 1/27 | 0 | 252795 | 2/1/2023 | 9.45 |
| Gieseler, Devonna Total | | | | | 9.45 |
| Glatt, Michelle L | V20580 | 0 | 6418 | 2/14/2023 | 98.66 |
| | V441759 | 0 | 24522 | 1/27/2023 | 67.82 |
| Glatt, Michelle L Total | | | | | 166.48 |
| Gold Medal - Central Illinois | V347011 | 0 | 9444 | 1/20/2023 | 602.48 |
| Gold Medal - Central Illinois Total | | | | | 602.48 |
| Gold Medal - Chicago | 398143 | 0 | 21829 | 1/23/2023 | 300.35 |
| Gold Medal - Chicago Total | | | | | 300.35 |
| Goodly, Lyndon | V834845 | 0 | 126491 | 1/30/2023 | 75.00 |
| Goodly, Lyndon Total | | | | | 75.00 |
| Goodwin, Michael Howard | gas/meals | 0 | 46957 | 1/19/2023 | 422.94 |
| Goodwin, Michael Howard Total | | | | | 422.94 |
| Gordon Food Service, Inc | 15 INVS 1/20-1/24 | 2303137 | 252796 | 2/1/2023 | 25,065.94 |
| | 10 INVS 1/25 | 2303138 | 252796 | 2/1/2023 | 16,416.86 |
| | 17 INVS 1/26 | 2303139 | 252796 | 2/1/2023 | 16,292.04 |
| | 23 INVS 12/06-1/10 | 2302972 | 252796 | 2/1/2023 | 13,542.30 |
| | 29 INV 12/6-1/11 | 2303001 | 252796 | 2/1/2023 | 13,209.27 |
| | 33 INVS 12/6-1/12 | 2303002 | 252796 | 2/1/2023 | 11,060.14 |
| | 21 INV 11/21-1/17 | 2303072 | 252796 | 2/1/2023 | 23,996.42 |
| | 25 INV 1/4-1/18 | 2303073 | 252796 | 2/1/2023 | 19,372.23 |

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| Gordon Food Service, Inc | 14 INV 1/16-1/19 | 2303074 | 252796 | 2/1/2023 | 18,803.21 |
| Gordon Food Service, Inc Total | | | | | 157,758.41 |
| Gotschall, Heather L | supplies for camp | 0 | 47005 | 2/2/2023 | 395.12 |
| | 595255 | 0 | 46974 | 1/27/2023 | 389.99 |
| Gotschall, Heather L Total | | | | | 785.11 |
| Gourley, Shauna Kate | REF CONF EXP 1/19 | 0 | 252797 | 2/1/2023 | 425.39 |
| Gourley, Shauna Kate Total | | | | | 425.39 |
| Grainger Parts Operations Ww Graing | 3 INVS 12/28-1/6 | 2303086 | 252798 | 2/1/2023 | 537.31 |
| Grainger Parts Operations Ww Graing Total | | | | | 537.31 |
| Griffin, Anthony | V204549 | 0 | 126472 | 1/20/2023 | 55.00 |
| Griffin, Anthony Total | | | | | 55.00 |
| Griffin, Timothy E. | V477916 | 0 | 126519 | 2/7/2023 | 75.00 |
| | V436757 | 0 | 126504 | 2/1/2023 | 75.00 |
| Griffin, Timothy E. Total | | | | | 150.00 |
| Grimsley, James A. | V103847 | 0 | 24553 | 2/9/2023 | 70.00 |
| | V355690 | 0 | 14820 | 1/23/2023 | 70.00 |
| Grimsley, James A. Total | | | | | 140.00 |
| Gruenloh, Amber C. | V715420 | 0 | 24557 | 2/10/2023 | 140.00 |
| | V831064 | 0 | 24557 | 2/10/2023 | 105.00 |
| | V102805 | 0 | 24547 | 2/6/2023 | 70.00 |
| Gruenloh, Amber C. Total | | | | | 315.00 |
| Hafermann, Eduard | Banquet supplies | 0 | 46651 | 2/7/2023 | 122.91 |
| | Fast Draw | 0 | 46651 | 2/7/2023 | 174.99 |
| | FUEL REIMB 1/16 | 2303009 | 252799 | 2/1/2023 | 30.01 |
| | Meal | 0 | 46600 | 1/23/2023 | 131.96 |
| Hafermann, Eduard Total | | | | | 459.87 |
| Hale, Harvey | V775660 | 0 | 24550 | 2/7/2023 | 75.00 |
| | V612052 | 0 | 6411 | 2/8/2023 | 75.00 |
| Hale, Harvey Total | | | | | 150.00 |
| Hall, Heather | Start up cash | 0 | 46990 | 1/27/2023 | 200.00 |
| Hall, Heather Total | | | | | 200.00 |
| Harr, Matthew | V407521 | 0 | 6324 | 2/8/2023 | 182.39 |
| Harr, Matthew Total | | | | | 182.39 |
| Harris, Elizabeth Rae | WCFA Reg | 0 | 47054 | 2/10/2023 | 123.60 |
| | Reimb 2/7/23 | 0 | 47037 | 2/9/2023 | 969.90 |
| | Convention Lodg-23 | 0 | 46975 | 1/27/2023 | 281.63 |
| Harris, Elizabeth Rae Total | | | | | 1,375.13 |
| Harsh, James D. | V559704 | 0 | 24533 | 1/31/2023 | 140.00 |
| Harsh, James D. Total | | | | | 140.00 |
| Hartke, Kurt | V834845 | 0 | 126492 | 1/30/2023 | 75.00 |
| Hartke, Kurt Total | | | | | 75.00 |
| Hasty Awards | 1230409 | 0 | 46601 | 1/23/2023 | 478.93 |
| Hasty Awards Total | | | | | 478.93 |

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|-----------------------------------|----------------------|---------|-----------|------------|-----------------|
| Hawkins, Christopher | IHSBCA memberships | 0 | 46637 | 1/31/2023 | 219.06 |
| Hawkins, Christopher Total | | | | | 219.06 |
| Hawkins, Inc. | 6375252, 6375249 1/9 | 2303057 | 252800 | 2/1/2023 | 4,365.47 |
| Hawkins, Inc. Total | | | | | 4,365.47 |
| Haws, Jonathan M | V477319 | 0 | 21854 | 2/8/2023 | 233.08 |
| | V410544 | 0 | 21830 | 1/23/2023 | 43.43 |
| Haws, Jonathan M Total | | | | | 276.51 |
| Henry, Stacey A | Soph Boys BBall 2/11 | 0 | 47020 | 2/8/2023 | 110.00 |
| Henry, Stacey A Total | | | | | 110.00 |
| Hertzner, Daniel C | Supplies | 0 | 46976 | 1/27/2023 | 61.45 |
| Hertzner, Daniel C Total | | | | | 61.45 |
| Heyworth High School | Speech Team 1/30/23 | 0 | 46995 | 1/31/2023 | 125.00 |
| | Speech team | 0 | 46618 | 1/26/2023 | 100.00 |
| Heyworth High School Total | | | | | 225.00 |
| Hinshaw, Rachel | V22157 | 0 | 24538 | 2/3/2023 | 36.50 |
| | V565298 | 0 | 24538 | 2/3/2023 | 42.56 |
| | V170879 | 0 | 24501 | 1/19/2023 | 110.32 |
| | V175653 | 0 | 24501 | 1/19/2023 | 63.18 |
| Hinshaw, Rachel Total | | | | | 252.56 |
| Hitchins, Tracy | REIMB CONF EXP 12/09 | 0 | 252801 | 2/1/2023 | 160.00 |
| Hitchins, Tracy Total | | | | | 160.00 |
| Ho, Son | V808252 | 0 | 14844 | 2/6/2023 | 140.00 |
| Ho, Son Total | | | | | 140.00 |
| Holland, Anita | V443247 | 0 | 14848 | 2/13/2023 | 120.14 |
| | REIMB COSTCO 1/16 | 2302981 | 252802 | 2/1/2023 | 44.97 |
| Holland, Anita Total | | | | | 165.11 |
| Holleman, Adam | V834845 | 0 | 126493 | 1/30/2023 | 75.00 |
| | Sophomore shootout | 0 | 46619 | 1/26/2023 | 75.00 |
| Holleman, Adam Total | | | | | 150.00 |
| Holt Supply Company | 3372105.091 | 2303087 | 252803 | 2/1/2023 | 89.15 |
| Holt Supply Company Total | | | | | 89.15 |
| Hood, Scott | Sophomore shootout | 0 | 46620 | 1/26/2023 | 75.00 |
| Hood, Scott Total | | | | | 75.00 |
| Hopper, Daniele | V85580 | 0 | 24539 | 2/3/2023 | 30.99 |
| Hopper, Daniele Total | | | | | 30.99 |
| Howard, John | V187920 | 0 | 126466 | 1/20/2023 | 75.00 |
| | V657707 | 0 | 126466 | 1/20/2023 | 55.00 |
| Howard, John Total | | | | | 130.00 |
| Huff, Travis J. | Soph Boys BBall 2/11 | 0 | 47021 | 2/8/2023 | 110.00 |
| Huff, Travis J. Total | | | | | 110.00 |
| Hughes, Kathy E | 146 | 0 | 46602 | 1/23/2023 | 375.00 |
| Hughes, Kathy E Total | | | | | 375.00 |

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| Hull, Ashley R | V118052 | 0 | 5113 | 2/13/2023 | 22.30 |
| Hull, Ashley R Total | | | | | 22.30 |
| Huth, Lisa L. | V531673 | 0 | 24560 | 2/14/2023 | 70.00 |
| | V651420 | 0 | 24558 | 2/10/2023 | 105.00 |
| | V26768 | 0 | 6412 | 2/8/2023 | 140.00 |
| | V985618 | 0 | 14845 | 2/6/2023 | 70.00 |
| | V250637 | 0 | 21845 | 2/2/2023 | 70.00 |
| | V762310 | 0 | 24530 | 1/30/2023 | 70.00 |
| | V138376 | 0 | 14837 | 1/30/2023 | 70.00 |
| Huth, Lisa L. Total | | | | | 595.00 |
| IAVAT | 61919, 62575 | 0 | 46668 | 2/10/2023 | 140.00 |
| IAVAT Total | | | | | 140.00 |
| Iesa Illinois Elementary School Asn | V828304 | 0 | 21863 | 2/9/2023 | 1,051.80 |
| | V463135 | 0 | 14846 | 2/6/2023 | 45.00 |
| | V773723 | 0 | 6404 | 2/1/2023 | 65.00 |
| | V375098 | 0 | 6399 | 1/25/2023 | 240.00 |
| | V465450 | 0 | 14821 | 1/23/2023 | 60.00 |
| | V583109 | 0 | 24496 | 1/19/2023 | 315.00 |
| Iesa Illinois Elementary School Asn Total | | | | | 1,776.80 |
| Igsma | V524486 | 0 | 6392 | 1/23/2023 | 168.00 |
| Igsma Total | | | | | 168.00 |
| Igsma District 3 | V762765 | 0 | 24540 | 2/3/2023 | 100.00 |
| | CONTEST FEE 1/26 | 2303106 | 252804 | 2/1/2023 | 60.00 |
| | V384655 | 0 | 21821 | 1/19/2023 | 56.00 |
| Igsma District 3 Total | | | | | 216.00 |
| Illinois Drill Team Assoc. | V112718 | 0 | 14830 | 1/26/2023 | 60.00 |
| | V635158 | 0 | 126477 | 1/25/2023 | 100.00 |
| Illinois Drill Team Assoc. Total | | | | | 160.00 |
| Illinois Ffa | | 65760 | 46977 | 1/27/2023 | 2,190.00 |
| Illinois Ffa Total | | | | | 2,190.00 |
| Illinois HS Football Coaches Assoc. | Ad for Darren Hess | 0 | 46669 | 2/10/2023 | 150.00 |
| Illinois HS Football Coaches Assoc. Total | | | | | 150.00 |
| Illinois School For The Deaf | DEC/JAN TRANS 1/13 | 2302975 | 252805 | 2/1/2023 | 54.00 |
| Illinois School For The Deaf Total | | | | | 54.00 |
| Illinois State Athletics | Horton rental | 0 | 47038 | 2/9/2023 | 1,850.00 |
| Illinois State Athletics Total | | | | | 1,850.00 |
| Illinois State University Band 1 | FY23-0216 | 0 | 46958 | 1/19/2023 | 450.00 |
| Illinois State University Band 1 Total | | | | | 450.00 |
| Ince, Addie | Candy Grams/Bday | 0 | 47039 | 2/9/2023 | 69.80 |
| | Bday celebration | 0 | 46978 | 1/27/2023 | 27.50 |
| | Frames/American Doll | 0 | 46978 | 1/27/2023 | 408.60 |
| Ince, Addie Total | | | | | 505.90 |
| Interstate Billing Serv, Inc | 3030849904 | 2303095 | 252806 | 2/1/2023 | 730.13 |
| | 3-INV5, 01/05-01/09 | 2303059 | 252806 | 2/1/2023 | 5,042.20 |
| Interstate Billing Serv, Inc Total | | | | | 5,772.33 |

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| J Spencer Construction LLC | 1864.043478 | 2303081 | 252807 | 2/1/2023 | 3,244.30 |
| J Spencer Construction LLC Total | | | | | 3,244.30 |
| J W Pepper & Sons Incorp | 364708859.4 | 2302328 | 252808 | 2/1/2023 | 50.00 |
| | 364818585.4 | 2303102 | 252808 | 2/1/2023 | 74.99 |
| J W Pepper & Sons Incorp Total | | | | | 124.99 |
| Jacksonville School District #117 | V926504 | 0 | 14822 | 1/23/2023 | 100.00 |
| Jacksonville School District #117 Total | | | | | 100.00 |
| Jensen, Karrah | V286735 | 0 | 21822 | 1/19/2023 | 30.00 |
| Jensen, Karrah Total | | | | | 30.00 |
| Jerome, Ruth H | V10921 | 0 | 6416 | 2/9/2023 | - |
| Jerome, Ruth H Total | | | | | - |
| Joe H. Tanner Baseball Products, LLC | 2480 | 0 | 46979 | 1/27/2023 | 600.00 |
| Joe H. Tanner Baseball Products, LLC Total | | | | | 600.00 |
| Johns, Sara Lyn | REF CONF EXP 1/19 | 0 | 252809 | 2/1/2023 | 75.00 |
| Johns, Sara Lyn Total | | | | | 75.00 |
| Johnson, Chanel | REF CONF EXP | 0 | 252810 | 2/1/2023 | 1,040.42 |
| Johnson, Chanel Total | | | | | 1,040.42 |
| Johnson, Keith | V546456 | 0 | 20309 | 1/24/2023 | 75.00 |
| Johnson, Keith Total | | | | | 75.00 |
| Johnstone Supply | 4 INVS 1/6-1/13 | 2303088 | 252811 | 2/1/2023 | 644.25 |
| Johnstone Supply Total | | | | | 644.25 |
| Jontry, Mark | Official | 0 | 46638 | 1/31/2023 | 75.00 |
| Jontry, Mark Total | | | | | 75.00 |
| Jordan, Latavia | V515682 | 0 | 2692 | 2/6/2023 | 43.51 |
| Jordan, Latavia Total | | | | | 43.51 |
| JOSTEN'S | 30016568.1 | 2303064 | 252812 | 2/1/2023 | 67.35 |
| | N003106232 | 0 | 46603 | 1/23/2023 | 301.63 |
| JOSTEN'S Total | | | | | 368.98 |
| Junior Library Guild | V358974 | 0 | 4066 | 2/13/2023 | 258.44 |
| Junior Library Guild Total | | | | | 258.44 |
| Kaufman, Trevor Allen | 196233 | 0 | 46959 | 1/19/2023 | 738.54 |
| Kaufman, Trevor Allen Total | | | | | 738.54 |
| Kearfott, Nicolas | Athletic Dept music | 0 | 47040 | 2/9/2023 | 10.99 |
| | Hosp bands | 0 | 47006 | 2/2/2023 | 13.98 |
| Kearfott, Nicolas Total | | | | | 24.97 |
| Keeler, Bradford J | V704326 | 0 | 6401 | 1/30/2023 | 61.15 |
| | V748302 | 0 | 6391 | 1/19/2023 | 64.90 |
| | REIMB SUPPLS 1/9- | 2302979 | 252813 | 2/1/2023 | 23.89 |
| Keeler, Bradford J Total | | | | | 149.94 |
| Keeney, Kimberly K | V464702 | 0 | 6322 | 1/20/2023 | 175.00 |
| Keeney, Kimberly K Total | | | | | 175.00 |

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| Kelly, Jennifer | Senior Gift cards | 0 | 47007 | 2/2/2023 | 40.00 |
| | supplies/photos/trea | 0 | 46980 | 1/27/2023 | 166.37 |
| Kelly, Jennifer Total | | | | | 206.37 |
| Kennell, Sharon | TRAVEL OCT 22 | 0 | 252815 | 2/1/2023 | 89.88 |
| | TRAVEL NOV 22 | 0 | 252815 | 2/1/2023 | 126.13 |
| | TRAVEL DEC 22 | 0 | 252815 | 2/1/2023 | 37.00 |
| Kennell, Sharon Total | | | | | 253.01 |
| Ken's OIL Service, Inc. | 961412.0417 | 2303132 | 252814 | 2/1/2023 | 1,876.03 |
| | 96139.05263 | 2303043 | 252814 | 2/1/2023 | 4,464.90 |
| | 9 INVS 1/6-1/16 | 2303040 | 252814 | 2/1/2023 | 62,333.73 |
| Ken's OIL Service, Inc. Total | | | | | 68,674.66 |
| Kerr, Ryan D | Books | 0 | 46639 | 1/31/2023 | 37.48 |
| | FUEL REIMB 1/14 | 2303038 | 252816 | 2/1/2023 | 70.73 |
| Kerr, Ryan D Total | | | | | 108.21 |
| Kieser, Carrie Ann | V401313 | 0 | 21855 | 2/8/2023 | 452.70 |
| Kieser, Carrie Ann Total | | | | | 452.70 |
| King, Donald G. | V834845 | 0 | 126494 | 1/30/2023 | 75.00 |
| King, Donald G. Total | | | | | 75.00 |
| King, Ronald E. | V745478 | 0 | 20332 | 2/1/2023 | 75.00 |
| King, Ronald E. Total | | | | | 75.00 |
| Kintner, Rachael E | V319373 | 0 | 21823 | 1/19/2023 | 90.47 |
| Kintner, Rachael E Total | | | | | 90.47 |
| Knapp, Randall | V134044 | 0 | 126495 | 1/30/2023 | 55.00 |
| | V600705 | 0 | 21837 | 1/24/2023 | 50.00 |
| Knapp, Randall Total | | | | | 105.00 |
| Knox, Samuel H. | V579805 | 0 | 20322 | 1/30/2023 | 75.00 |
| | Sophomore shootout | 0 | 46621 | 1/26/2023 | 75.00 |
| | V353483 | 0 | 20310 | 1/24/2023 | 75.00 |
| Knox, Samuel H. Total | | | | | 225.00 |
| Komnick, Kraig | V791085 | 0 | 20342 | 2/14/2023 | 75.00 |
| Komnick, Kraig Total | | | | | 75.00 |
| Kukuck, Mike | Sophomore shootout | 0 | 46622 | 1/26/2023 | 75.00 |
| Kukuck, Mike Total | | | | | 75.00 |
| Kurtz, Cameron | V657707 | 0 | 126467 | 1/20/2023 | 75.00 |
| Kurtz, Cameron Total | | | | | 75.00 |
| LaFever, Timothy A | REIMB TRAVEL 1/31 | 0 | 252817 | 2/1/2023 | 194.14 |
| | REIMB TRAVEL 12/30 | 0 | 252817 | 2/1/2023 | 185.25 |
| LaFever, Timothy A Total | | | | | 379.39 |
| Lee Enterprises - Central II | 141113-1 | 0 | 252818 | 2/1/2023 | 702.66 |
| Lee Enterprises - Central II Total | | | | | 702.66 |
| Leitner, Randall | V374307 | 0 | 20343 | 2/14/2023 | 75.00 |
| Leitner, Randall Total | | | | | 75.00 |
| Leitz, Lyndsey Angelina | V105522 | 0 | 24517 | 1/23/2023 | 70.00 |

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| Leitz, Lyndsey Angelina Total | | | | | 70.00 | |
| Lenz, Andrea Lynn | V394542 | 0 | 2693 | 2/6/2023 | 49.27 | |
| Lenz, Andrea Lynn Total | | | | | 49.27 | |
| Letterle, Chad | Workout snacks | 0 | 46960 | 1/19/2023 | 51.40 | |
| Letterle, Chad Total | | | | | 51.40 | |
| Leverton, Doris | V696736 | 0 | 14849 | 2/13/2023 | 519.40 | |
| Leverton, Doris Total | | | | | 519.40 | |
| Lewis, Marcus A. | V856735 | 0 | 126487 | 1/26/2023 | 55.00 | |
| Lewis, Marcus A. Total | | | | | 55.00 | |
| Limelite Graphics | | 5560 | 0 | 46640 | 1/31/2023 | 21.60 |
| Limelite Graphics Total | | | | | 21.60 | |
| Lincoln Prairie Behavioral Health C | 2021-17927 | 2303162 | 252819 | 2/1/2023 | 300.00 | |
| Lincoln Prairie Behavioral Health C Total | | | | | 300.00 | |
| Linde Gas & Equipment Inc. | | 33715603 | 2303135 | 252820 | 2/1/2023 | 140.05 |
| Linde Gas & Equipment Inc. Total | | | | | 140.05 | |
| Literati, Inc | V894283 | 0 | 5148 | 2/3/2023 | 1,320.88 | |
| Literati, Inc Total | | | | | 1,320.88 | |
| Little Caesar's Pizza | V957256 | 0 | 6323 | 2/7/2023 | 172.25 | |
| Little Caesar's Pizza Total | | | | | 172.25 | |
| Long, Amanda Danielle | REIMB SCI SUPLS 1/13 | 2303065 | 252821 | 2/1/2023 | 112.65 | |
| Long, Amanda Danielle Total | | | | | 112.65 | |
| Lopez, Kathryn L | M & Ms | 0 | 46604 | 1/23/2023 | 26.98 | |
| Lopez, Kathryn L Total | | | | | 26.98 | |
| Lopez, Katie Lynn | REIMB HYVEE 12/11 | 2303010 | 252822 | 2/1/2023 | 23.00 | |
| Lopez, Katie Lynn Total | | | | | 23.00 | |
| Ludwig, Dennis | V281963 | 0 | 126483 | 1/26/2023 | 60.00 | |
| Ludwig, Dennis Total | | | | | 60.00 | |
| Luginbuhl, Benjamin | ILMEA all state | 0 | 46981 | 1/27/2023 | 380.00 | |
| | Music Charts | 0 | 46961 | 1/19/2023 | 81.20 | |
| Luginbuhl, Benjamin Total | | | | | 461.20 | |
| Luna, Dennis | DJ services 2/18/23 | 0 | 47008 | 2/2/2023 | 400.00 | |
| Luna, Dennis Total | | | | | 400.00 | |
| Macek, Michelle | JV Cheer Choreograph | 0 | 47009 | 2/2/2023 | 1,000.00 | |
| Macek, Michelle Total | | | | | 1,000.00 | |
| Mahomet Seymour Junior High | V925118 | 0 | 14823 | 1/23/2023 | 200.00 | |
| Mahomet Seymour Junior High Total | | | | | 200.00 | |
| Marcopulos, Zachary | V649669 | 0 | 126500 | 1/31/2023 | 110.00 | |
| Marcopulos, Zachary Total | | | | | 110.00 | |
| Mardis, Andy | V720407 | 0 | 21868 | 2/14/2023 | 70.00 | |
| | V976940 | 0 | 6413 | 2/8/2023 | 70.00 | |

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| Mardis, Andy | V621467 | 0 | 24548 | 2/6/2023 | 70.00 |
| | V654003 | 0 | 6405 | 2/1/2023 | 70.00 |
| Mardis, Andy Total | | | | | 280.00 |
| Martin, Kimberly A | V840368 | 0 | 14831 | 1/26/2023 | 70.00 |
| Martin, Kimberly A Total | | | | | 70.00 |
| Martinez, Julieanna K | REIMB TRAVEL 01/31 | 0 | 252823 | 2/1/2023 | 74.67 |
| Martinez, Julieanna K Total | | | | | 74.67 |
| Marvel, Mollie | V656381 | 0 | 21856 | 2/8/2023 | 155.76 |
| Marvel, Mollie Total | | | | | 155.76 |
| Mateer, Amanda | V970405 | 0 | 2578 | 1/29/2023 | 25.00 |
| Mateer, Amanda Total | | | | | 25.00 |
| Matthews, Katie Sue | V893306 | 0 | 5061 | 1/31/2023 | 194.57 |
| Matthews, Katie Sue Total | | | | | 194.57 |
| Maulden, Maureen | REIMB LUNCH ACT BLN | 0 | 252824 | 2/1/2023 | 15.10 |
| Maulden, Maureen Total | | | | | 15.10 |
| Mc Dowell, David | V234386 | 0 | 126496 | 1/30/2023 | 90.00 |
| Mc Dowell, David Total | | | | | 90.00 |
| Mc Master-Carr Supply Co | 3*-INVS, 01/05-01/13 | 2303090 | 252825 | 2/1/2023 | 1,495.13 |
| Mc Master-Carr Supply Co Total | | | | | 1,495.13 |
| Mcgann, Dan | V636734 | 0 | 20311 | 1/24/2023 | 75.00 |
| Mcgann, Dan Total | | | | | 75.00 |
| McLean Co Unit Dist No 5 | V566871 | 0 | 0 | 2/13/2023 | 2,131.69 |
| | V570720 | 0 | 21864 | 2/9/2023 | 1,050.00 |
| | V559658 | 0 | 0 | 2/7/2023 | 509.39 |
| | 100800 1/19/23 | 0 | 0 | 2/8/2023 | 5,948.45 |
| | V276677 | 0 | 0 | 2/9/2023 | 513.81 |
| | V592235 | 0 | 7200 | 2/7/2023 | - |
| | V27416 | 0 | 0 | 2/6/2023 | 624.63 |
| | V87352 | 0 | 0 | 2/6/2023 | 1,797.24 |
| | V966015 | 0 | 0 | 2/6/2023 | 2,660.44 |
| | V5840 | 0 | 0 | 1/19/2023 | 1,453.83 |
| | V541469 | 0 | 0 | 1/26/2023 | 4,187.53 |
| | PO 2302228 reimb | 0 | 0 | 1/24/2023 | 5,214.77 |
| | PO2301773 reimb | 0 | 0 | 1/24/2023 | 4,047.96 |
| | V74489 | 0 | 0 | 1/20/2023 | 1,513.34 |
| | V723415 | 0 | 0 | 1/19/2023 | 5,252.61 |
| | V620693 | 0 | 5114 | 2/13/2023 | 1,274.34 |
| | V924999 | 0 | 0 | 1/19/2023 | 751.46 |
| | V559565 | 0 | 0 | 1/19/2023 | 114.41 |
| | V607738 | 0 | 0 | 1/19/2023 | 269.80 |
| | V814037 | 0 | 0 | 1/19/2023 | 1,795.00 |
| | V734142 | 0 | 0 | 1/19/2023 | 578.80 |
| | V243816 | 0 | 0 | 1/24/2023 | 624.94 |
| | V36693 | 0 | 0 | 1/19/2023 | 988.47 |
| | V285076 | 0 | 0 | 1/19/2023 | 873.12 |
| | V790934 | 0 | 0 | 1/19/2023 | 2,087.47 |
| | V443976 | 0 | 0 | 1/19/2023 | 606.83 |
| | V948445 | 0 | 0 | 1/24/2023 | 964.22 |
| | V991521 | 0 | 2576 | 1/24/2023 | 0.00 |

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| McLean Co Unit Dist No 5 Total | | | | | 47,834.55 | |
| McLean Co Unit Dist No 5 - Food Service | NC0111 | 0 | 47041 | 2/9/2023 | 18.37 | |
| | NC0122 | 0 | 47041 | 2/9/2023 | 549.00 | |
| | V64338 | 0 | 6414 | 2/8/2023 | 222.66 | |
| | NW 1011 | 0 | 46605 | 1/23/2023 | 355.95 | |
| | V702585 | 0 | 24512 | 1/23/2023 | 42.70 | |
| McLean Co Unit Dist No 5 - Food Service Total | | | | | 1,188.68 | |
| McLean County Asphalt Co, Inc | | 70925 | 2303052 | 252826 | 2/1/2023 | 371.92 |
| McLean County Asphalt Co, Inc Total | | | | | 371.92 | |
| Meisner, Ken | V919048 | 0 | 126484 | 1/26/2023 | 75.00 | |
| Meisner, Ken Total | | | | | 75.00 | |
| Menards Lumber | Inv #96783 | 0 | 46670 | 2/10/2023 | 644.80 | |
| | 97617 | 0 | 47042 | 2/9/2023 | 87.96 | |
| | 96722 & 95639 | 0 | 46982 | 1/27/2023 | 295.82 | |
| | 3-INVS, 1/5-1/20 | 2303063 | 252827 | 2/1/2023 | 47.56 | |
| | ACCT:30720496 - 1/18 | 2303123 | 252827 | 2/1/2023 | 128.91 | |
| | 96719 | 2303141 | 252827 | 2/1/2023 | 269.97 | |
| | 3-INVS, 12/30-01/13 | 2303050 | 252827 | 2/1/2023 | 358.90 | |
| | 95721, 95967 | 2300076 | 252827 | 2/1/2023 | 100.73 | |
| Menards Lumber Total | | | | | 1,934.65 | |
| METRO FIBERNET LLC | 1556269 - 1/8/23 | 2303022 | 252828 | 2/1/2023 | 437.10 | |
| | 1339756 - 01/01/23 | 2302954 | 252828 | 2/1/2023 | 15,441.72 | |
| METRO FIBERNET LLC Total | | | | | 15,878.82 | |
| Metsker, Catherine Jane | Track official | 0 | 46652 | 2/7/2023 | 125.00 | |
| Metsker, Catherine Jane Total | | | | | 125.00 | |
| Midamerican Energy | ELECTRIC BILL 01/20 | 0 | 252829 | 2/1/2023 | 60,245.46 | |
| Midamerican Energy Total | | | | | 60,245.46 | |
| Midwest Equipment li | | 644980 | 2303054 | 252830 | 2/1/2023 | 35.57 |
| Midwest Equipment li Total | | | | | 35.57 | |
| Miller Janitor Supply Co. | | 109927 | 2303042 | 252831 | 2/1/2023 | 141.70 |
| Miller Janitor Supply Co. Total | | | | | 141.70 | |
| Miller Park Zoo | V55294 | 0 | 2747 | 1/19/2023 | 138.00 | |
| Miller Park Zoo Total | | | | | 138.00 | |
| Minerva Promotions | I97438 | 0 | 46653 | 2/7/2023 | 739.00 | |
| | V117685 | 0 | 5064 | 2/3/2023 | 1,069.00 | |
| | 197438 | 0 | 46641 | 1/31/2023 | 739.00 | |
| Minerva Promotions Total | | | | | 2,547.00 | |
| Mook, Stephanie Kay | V236228 | 0 | 4065 | 2/3/2023 | 70.76 | |
| | V772152 | 0 | 4064 | 1/24/2023 | 96.05 | |
| Mook, Stephanie Kay Total | | | | | 166.81 | |
| Mora, Christina L | V138714 | 0 | 2924 | 1/19/2023 | 181.50 | |
| Mora, Christina L Total | | | | | 181.50 | |
| Morris, David | V211437 | 0 | 20344 | 2/14/2023 | 55.00 | |
| | V436757 | 0 | 126505 | 2/1/2023 | 55.00 | |
| | V156076 | 0 | 20323 | 1/30/2023 | 55.00 | |

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|---|----------------------|---------|-----------|------------|-----------------|
| Morris, David | V919048 | 0 | 126485 | 1/26/2023 | 55.00 |
| | V667247 | 0 | 20312 | 1/24/2023 | 55.00 |
| Morris, David Total | | | | | 275.00 |
| Moss, Kevin | V197867 | 0 | 20313 | 1/24/2023 | 120.00 |
| Moss, Kevin Total | | | | | 120.00 |
| Motorola Solutions - Starcom | 7.03962E+12 | 2303112 | 252832 | 2/1/2023 | 3,240.00 |
| Motorola Solutions - Starcom Total | | | | | 3,240.00 |
| Moxley, Jim | V115212 | 0 | 21831 | 1/23/2023 | 140.00 |
| Moxley, Jim Total | | | | | 140.00 |
| Mueller, Katie | V968672 | 0 | 24497 | 1/19/2023 | 26.00 |
| Mueller, Katie Total | | | | | 26.00 |
| Mueller, Kelsey Rae | Retirement garden | 0 | 46606 | 1/23/2023 | 150.72 |
| Mueller, Kelsey Rae Total | | | | | 150.72 |
| Mutual Wheel Co | 8737410 | 2303089 | 252833 | 2/1/2023 | 57.19 |
| Mutual Wheel Co Total | | | | | 57.19 |
| Myers, Andrea | Culture clinic ref | 0 | 47010 | 2/2/2023 | 75.00 |
| Myers, Andrea Total | | | | | 75.00 |
| NASSP | 9001675812 2023-2024 | 0 | 47043 | 2/9/2023 | 385.00 |
| NASSP Total | | | | | 385.00 |
| National Art Education Assoc | 5768710 | 0 | 47044 | 2/9/2023 | 70.00 |
| National Art Education Assoc Total | | | | | 70.00 |
| National Food Group | IN0891001 | 2303076 | 252834 | 2/1/2023 | 3,240.00 |
| | IN-0890518 | 2303004 | 252834 | 2/1/2023 | 5,600.00 |
| National Food Group Total | | | | | 8,840.00 |
| National Louis University | 2022-UNIT5-PCL | 2303168 | 252835 | 2/1/2023 | 1,000.00 |
| National Louis University Total | | | | | 1,000.00 |
| Nelco | 8333291 | 2303032 | 252836 | 2/1/2023 | 1,549.89 |
| Nelco Total | | | | | 1,549.89 |
| Nelson, Jonathan Gerald | V234066 | 0 | 126516 | 2/6/2023 | 55.00 |
| | V781061 | 0 | 20324 | 1/30/2023 | - |
| Nelson, Jonathan Gerald Total | | | | | 55.00 |
| Nelson's Catering | E14366 | 0 | 47022 | 2/8/2023 | 4,190.00 |
| Nelson's Catering Total | | | | | 4,190.00 |
| Nevels, Phillip | V824398 | 0 | 126478 | 1/25/2023 | 55.00 |
| | V47252 | 0 | 126475 | 1/23/2023 | 55.00 |
| | V417034 | 0 | 24502 | 1/19/2023 | 80.00 |
| | V254003 | 0 | 21824 | 1/19/2023 | 90.00 |
| Nevels, Phillip Total | | | | | 280.00 |
| Newton-Gonzalez, Jordan B | V342205 | 0 | 1617 | 2/13/2023 | 636.00 |
| | V499324 | 0 | 1616 | 2/9/2023 | 27.65 |
| Newton-Gonzalez, Jordan B Total | | | | | 663.65 |
| Ngo Christian, Oanh | Clinic Refund | 0 | 47045 | 2/9/2023 | 75.00 |

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| Ngo Christian, Oanh Total | | | | | 75.00 |
| Nichols, Lisa L'Hote | KOH decor | 0 | 46654 | 2/7/2023 | 33.00 |
| | KOH shirts | 0 | 46654 | 2/7/2023 | 502.00 |
| | KOH concessions | 0 | 46642 | 1/31/2023 | 183.60 |
| Nichols, Lisa L'Hote Total | | | | | 718.60 |
| Nichols, Roger L | V829433 | 0 | 126501 | 1/31/2023 | 75.00 |
| | V124077 | 0 | 20325 | 1/30/2023 | 55.00 |
| Nichols, Roger L Total | | | | | 130.00 |
| Nicor Gas | GAS BILL 1/19-23 | 0 | 252837 | 2/1/2023 | 1,476.11 |
| | GAS SERV 1/4-1/17 | 0 | 252837 | 2/1/2023 | 1,725.54 |
| Nicor Gas Total | | | | | 3,201.65 |
| Nord Outdoor Power Corp | 396840 | 2303055 | 252838 | 2/1/2023 | 187.62 |
| Nord Outdoor Power Corp Total | | | | | 187.62 |
| Norell, Penny | REIMB LUNCH ACT BLN | 0 | 252839 | 2/1/2023 | 6.00 |
| Norell, Penny Total | | | | | 6.00 |
| Normal Rotary Club | 3RD QTR DUES-D.BROWN | 2303115 | 252840 | 2/1/2023 | 150.00 |
| Normal Rotary Club Total | | | | | 150.00 |
| Norton, Jeff | Track official | 0 | 46655 | 2/7/2023 | 125.00 |
| Norton, Jeff Total | | | | | 125.00 |
| Nybakke Vacuum Shop, Inc | 121422-3 | 2303152 | 252841 | 2/1/2023 | 84.98 |
| Nybakke Vacuum Shop, Inc Total | | | | | 84.98 |
| Oakdale PTO | V55813 | 0 | 7198 | 2/6/2023 | 305.00 |
| Oakdale PTO Total | | | | | 305.00 |
| Oates Specialties LLC | 1000100258 | 0 | 46983 | 1/27/2023 | 171.76 |
| Oates Specialties LLC Total | | | | | 171.76 |
| O'Dell, Dawn M | V541225 | 0 | 14850 | 2/13/2023 | 64.98 |
| O'Dell, Dawn M Total | | | | | 64.98 |
| ODP Business Solutions, LLC. | 2.85027E+11 | 2302853 | 252842 | 2/1/2023 | 18,396.00 |
| ODP Business Solutions, LLC. Total | | | | | 18,396.00 |
| Olympia High School | Regional Speech | 0 | 46996 | 1/31/2023 | 260.00 |
| Olympia High School Total | | | | | 260.00 |
| O'Neal, Cozy | V995448 | 0 | 20326 | 1/30/2023 | 75.00 |
| O'Neal, Cozy Total | | | | | 75.00 |
| Original Niepagen Flower Shop | #13764 | 0 | 46671 | 2/10/2023 | 15.00 |
| Original Niepagen Flower Shop Total | | | | | 15.00 |
| OSF OCCUPATIONAL HEALTH | 00165126-00 | 2303005 | 252843 | 2/1/2023 | 420.00 |
| OSF OCCUPATIONAL HEALTH Total | | | | | 420.00 |
| Owen Tire & Auto | 2242770 | 2303094 | 252844 | 2/1/2023 | 25.15 |
| Owen Tire & Auto Total | | | | | 25.15 |
| Owen, Jack | Wrestling camp | 0 | 46984 | 1/27/2023 | 940.00 |
| Owen, Jack Total | | | | | 940.00 |

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| Pabst, Rebecca J | V4113 | 0 | 21857 | 2/8/2023 | 35.39 | |
| Pabst, Rebecca J Total | | | | | 35.39 | |
| Papa Murphy's | IL - 01/27/2023 | 2303148 | 252845 | 2/1/2023 | 5,553.00 | |
| | IL 01/13/23 | 2303007 | 252845 | 2/1/2023 | 4,902.50 | |
| Papa Murphy's Total | | | | | 10,455.50 | |
| Papandrea, Shiann R | V611350 | 0 | 21825 | 1/19/2023 | 35.64 | |
| Papandrea, Shiann R Total | | | | | 35.64 | |
| Parkside Junior High School | REIMB REG. FEES | 2303103 | 252846 | 2/1/2023 | 164.00 | |
| | V23327 | 0 | 6395 | 1/24/2023 | 164.00 | |
| | V244320 | 0 | 6393 | 1/23/2023 | - | |
| | REIMB ACT. FUND 1-9 | 2302909 | 252846 | 2/1/2023 | 2,240.00 | |
| Parkside Junior High School Total | | | | | 2,568.00 | |
| Parrish, Bradley | V569414 | 0 | 20314 | 1/24/2023 | 75.00 | |
| Parrish, Bradley Total | | | | | 75.00 | |
| Parts Town, LLC | | | | | | |
| | 31713171 | 2303091 | 252847 | 2/1/2023 | 391.34 | |
| | 31646683 | 2303012 | 252847 | 2/1/2023 | 932.89 | |
| Parts Town, LLC Total | | | | | 1,324.23 | |
| Pate, Michelle | V889385 | 0 | 21846 | 2/2/2023 | 211.08 | |
| Pate, Michelle Total | | | | | 211.08 | |
| Paul's Upholstery | | 1707 | 2303056 | 252848 | 2/1/2023 | 2,236.10 |
| Paul's Upholstery Total | | | | | 2,236.10 | |
| Pendleton, Tara D | AC23 | 0 | 47011 | 2/2/2023 | 1,491.00 | |
| Pendleton, Tara D Total | | | | | 1,491.00 | |
| Peoples, Sharon F | V52858 | 0 | 21858 | 2/8/2023 | 247.86 | |
| Peoples, Sharon F Total | | | | | 247.86 | |
| Pepsi Cola General Bot, Inc | | | | | | |
| | 50053453 | 0 | 46997 | 1/31/2023 | 161.64 | |
| | V291195 | 0 | 24523 | 1/27/2023 | 637.22 | |
| | 3-INVS, 1/18-1/20 | 2303078 | 252849 | 2/1/2023 | 1,386.88 | |
| | 66630758 | 0 | 46962 | 1/19/2023 | 930.52 | |
| | 6-INVS, 1/10-1/13 | 2303006 | 252849 | 2/1/2023 | 2,867.16 | |
| Pepsi Cola General Bot, Inc Total | | | | | 5,983.42 | |
| Peru Parkside Jr. High School | V152767 | 0 | 6394 | 1/23/2023 | 150.00 | |
| Peru Parkside Jr. High School Total | | | | | 150.00 | |
| Petersen, Anthony L | V517494 | 0 | 6419 | 2/14/2023 | 152.85 | |
| Petersen, Anthony L Total | | | | | 152.85 | |
| Petersen, Vanessa Marie | REIMB CONF. FEES | 0 | 252850 | 2/1/2023 | 462.44 | |
| Petersen, Vanessa Marie Total | | | | | 462.44 | |
| Peterson, Anna Elizabeth | V277218 | 0 | 20327 | 1/30/2023 | 210.00 | |
| Peterson, Anna Elizabeth Total | | | | | 210.00 | |
| Peterson, Kailey A | Art Club, Best Buds | 0 | 46607 | 1/23/2023 | 93.39 | |
| Peterson, Kailey A Total | | | | | 93.39 | |
| Peterson, Scott R | Soph Boys BBall 2/11 | 0 | 47023 | 2/8/2023 | 110.00 | |

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| Peterson, Scott R | V436757 | 0 | 126506 | 2/1/2023 | 55.00 |
| | V134044 | 0 | 126497 | 1/30/2023 | 55.00 |
| | V710003 | 0 | 24503 | 1/19/2023 | 80.00 |
| Peterson, Scott R Total | | | | | 300.00 |
| Pfleger, Carley Ann | V604882 | 0 | 24541 | 2/3/2023 | 108.46 |
| Pfleger, Carley Ann Total | | | | | 108.46 |
| Pheasant Lanes | Outing 2/5/23 | 0 | 46985 | 1/27/2023 | 348.00 |
| Pheasant Lanes Total | | | | | 348.00 |
| Plainfield Co School Dist #202 | V346691 | 0 | 20320 | 1/24/2023 | 275.00 |
| Plainfield Co School Dist #202 Total | | | | | 275.00 |
| Poindexter, Lynne | 3900.058824 | 2302984 | 252851 | 2/1/2023 | 175.00 |
| Poindexter, Lynne Total | | | | | 175.00 |
| Porter, Jeffrey | V713980 | 0 | 24504 | 1/19/2023 | 59.88 |
| Porter, Jeffrey Total | | | | | 59.88 |
| Potts, Heather A | V597818 | 0 | 24505 | 1/19/2023 | 23.97 |
| | V553386 | 0 | 24498 | 1/19/2023 | 102.00 |
| Potts, Heather A Total | | | | | 125.97 |
| Priller, Kimberly Erin | V585964 | 0 | 2577 | 1/24/2023 | 60.50 |
| | V748882 | 0 | 2577 | 1/24/2023 | 60.85 |
| Priller, Kimberly Erin Total | | | | | 121.35 |
| Prina, John Marcus | V507488 | 0 | 126468 | 1/20/2023 | 75.00 |
| Prina, John Marcus Total | | | | | 75.00 |
| Principal Life Insurance-Sbd Grand | STMT-FEB 23 | 2303156 | 252852 | 2/1/2023 | 5,241.23 |
| Principal Life Insurance-Sbd Grand Total | | | | | 5,241.23 |
| Professional Electric Motor Repair | 72938 | 2303093 | 252853 | 2/1/2023 | 53.42 |
| Professional Electric Motor Repair Total | | | | | 53.42 |
| Pugh, Clifford | V477916 | 0 | 126520 | 2/7/2023 | 55.00 |
| | V723016 | 0 | 20315 | 1/24/2023 | 55.00 |
| | V132989 | 0 | 21838 | 1/24/2023 | 100.00 |
| | V502757 | 0 | 21841 | 1/24/2023 | 150.00 |
| | V507488 | 0 | 126469 | 1/20/2023 | 55.00 |
| Pugh, Clifford Total | | | | | 415.00 |
| Puritan Springs | Normal West 02/23 | 0 | 46656 | 2/7/2023 | 395.76 |
| Puritan Springs Total | | | | | 395.76 |
| Quakenbush, Maxine J | V918872 | 0 | 14851 | 2/13/2023 | 708.97 |
| | V636435 | 0 | 14832 | 1/26/2023 | 60.00 |
| | V771023 | 0 | 14824 | 1/23/2023 | 78.57 |
| Quakenbush, Maxine J Total | | | | | 847.54 |
| Quill Corporation | 30320039 | 0 | 46657 | 2/7/2023 | 26.09 |
| | Normal West HS 1-23 | 0 | 46608 | 1/23/2023 | 148.17 |
| | 30028990 | 2303066 | 252854 | 2/1/2023 | 26.50 |
| Quill Corporation Total | | | | | 200.76 |
| Quinlan, Roger | Sophomore shootout | 0 | 46623 | 1/26/2023 | - |
| Quinlan, Roger Total | | | | | - |

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| Raglan, Melissa N | V797222 | 0 | 2575 | 1/23/2023 | 25.69 |
| Raglan, Melissa N Total | | | | | 25.69 |
| Read's Sporting Goods | B1498 | 0 | 47046 | 2/9/2023 | 239.55 |
| | V735470 | 0 | 126510 | 2/2/2023 | 23.90 |
| | V239472 | 0 | 24531 | 1/30/2023 | 26.85 |
| | | 1989 | 46624 | 1/26/2023 | 532.00 |
| Read's Sporting Goods Total | | | | | 822.30 |
| Reed, Gregory L. | V477916 | 0 | 126521 | 2/7/2023 | 55.00 |
| | V625303 | 0 | 126511 | 2/2/2023 | 55.00 |
| | V512188 | 0 | 20319 | 1/24/2023 | 55.00 |
| | V633958 | 0 | 20316 | 1/24/2023 | 55.00 |
| | V216779 | 0 | 21839 | 1/24/2023 | 50.00 |
| | V253723 | 0 | 21842 | 1/24/2023 | 50.00 |
| | V277345 | 0 | 21843 | 1/24/2023 | 100.00 |
| | V507488 | 0 | 126470 | 1/20/2023 | 55.00 |
| Reed, Gregory L. Total | | | | | 475.00 |
| Regional Office Of Education #17 | 1002300409 | 2303140 | 252855 | 2/1/2023 | 10.00 |
| Regional Office Of Education #17 Total | | | | | 10.00 |
| Republic Services - #368 | 0368-001054089 1/20 | 2300022 | 252856 | 2/1/2023 | 6,564.35 |
| Republic Services - #368 Total | | | | | 6,564.35 |
| RevTrak | V88284585 | 0 | 0 | 2/7/2023 | 74.97 |
| RevTrak Total | | | | | 74.97 |
| Richards, Adam J | Hotel rooms | 0 | 46625 | 1/26/2023 | 2,070.39 |
| Richards, Adam J Total | | | | | 2,070.39 |
| Ridgeview Cusd #19 | V620937 | 0 | 24518 | 1/23/2023 | 100.00 |
| Ridgeview Cusd #19 Total | | | | | 100.00 |
| Right Direction Crisis Intervention | STUDENT TRANSP 1/18 | 2302977 | 252857 | 2/1/2023 | 3,455.00 |
| Right Direction Crisis Intervention Total | | | | | 3,455.00 |
| Riverdale Lady Warriors Softball | V450588 | 0 | 20317 | 1/24/2023 | 480.00 |
| Riverdale Lady Warriors Softball Total | | | | | 480.00 |
| Rogers Supply Company Inc | BL037203, BL37205 | 2303097 | 252858 | 2/1/2023 | 1,298.11 |
| Rogers Supply Company Inc Total | | | | | 1,298.11 |
| Rolfs, Megan Marie | V115030 | 0 | 24524 | 1/27/2023 | 108.00 |
| Rolfs, Megan Marie Total | | | | | 108.00 |
| Russell, Ryan | V915661 | 0 | 20333 | 2/1/2023 | 82.50 |
| | V851223 | 0 | 20328 | 1/30/2023 | - |
| Russell, Ryan Total | | | | | 82.50 |
| Sanchez, Kevin | V420483 | 0 | 21832 | 1/23/2023 | 140.00 |
| Sanchez, Kevin Total | | | | | 140.00 |
| Sanders, Erin E | Indoor Concess-Sams | 0 | 46986 | 1/27/2023 | 167.54 |
| Sanders, Erin E Total | | | | | 167.54 |
| Sanders, Matthew | V94417 | 0 | 24561 | 2/14/2023 | 70.00 |
| | V285271 | 0 | 24559 | 2/10/2023 | 105.00 |

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| Sanders, Matthew Total | | | | | 175.00 |
| Schaschwary, Hannah R | V895468 | 0 | 21859 | 2/8/2023 | 10.00 |
| Schaschwary, Hannah R Total | | | | | 10.00 |
| Schieber, Dan | Sophomore shootout | 0 | 46626 | 1/26/2023 | - |
| Schieber, Dan Total | | | | | - |
| Schmidt, Therese F | REIMB TRAVEL 12/14 | 0 | 252859 | 2/1/2023 | 120.52 |
| Schmidt, Therese F Total | | | | | 120.52 |
| Scholastic Inc. | V669900 | 0 | 24513 | 1/23/2023 | 107.00 |
| Scholastic Inc. Total | | | | | 107.00 |
| Schonauer, Derrick J | Entry Fees 1/31/23 | 0 | 47012 | 2/2/2023 | 340.00 |
| | Entry fee 4/23/23 | 0 | 46998 | 1/31/2023 | 52.00 |
| Schonauer, Derrick J Total | | | | | 392.00 |
| School Specialty | V981023 | 0 | 2752 | 2/14/2023 | 91.91 |
| | V940593 | 0 | 2750 | 2/2/2023 | 71.40 |
| | 3.08104E+11 | 2302852 | 252860 | 2/1/2023 | 136.36 |
| | V55915 | 0 | 2748 | 1/20/2023 | 286.00 |
| | V702846 | 0 | 2746 | 1/19/2023 | - |
| | V830891 | 0 | 2745 | 1/19/2023 | 56.03 |
| School Specialty Total | | | | | 641.70 |
| Schwartz, Andrew Isaac | V260507 | 0 | 21826 | 1/19/2023 | 187.00 |
| Schwartz, Andrew Isaac Total | | | | | 187.00 |
| Schwenker, Jenna | MCUDS 2023-1 | 2302976 | 252861 | 2/1/2023 | 640.00 |
| Schwenker, Jenna Total | | | | | 640.00 |
| Scott, Bridget | V787304 | 0 | 2927 | 2/8/2023 | 47.70 |
| Scott, Bridget Total | | | | | 47.70 |
| Seifert, Sara B | V581691 | 0 | 2579 | 2/14/2023 | 25.00 |
| Seifert, Sara B Total | | | | | 25.00 |
| Select Screen Prints | 60884 | 0 | 14852 | 2/13/2023 | 134.00 |
| | 61083 | 0 | 14838 | 1/30/2023 | 183.00 |
| | V800974 | 0 | 24519 | 1/23/2023 | 39.50 |
| | 61121 | 0 | 14825 | 1/23/2023 | 302.50 |
| | 61100 | 0 | 21827 | 1/19/2023 | 629.50 |
| | V418689 | 0 | 24499 | 1/19/2023 | 263.50 |
| Select Screen Prints Total | | | | | 1,552.00 |
| Sennett, Timothy E | Fishing poles | 0 | 46658 | 2/7/2023 | 340.00 |
| Sennett, Timothy E Total | | | | | 340.00 |
| Serone, Bonnie | V334636 | 0 | 24542 | 2/3/2023 | 63.30 |
| Serone, Bonnie Total | | | | | 63.30 |
| Shempf, Charles | V57979 | 0 | 20337 | 2/6/2023 | 55.00 |
| | V46535 | 0 | 126507 | 2/1/2023 | 110.00 |
| Shempf, Charles Total | | | | | 165.00 |
| Sherwin Williams Company | 9977-4 | 2302945 | 252862 | 2/1/2023 | 117.05 |
| | 3-INVS, 12/14-12/29 | 2302945 | 252862 | 2/1/2023 | 350.41 |
| Sherwin Williams Company Total | | | | | 467.46 |

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| Shirt Tech | | 109 | 0 | 47047 | 2/9/2023 | 150.00 |
| Shirt Tech Total | | | | | | 150.00 |
| Short, Ryan E | Reimb Team lunch | | 0 | 47048 | 2/9/2023 | 298.43 |
| | Dry Clean | | 0 | 46999 | 1/31/2023 | 29.95 |
| Short, Ryan E Total | | | | | | 328.38 |
| Siebenthal, Melissa A | IMEC Dinner | | 0 | 47013 | 2/2/2023 | 366.22 |
| Siebenthal, Melissa A Total | | | | | | 366.22 |
| Sieg, Kirk | V477916 | | 0 | 126522 | 2/7/2023 | 75.00 |
| Sieg, Kirk Total | | | | | | 75.00 |
| Sieg, Michael J | V117365 | | 0 | 20318 | 1/24/2023 | 55.00 |
| Sieg, Michael J Total | | | | | | 55.00 |
| Slayback, Jackie | V719005 | | 0 | 24554 | 2/9/2023 | 70.00 |
| | V405786 | | 0 | 14826 | 1/23/2023 | 70.00 |
| Slayback, Jackie Total | | | | | | 140.00 |
| Smith, Jessica | Clinic Refund | | 0 | 47049 | 2/9/2023 | 75.00 |
| Smith, Jessica Total | | | | | | 75.00 |
| Smith, Vernon | V833026 | | 0 | 21850 | 2/3/2023 | 50.00 |
| Smith, Vernon Total | | | | | | 50.00 |
| Spencer, Lori | V174572 | | 0 | 5480 | 2/10/2023 | 85.26 |
| Spencer, Lori Total | | | | | | 85.26 |
| Spitzzeri, Alfred A | V135801 | | 0 | 6415 | 2/8/2023 | 210.00 |
| Spitzzeri, Alfred A Total | | | | | | 210.00 |
| Stahmer, Jeremy | V494151 | | 0 | 21860 | 2/8/2023 | 80.22 |
| Stahmer, Jeremy Total | | | | | | 80.22 |
| Stark, Brian | V834845 | | 0 | 126498 | 1/30/2023 | 75.00 |
| Stark, Brian Total | | | | | | 75.00 |
| State Of Il-State Fire Marshall | 5125132942 | 2303136 | | 252863 | 2/1/2023 | 150.00 |
| | 5125132062 | 2303127 | | 252863 | 2/1/2023 | 600.00 |
| State Of Il-State Fire Marshall Total | | | | | | 750.00 |
| Stay Another Day Ltd | 88-01209F | | 0 | 47050 | 2/9/2023 | 90.00 |
| | 88-01319C | | 0 | 47050 | 2/9/2023 | 810.00 |
| | 88-01319D | | 0 | 47014 | 2/2/2023 | 414.00 |
| Stay Another Day Ltd Total | | | | | | 1,314.00 |
| Stevens, Laura A | V32112 | | 0 | 24543 | 2/3/2023 | 17.96 |
| | V713723 | | 0 | 24506 | 1/19/2023 | 17.50 |
| Stevens, Laura A Total | | | | | | 35.46 |
| Stevens, Lori Joann | REIMB CONF. FEES. | | 0 | 252864 | 2/1/2023 | 147.75 |
| | REIMB TRAVEL 01/26 | | 0 | 252864 | 2/1/2023 | 257.87 |
| Stevens, Lori Joann Total | | | | | | 405.62 |
| Stites, Daryl | V469127 | | 0 | 24551 | 2/7/2023 | 75.00 |
| | V455930 | | 0 | 21861 | 2/8/2023 | 75.00 |
| | V936184 | | 0 | 24536 | 2/2/2023 | 140.00 |

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| Vendor | Invoice | PO No. | Check No. | Check Date | Amount |
|--|-------------------|---------|-----------|------------|------------------|
| Stites, Daryl Total | | | | | 290.00 |
| Stratman, Eric | V49556 | 0 | 20334 | 2/1/2023 | 140.00 |
| Stratman, Eric Total | | | | | 140.00 |
| Sunbelt Rentals Inc | 134414088-001 | 2303098 | 252865 | 2/1/2023 | 1,136.22 |
| Sunbelt Rentals Inc Total | | | | | 1,136.22 |
| The Bird Nest | 1050 | 0 | 46609 | 1/23/2023 | 1,483.00 |
| The Bird Nest Total | | | | | 1,483.00 |
| The Lifeguard Store | INV-001269464 | 2302520 | 252867 | 2/1/2023 | 320.00 |
| The Lifeguard Store Total | | | | | 320.00 |
| The Music Shoppe, Inc | 3-INVS, 1/16-1/23 | 2303101 | 252868 | 2/1/2023 | 269.50 |
| The Music Shoppe, Inc Total | | | | | 269.50 |
| Thomas, Emily | V590787 | 0 | 24544 | 2/3/2023 | 82.50 |
| | V183954 | 0 | 24525 | 1/27/2023 | 96.29 |
| | V426082 | 0 | 24514 | 1/23/2023 | 168.00 |
| | V937609 | 0 | 24507 | 1/19/2023 | 53.37 |
| Thomas, Emily Total | | | | | 400.16 |
| Thompson, Hilary | V970786 | 0 | 21833 | 1/23/2023 | 103.27 |
| Thompson, Hilary Total | | | | | 103.27 |
| Thompson, Kara L | V485698 | 0 | 7201 | 2/7/2023 | 223.69 |
| Thompson, Kara L Total | | | | | 223.69 |
| Thompson, Terry C | V842312 | 0 | 20335 | 2/1/2023 | 75.00 |
| Thompson, Terry C Total | | | | | 75.00 |
| T-MOBILE | STMT - 01/21/23 | 0 | 252866 | 2/1/2023 | 6,142.41 |
| | STMT-01/21/23 | 0 | 252866 | 2/1/2023 | 1,517.00 |
| T-MOBILE Total | | | | | 7,659.41 |
| Topping, Elizabeth | Props | 0 | 46963 | 1/19/2023 | 222.05 |
| Topping, Elizabeth Total | | | | | 222.05 |
| Tractor Supply Co | 200548342.5 | 2303169 | 252869 | 2/1/2023 | 16.34 |
| Tractor Supply Co Total | | | | | 16.34 |
| Traffic Sign Store | T22968, T22960 | 2303053 | 252870 | 2/1/2023 | 315.00 |
| Traffic Sign Store Total | | | | | 315.00 |
| Twin City Trivia | 13393 | 0 | 46987 | 1/27/2023 | 350.00 |
| Twin City Trivia Total | | | | | 350.00 |
| Uline | 158579422 | 2303122 | 252871 | 2/1/2023 | 177.31 |
| | 158550492 | 2303044 | 252871 | 2/1/2023 | 317.91 |
| | 2 INVS-1 CREDIT | 2302587 | 252752 | 1/19/2023 | 16,240.43 |
| Uline Total | | | | | 16,735.65 |
| Unit 5 Vocational Training Ctr/Deck | V757579 | 0 | 9445 | 2/8/2023 | 22.50 |
| | 232 | 2302996 | 252872 | 2/1/2023 | 35.00 |
| Unit 5 Vocational Training Ctr/Deck Total | | | | | 57.50 |
| Van De Loo, Daria T | V69822 | 0 | 14853 | 2/13/2023 | - |
| | V741525 | 0 | 14827 | 1/23/2023 | 18.11 |

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| Vendor | Invoice | PO No. | Check No. | Check Date | Amount |
|------------------------------------|----------------------|---------|-----------|------------|---------------|
| Van De Loo, Daria T Total | | | | | 18.11 |
| Vander Burgh, Luke | V234066 | 0 | 126517 | 2/6/2023 | 55.00 |
| | V491451 | 0 | 20336 | 2/3/2023 | 55.00 |
| Vander Burgh, Luke Total | | | | | 110.00 |
| Vericker, Carson K. | Sophomore shootout | 0 | 46627 | 1/26/2023 | 75.00 |
| Vericker, Carson K. Total | | | | | 75.00 |
| Vernon, David | 23-101 | 0 | 46988 | 1/27/2023 | 73.83 |
| Vernon, David Total | | | | | 73.83 |
| Vex Robotics, Inc. | 638640 | 2303000 | 252873 | 2/1/2023 | 104.68 |
| Vex Robotics, Inc. Total | | | | | 104.68 |
| Villa Grove CUSD #302 | Competition | 0 | 46646 | 2/3/2023 | 50.00 |
| Villa Grove CUSD #302 Total | | | | | 50.00 |
| Village Of Carlock | 2023-01 | 2303100 | 252874 | 2/1/2023 | 237.61 |
| Village Of Carlock Total | | | | | 237.61 |
| Visa Businesscard Commerce Bank | STMT-J.ADELMAN 1/16 | 0 | 0 | 2/6/2023 | (230.64) |
| | STMT-E. OGRADY 01/16 | 2303184 | 0 | 2/6/2023 | 111.63 |
| | STMT-A.HUNT 1/16 | 2303199 | 0 | 2/6/2023 | 591.92 |
| | STMT-A.STYCK 1/16 | 2303035 | 0 | 2/6/2023 | 283.56 |
| | STMT-S.VOGEL 1/16 | 2303117 | 0 | 2/6/2023 | 1,111.02 |
| | STMT-G.TENUTA 01/16 | 2303067 | 0 | 2/6/2023 | 284.68 |
| | STM-MARTIN-BOYD 1/16 | 2302999 | 0 | 2/6/2023 | 1,545.85 |
| | STMT-K. JENSEN 1/16 | 2303045 | 0 | 2/6/2023 | 1,153.35 |
| | STMT-S.RILEY 01/16 | 2303019 | 0 | 2/6/2023 | 408.84 |
| | STMT-E.PALMER | 2303020 | 0 | 2/6/2023 | 1,370.25 |
| | STMT-A.ZBROZEK 1/16 | 2303008 | 0 | 2/6/2023 | 6,226.05 |
| | STMT-L.THOMAS 1/16 | 2303109 | 0 | 2/6/2023 | 631.90 |
| | STMT-T.VERDERY 01/26 | 2303031 | 0 | 2/6/2023 | 210.31 |
| | STMT-C.WEBSTER 1/16 | 2303033 | 0 | 2/6/2023 | 51.71 |
| | STMT-J.SUDDARTH 1/16 | 2303036 | 0 | 2/6/2023 | 72.06 |
| | STMT-T.WILSON 1/16 | 2303068 | 0 | 2/6/2023 | 120.00 |
| | STMT-DV.JOHNSON 1/16 | 2303069 | 0 | 2/6/2023 | 4,227.87 |
| | STMT-W. TEMPLS 1/16 | 2303193 | 0 | 2/6/2023 | 282.60 |
| | STMT - E. BEGGS 1/16 | 2303216 | 0 | 2/6/2023 | 14.00 |
| | STMT-MACKINSON 1/16 | 2302991 | 0 | 2/6/2023 | 427.46 |
| | STMT-J.KNEPLER 1/16 | 2303015 | 0 | 2/6/2023 | 678.92 |
| | STMT-C.HEIMER 1/16 | 2303021 | 0 | 2/6/2023 | 67.75 |
| | STMT-C. ROOP 1/16 | 2303061 | 0 | 2/6/2023 | 502.06 |
| | STMT-BENNINGTON 1/16 | 2303119 | 0 | 2/6/2023 | 57.63 |
| | STMT-T.FOGAL 01/16 | 2303118 | 0 | 2/6/2023 | 599.02 |
| | STMT-S.PETERS 1-16 | 2303070 | 0 | 2/6/2023 | 183.32 |
| | STMT-DAVENPORT 1-16 | 2302992 | 0 | 2/6/2023 | 1,020.87 |
| | STMT-S.EDWARDS 1/16 | 2303170 | 0 | 2/6/2023 | 2,242.67 |
| | STMT-C. ELLIS 01/16 | 2302993 | 0 | 2/6/2023 | 103.49 |
| | STMT-H.ROGERS 1/16 | 2302995 | 0 | 2/6/2023 | 406.71 |
| | STMT-M.BOZARTH 1/16 | 2303060 | 0 | 2/6/2023 | 98.65 |
| | STMT-J.REWERTS 1/16 | 2303077 | 0 | 2/6/2023 | 948.83 |
| | STMT-M.STANLEY 1/16 | 2303016 | 0 | 2/6/2023 | 587.39 |
| | STMT-R.BALDWIN 01/16 | 2303172 | 0 | 2/6/2023 | 460.49 |
| | STMT-LAMBOLEY. 1/16 | 2303029 | 0 | 2/6/2023 | 2,200.00 |
| | STMT-D.BROWN 1/16 | 2303113 | 0 | 2/6/2023 | 316.95 |
| | STMT-S.HILL 1/16 | 2303121 | 0 | 2/6/2023 | 58.08 |
| | STMT-SHELVIN 1-1/16 | 2303142 | 0 | 2/6/2023 | 2,098.97 |

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| Visa Businesscard Commerce Bank | STMT-K.WEIKLE 1/16 | 2303192 | 0 | 2/6/2023 | 19.96 |
| Visa Businesscard Commerce Bank | STMT-M.BACKE 01/16 | 2302998 | 0 | 2/6/2023 | 2,331.09 |
| Visa Businesscard Commerce Bank | STMT-M.LAMBOLEY 1/16 | 2303048 | 0 | 2/6/2023 | 638.64 |
| Visa Businesscard Commerce Bank | STMT-D.LAMBOLEY 1/16 | 2303013 | 0 | 2/6/2023 | 112.50 |
| Visa Businesscard Commerce Bank | STMT-STANLEY 1-1/16 | 2303014 | 0 | 2/6/2023 | 639.80 |
| Visa Businesscard Commerce Bank | STMT-C.CHAPMAN 1/16 | 2303024 | 0 | 2/6/2023 | 2,719.39 |
| Visa Businesscard Commerce Bank | STMT-LAMBOLEY..1/16 | 2303025 | 0 | 2/6/2023 | 12,738.56 |
| Visa Businesscard Commerce Bank | STMT-K.SHELVIN 1/16 | 2303143 | 0 | 2/6/2023 | 195.00 |
| Visa Businesscard Commerce Bank | STMT-PENNINGTON 1/16 | 2302997 | 0 | 2/6/2023 | 26.84 |
| Visa Businesscard Commerce Bank | STMT- HICKMAN 12-15 | 2302855 | 0 | 1/19/2023 | 489.50 |
| Visa Businesscard Commerce Bank | STMT-E.OGRADY 12-15 | 2302761 | 0 | 1/19/2023 | 929.10 |
| Visa Businesscard Commerce Bank | STMT-A.HUNT 12-15 | 2302738 | 0 | 1/19/2023 | 369.20 |
| Visa Businesscard Commerce Bank | STMT-A.STYCK 12-15 | 2302746 | 0 | 1/19/2023 | 630.58 |
| Visa Businesscard Commerce Bank | STMT-S.VOGEL 12-15 | 2302691 | 0 | 1/19/2023 | 2,458.32 |
| Visa Businesscard Commerce Bank | STMT-G.TENUTA 12-15 | 2302714 | 0 | 1/19/2023 | 314.56 |
| Visa Businesscard Commerce Bank | STMT-D. CURBY 12-15 | 2302727 | 0 | 1/19/2023 | 698.67 |
| Visa Businesscard Commerce Bank | STMT-C.RANEY 12-15 | 2302728 | 0 | 1/19/2023 | 75.98 |
| Visa Businesscard Commerce Bank | ST-MARTIN-BOYD 12-15 | 2302729 | 0 | 1/19/2023 | 4,738.01 |
| Visa Businesscard Commerce Bank | STM-SPRINGWOOD 12-15 | 2302735 | 0 | 1/19/2023 | 89.58 |
| Visa Businesscard Commerce Bank | STMT-P.NEGLEY 12-15 | 2302716 | 0 | 1/19/2023 | 36.67 |
| Visa Businesscard Commerce Bank | STMT-M.NICASIO 12-15 | 2302718 | 0 | 1/19/2023 | 777.03 |
| Visa Businesscard Commerce Bank | STMT-T.KOVACK 12-15 | 2302682 | 0 | 1/19/2023 | 227.83 |
| Visa Businesscard Commerce Bank | STMT-K.JENSON 12-15 | 2302713 | 0 | 1/19/2023 | 2,826.14 |
| Visa Businesscard Commerce Bank | STMT-E.PALMER 12-15 | 2302694 | 0 | 1/19/2023 | 2,360.75 |
| Visa Businesscard Commerce Bank | STMT-S.RILEY 12-15 | 2302732 | 0 | 1/19/2023 | 127.98 |
| Visa Businesscard Commerce Bank | STMT-A.ZBROZEK 12-15 | 2302740 | 0 | 1/19/2023 | 6,889.45 |
| Visa Businesscard Commerce Bank | STMT-L.THOMAS 12-15 | 2302840 | 0 | 1/19/2023 | 388.88 |
| Visa Businesscard Commerce Bank | STMT-T.VERDERY 12-15 | 2302722 | 0 | 1/19/2023 | 180.54 |
| Visa Businesscard Commerce Bank | STMT-SUDDARTH 12-15 | 2302723 | 0 | 1/19/2023 | 114.51 |
| Visa Businesscard Commerce Bank | STMT-T.WILSON 12-15 | 2302725 | 0 | 1/19/2023 | 153.62 |
| Visa Businesscard Commerce Bank | STMT-C.WEBSTER 12-15 | 2302726 | 0 | 1/19/2023 | 32.62 |
| Visa Businesscard Commerce Bank | STM-DV.JOHNSON 12-15 | 2302730 | 0 | 1/19/2023 | 4,149.13 |
| Visa Businesscard Commerce Bank | STMT-W.TEMPLES 12-15 | 2302891 | 0 | 1/19/2023 | 3,131.39 |
| Visa Businesscard Commerce Bank | STM-MACKINSON 12-15 | 2302692 | 0 | 1/19/2023 | 4,235.37 |
| Visa Businesscard Commerce Bank | STMT-J.KNEPLER 12-15 | 2302679 | 0 | 1/19/2023 | 657.17 |
| Visa Businesscard Commerce Bank | STMT-C.HEIMER 12-15 | 2302667 | 0 | 1/19/2023 | 674.40 |
| Visa Businesscard Commerce Bank | STMT-C.ROOP 12-15 | 2302822 | 0 | 1/19/2023 | 873.12 |
| Visa Businesscard Commerce Bank | STM-BENNINGTON 12-15 | 2302771 | 0 | 1/19/2023 | 348.07 |
| Visa Businesscard Commerce Bank | STMT-T.FOGAL 12-15 | 2302720 | 0 | 1/19/2023 | 226.14 |
| Visa Businesscard Commerce Bank | STMT-S.PETERS 12-15 | 2302715 | 0 | 1/19/2023 | 384.10 |
| Visa Businesscard Commerce Bank | STM-DAVENPORT 12-15 | 2302877 | 0 | 1/19/2023 | 1,111.44 |
| Visa Businesscard Commerce Bank | STMT-S.EDWARDS 12-15 | 2302880 | 0 | 1/19/2023 | 1,329.42 |
| Visa Businesscard Commerce Bank | STMT-C.ELLIS 12-15 | 2302815 | 0 | 1/19/2023 | 1,240.90 |
| Visa Businesscard Commerce Bank | STMT-M.HARR 12-15 | 2302681 | 0 | 1/19/2023 | 382.92 |
| Visa Businesscard Commerce Bank | STMT-H.ROGERS 12-15 | 2302736 | 0 | 1/19/2023 | 1,399.70 |
| Visa Businesscard Commerce Bank | STMT-M.BOZARTH 12-15 | 2302698 | 0 | 1/19/2023 | 251.68 |
| Visa Businesscard Commerce Bank | STMT-J.ADELMAN 12-15 | 2302860 | 0 | 1/19/2023 | 7,166.33 |
| Visa Businesscard Commerce Bank | STMT-J.REWERTS 12-15 | 2302849 | 0 | 1/19/2023 | 223.50 |
| Visa Businesscard Commerce Bank | STMT-STANLEY 1 12-15 | 2302700 | 0 | 1/19/2023 | 12,116.80 |
| Visa Businesscard Commerce Bank | STMT-R.BALDWIN 12-15 | 2302845 | 0 | 1/19/2023 | 1,200.35 |
| Visa Businesscard Commerce Bank | STMT-E.KAUTZ 12-15 | 2302690 | 0 | 1/19/2023 | 11.99 |
| Visa Businesscard Commerce Bank | STMT-K.SHELVIN 12-15 | 2302757 | 0 | 1/19/2023 | 238.88 |
| Visa Businesscard Commerce Bank | STMT-K.WEIKLE 12-15 | 2302786 | 0 | 1/19/2023 | 19.96 |
| Visa Businesscard Commerce Bank | STM-LAMBOLEY 2 12-15 | 2302798 | 0 | 1/19/2023 | 200.00 |
| Visa Businesscard Commerce Bank | STMT-S.HILL 12-15 | 2302879 | 0 | 1/19/2023 | 958.95 |
| Visa Businesscard Commerce Bank | STMT-D.BROWN 12-15 | 2302922 | 0 | 1/19/2023 | 412.23 |
| Visa Businesscard Commerce Bank | STM-RICHARDSON 12-15 | 2302923 | 0 | 1/19/2023 | 328.07 |
| Visa Businesscard Commerce Bank | STMT-M.BACKE 12-15 | 2302670 | 0 | 1/19/2023 | 1,637.99 |
| Visa Businesscard Commerce Bank | STM-LAMBOLEY 1 12-15 | 2302844 | 0 | 1/19/2023 | 447.78 |

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| Visa Businesscard Commerce Bank | ST-D.LAMBOLEY 12-15 | 2302669 | 0 | 1/19/2023 | 344.09 |
| | STM-M.STANLEY 12-15 | 2302710 | 0 | 1/19/2023 | 477.89 |
| | STMT-C.CHAPMAN 12-15 | 2302709 | 0 | 1/19/2023 | 7,263.21 |
| | STM-M.LAMBOLEY 12-15 | 2302797 | 0 | 1/19/2023 | 10,897.68 |
| | STM-PENNINGTON 12-15 | 2302806 | 0 | 1/19/2023 | 2,133.50 |
| Visa Businesscard Commerce Bank Total | | | | | 142,331.67 |
| Vision Service Plan - (II) | STMT-FEB 23 | 2303155 | 252875 | 2/1/2023 | 1,072.98 |
| Vision Service Plan - (II) Total | | | | | 1,072.98 |
| VisionPoint Eye Center PLLC | V271796 | 0 | 21834 | 1/23/2023 | 100.00 |
| VisionPoint Eye Center PLLC Total | | | | | 100.00 |
| Walker, Sharon | V360022 | 0 | 21847 | 2/2/2023 | 70.00 |
| Walker, Sharon Total | | | | | 70.00 |
| Warner, Trisha L | REIMB CONF. FEES | 0 | 252876 | 2/1/2023 | 75.00 |
| Warner, Trisha L Total | | | | | 75.00 |
| Wasson, William | V834845 | 0 | 126499 | 1/30/2023 | 110.00 |
| Wasson, William Total | | | | | 110.00 |
| Watts Copy Systems, Inc | 1198874 | 2303079 | 252877 | 2/1/2023 | 9,052.74 |
| Watts Copy Systems, Inc Total | | | | | 9,052.74 |
| Watts Copy Systems, Inc. | 33186784 | 2302953 | 252878 | 2/1/2023 | 955.63 |
| Watts Copy Systems, Inc. Total | | | | | 955.63 |
| Weakly, Shelly | Transportation | 0 | 46672 | 2/10/2023 | 432.00 |
| | Rhinestones | 0 | 46659 | 2/7/2023 | 219.96 |
| | Misc supplies 1-31 | 0 | 46643 | 1/31/2023 | 122.21 |
| | Airfare reimb | 0 | 46628 | 1/26/2023 | 3,636.36 |
| | REG-0011120619 | 0 | 46610 | 1/23/2023 | 7,268.00 |
| Weakly, Shelly Total | | | | | 11,678.53 |
| Whalen, Jr, Terry A | V995309 | 0 | 20329 | 1/30/2023 | 75.00 |
| | V919048 | 0 | 126486 | 1/26/2023 | 75.00 |
| | V737878 | 0 | 21840 | 1/24/2023 | 100.00 |
| | V657707 | 0 | 126471 | 1/20/2023 | 75.00 |
| Whalen, Jr, Terry A Total | | | | | 325.00 |
| Wiedman, Nicole Amber | V393383 | 0 | 24545 | 2/3/2023 | 25.46 |
| | V395984 | 0 | 24532 | 1/30/2023 | - |
| | V200157 | 0 | 24526 | 1/27/2023 | - |
| Wiedman, Nicole Amber Total | | | | | 25.46 |
| Wiese USA, Inc. | 2179410 | 2303011 | 252879 | 2/1/2023 | 27,201.00 |
| Wiese USA, Inc. Total | | | | | 27,201.00 |
| Wiist, Deanna M | #221220576 | 0 | 46673 | 2/10/2023 | 160.00 |
| Wiist, Deanna M Total | | | | | 160.00 |
| Williams, Jeremiah | V929317 | 0 | 126512 | 2/2/2023 | 110.00 |
| Williams, Jeremiah Total | | | | | 110.00 |
| Winsupply | 4-INVS, 01/03-01/11 | 2303099 | 252880 | 2/1/2023 | 4,909.50 |
| Winsupply Total | | | | | 4,909.50 |
| Witzig, David G | Wheaton Weekend | 0 | 46989 | 1/27/2023 | 2,177.59 |

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| Vendor | Invoice | PO No. | Check No. | Check Date | Amount | |
|--|----------------------|-----------|-----------|------------|---------------------|--------|
| Witzig, David G Total | | | | | 2,177.59 | |
| Wollenweber, Jeff | V96869 | 0 | 20330 | 1/30/2023 | 75.00 | |
| Wollenweber, Jeff Total | | | | | 75.00 | |
| Wooten, LaTaetka | V753017 | 0 | 24546 | 2/3/2023 | 119.26 | |
| | V471428 | 0 | 24508 | 1/19/2023 | 171.76 | |
| Wooten, LaTaetka Total | | | | | 291.02 | |
| Wu, Limin | REIMB REG. FEES | 0 | 252881 | 2/1/2023 | 595.00 | |
| Wu, Limin Total | | | | | 595.00 | |
| Yoder, Mark | Official | 0 | 46644 | 1/31/2023 | 75.00 | |
| | V477916 | 0 | 126523 | 2/7/2023 | 75.00 | |
| Yoder, Mark Total | | | | | 150.00 | |
| Young, Wendy Marie | | 1/11/2023 | 0 | 1407 | 1/19/2023 | 70.97 |
| Young, Wendy Marie Total | | | | | 70.97 | |
| Zbrozek, Adam W | Lunch for office | 0 | 47051 | 2/9/2023 | 80.87 | |
| Zbrozek, Adam W Total | | | | | 80.87 | |
| Zeman, Joseph | V567013 | 0 | 20338 | 2/6/2023 | 55.00 | |
| Zeman, Joseph Total | | | | | 55.00 | |
| Zimmerman, Betsy Jo | V458198 | 0 | 5481 | 2/10/2023 | 208.54 | |
| Zimmerman, Betsy Jo Total | | | | | 208.54 | |
| Zimmerman, Claire Christine | Vending supplies | 0 | 46611 | 1/23/2023 | 2,197.42 | |
| | Vending stock 2-10 | 0 | 46674 | 2/10/2023 | 2,359.92 | |
| | Kahoot, incentives | 0 | 46660 | 2/7/2023 | 107.88 | |
| | Supplies, care items | 0 | 46645 | 1/31/2023 | 214.92 | |
| Zimmerman, Claire Christine Total | | | | | 4,880.14 | |
| Zimmerman, Shelli | | 1581 | 2303161 | 252882 | 2/1/2023 | 100.00 |
| Zimmerman, Shelli Total | | | | | 100.00 | |
| Zions First National Bank | V21448174 | 0 | 0 | 1/25/2023 | 1,056,366.25 | |
| Zions First National Bank Total | | | | | 1,056,366.25 | |
| Zunkel, Luke | V372125 | 0 | 21862 | 2/8/2023 | 75.00 | |
| Zunkel, Luke Total | | | | | 75.00 | |
| Zunkel, Paul | V190909 | 0 | 24534 | 1/31/2023 | 140.00 | |
| Zunkel, Paul Total | | | | | 140.00 | |
| Grand Total | | | | | 3,437,596.39 | |

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| Fund | Amount |
|--------------------|---------------------|
| 07 | 88,576.58 |
| 08 | 1,254,960.83 |
| 10 | 559,666.16 |
| 20 | 147,454.65 |
| 30 | 1,056,366.25 |
| 40 | 89,962.27 |
| 80 | 52,973.78 |
| 99 | 187,635.87 |
| Grand Total | 3,437,596.39 |

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|---|---------------------|---------|-----------|------------|-----------------|
| Abbott Brothers, LLC. | 2303.058824 | 2303294 | 252883 | 2/15/2023 | 500.00 |
| Abbott Brothers, LLC. Total | | | | | 500.00 |
| Ace Hardware | 585075/5 1/26 | 2300075 | 252884 | 2/15/2023 | 15.29 |
| | 585201/5 02/06 | 2303306 | 252884 | 2/15/2023 | 26.98 |
| | 584223/5 11/17 | 2303322 | 252884 | 2/15/2023 | 119.46 |
| | 585129/5 1/31 | 2303248 | 252884 | 2/15/2023 | 10.78 |
| | 5.85158E+13 | 2303275 | 252884 | 2/15/2023 | 275.32 |
| | 17 INVS 11/18-1/27 | 2300075 | 252884 | 2/15/2023 | 467.45 |
| | 3 INVS 1/13-1/24 | 2303224 | 252884 | 2/15/2023 | 124.46 |
| | 584241/5 11/18 | 2303232 | 252884 | 2/15/2023 | 25.18 |
| Ace Hardware Total | | | | | 1,064.92 |
| Advance Auto Parts | 10 INVS 1/6-1/25 | 2300073 | 252885 | 2/15/2023 | 1,057.09 |
| | 28 INVS 1/3-1/27 | 2300186 | 252885 | 2/15/2023 | 5,282.23 |
| Advance Auto Parts Total | | | | | 6,339.32 |
| Ahlemeyer, Michelle Rae | TRAVEL DEC 22 | 0 | 252886 | 2/15/2023 | 41.00 |
| | TRAVEL JAN 23 | 0 | 252886 | 2/15/2023 | 96.68 |
| Ahlemeyer, Michelle Rae Total | | | | | 137.68 |
| Alpha Baking Co., Inc. | STMT 1/31/23 | 2303210 | 252887 | 2/15/2023 | 5,985.85 |
| Alpha Baking Co., Inc. Total | | | | | 5,985.85 |
| Alpha Controls & Services LLC | 22SO665J AP5 1/16 | 2303281 | 252888 | 2/15/2023 | 148.50 |
| | 22S009-10J AP 10 | 2303284 | 252888 | 2/15/2023 | 2,063.40 |
| Alpha Controls & Services LLC Total | | | | | 2,211.90 |
| Alt, Jessica | REIMB WALMART | 2303357 | 252889 | 2/15/2023 | 79.13 |
| Alt, Jessica Total | | | | | 79.13 |
| Alta Construction Equipment Illinois | SR4 40353 1/16 | 2303277 | 252890 | 2/15/2023 | 3,330.00 |
| Alta Construction Equipment Illinois Total | | | | | 3,330.00 |
| Amazon Capital Services | 1X31-TTPC-1CNH 2/06 | 2303196 | 252891 | 2/15/2023 | 694.00 |
| | 1MY4-CQKW-MWPT | 2303291 | 252891 | 2/15/2023 | 757.74 |
| | 1HGY-P77W-144W 2/7 | 2303237 | 252891 | 2/15/2023 | 848.00 |
| | 1JQC-NFKN-4VVV 1/06 | 2302699 | 252891 | 2/15/2023 | 62.22 |
| | 1MCK-JYDR-4Y7R | 2303263 | 252891 | 2/15/2023 | 189.30 |
| | 19QC-LJQ7-11JY 2/7 | 2303222 | 252891 | 2/15/2023 | 54.99 |
| | 1H1C-PT4F-6TKM 2/7 | 2303212 | 252891 | 2/15/2023 | 348.44 |
| | 1RMP-VGKC-F992 | 2303187 | 252891 | 2/15/2023 | 21.98 |
| | 2 INVS 12/15-1/06 | 2302509 | 252891 | 2/15/2023 | 327.13 |
| | 2 INV 1/14-1/16 | 2302791 | 252891 | 2/15/2023 | 230.65 |
| | 1991-93T9-JXFG 1/26 | 2303071 | 252891 | 2/15/2023 | 58.88 |
| | 1XF3-FDNV-W467 1/28 | 2303108 | 252891 | 2/15/2023 | 48.47 |
| | 1DKT-W67M-W9FG 1/28 | 2303110 | 252891 | 2/15/2023 | 305.91 |
| | 1MPF-RY1Q-47HF 2/02 | 2303179 | 252891 | 2/15/2023 | 26.56 |
| | 1YV6-L6V6-HHQH | 2303195 | 252891 | 2/15/2023 | 31.00 |
| Amazon Capital Services Total | | | | | 4,005.27 |
| Ambrose, Valerie L | TRAVEL JAN 23 | 0 | 252892 | 2/15/2023 | 25.55 |
| Ambrose, Valerie L Total | | | | | 25.55 |
| Arjona, Martha B | TRAVEL JAN 23 | 0 | 252893 | 2/15/2023 | 4.06 |
| Arjona, Martha B Total | | | | | 4.06 |
| Avanti's Italian Restaurant -Bloomington | STMT 2/01 | 2303209 | 252894 | 2/15/2023 | 5,952.00 |
| Avanti's Italian Restaurant -Bloomington Total | | | | | 5,952.00 |

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| Baby Fold | 15625.04 | 2303211 | 252895 | 2/15/2023 | 39,389.19 |
| Baby Fold Total | | | | | 39,389.19 |
| Bartoloni, Alexander Paul | SPEECH JUDGE 11/22 | 2303165 | 252896 | 2/15/2023 | 100.00 |
| Bartoloni, Alexander Paul Total | | | | | 100.00 |
| Belleville West High School | IHSA SPEECH FEE | 2303308 | 252897 | 2/15/2023 | 60.00 |
| Belleville West High School Total | | | | | 60.00 |
| Bennett Electronics | 34668.22222 | 2303358 | 252898 | 2/15/2023 | 2,722.00 |
| Bennett Electronics Total | | | | | 2,722.00 |
| Bennett, Tara Marie | TRAVEL JAN 23 | 0 | 252899 | 2/15/2023 | 45.52 |
| Bennett, Tara Marie Total | | | | | 45.52 |
| Bill's Key & Lock Shop | 171782.2 | 2303225 | 252900 | 2/15/2023 | 13.00 |
| Bill's Key & Lock Shop Total | | | | | 13.00 |
| Bishop, Janette Milagros | TRAVEL JAN 23 | 0 | 252901 | 2/15/2023 | 31.70 |
| Bishop, Janette Milagros Total | | | | | 31.70 |
| Bordner, Kelly L | TRAVEL JAN 23 | 0 | 252902 | 2/15/2023 | 80.17 |
| Bordner, Kelly L Total | | | | | 80.17 |
| Briggs, Susan Kay | TRAVEL JAN 23 | 0 | 252903 | 2/15/2023 | 103.56 |
| Briggs, Susan Kay Total | | | | | 103.56 |
| Brown, Dayna Robyn | TRAVEL DEC 22 | 0 | 252904 | 2/15/2023 | 31.88 |
| Brown, Dayna Robyn Total | | | | | 31.88 |
| Brown, Hay & Stephens | 541964.3871 | 2303256 | 252905 | 2/15/2023 | 735.00 |
| | 543231.0323 | 2303257 | 252905 | 2/15/2023 | 245.00 |
| Brown, Hay & Stephens Total | | | | | 980.00 |
| Bruce, Micheal A | TRAVEL JAN 23 | 0 | 252906 | 2/15/2023 | 148.62 |
| Bruce, Micheal A Total | | | | | 148.62 |
| BSN Sports | 919354878.7 | 2303153 | 252907 | 2/15/2023 | 4,045.54 |
| BSN Sports Total | | | | | 4,045.54 |
| Burris Equipment | PS3011645-1 12/29 | 2303307 | 252908 | 2/15/2023 | 540.99 |
| | 2 INVS 12/29 & 2/08 | 2303325 | 252908 | 2/15/2023 | 945.77 |
| Burris Equipment Total | | | | | 1,486.76 |
| Bushue Background Screening | 3 INVS 1/31 | 2303259 | 252909 | 2/15/2023 | 5,103.00 |
| Bushue Background Screening Total | | | | | 5,103.00 |
| Cannon, Kristine Michelle | TRAVEL NOV 22 | 0 | 252910 | 2/15/2023 | 41.13 |
| | TRAVEL DEC 22 | 0 | 252910 | 2/15/2023 | 29.38 |
| | TRAVEL JAN 23 | 0 | 252910 | 2/15/2023 | 58.49 |
| Cannon, Kristine Michelle Total | | | | | 129.00 |
| Cardiff, Benjamin R | TRAVEL JAN 23 | 0 | 252911 | 2/15/2023 | 29.08 |
| Cardiff, Benjamin R Total | | | | | 29.08 |
| Casey's Garden Center | 504732, 505188 | 2303336 | 252912 | 2/15/2023 | 99.93 |
| Casey's Garden Center Total | | | | | 99.93 |

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| Central Supply Co | 192210.0526 | 2303269 | 252913 | 2/15/2023 | 126.21 |
| Central Supply Co Total | | | | | 126.21 |
| Chlebowski, Jennifer Susanne | REIMB CONF EXP 1/25 | 0 | 252914 | 2/15/2023 | 122.74 |
| Chlebowski, Jennifer Susanne Total | | | | | 122.74 |
| City of Bloomington | WATER 1/27-2/03 | 0 | 252915 | 2/15/2023 | 3,237.48 |
| City of Bloomington Total | | | | | 3,237.48 |
| Clean The Uniform Company | 3.21534E+15 | 2300040 | 252916 | 2/15/2023 | 127.78 |
| Clean The Uniform Company Total | | | | | 127.78 |
| Collins, Paula Lynn | TRAVEL JAN 23 | 0 | 252917 | 2/15/2023 | 69.69 |
| Collins, Paula Lynn Total | | | | | 69.69 |
| Comcast Business | BILLING 01/22/23 | 2303185 | 252918 | 2/15/2023 | 452.72 |
| Comcast Business Total | | | | | 452.72 |
| Confidential On-Site Paper Shreddin | 134539.3871 | 2303315 | 252919 | 2/15/2023 | 75.66 |
| Confidential On-Site Paper Shreddin Total | | | | | 75.66 |
| Conley, Rebecca Renae | TRAVEL NOV 22 | 0 | 252920 | 2/15/2023 | 58.00 |
| | TRAVEL DEC 22 | 0 | 252920 | 2/15/2023 | 31.63 |
| | TRAVEL JAN 23 | 0 | 252920 | 2/15/2023 | 70.61 |
| Conley, Rebecca Renae Total | | | | | 160.24 |
| Connor Co | 3 INVS 1/17-*1/24 | 2303227 | 252921 | 2/15/2023 | 241.29 |
| Connor Co Total | | | | | 241.29 |
| Crescent Electric Supply Co | 2 INVS 1/23-1/24 | 2303226 | 252922 | 2/15/2023 | 525.85 |
| Crescent Electric Supply Co Total | | | | | 525.85 |
| Crowder, Sarah A | REIM OFC DEPOT 1/22 | 2303353 | 252923 | 2/15/2023 | 19.99 |
| Crowder, Sarah A Total | | | | | 19.99 |
| Cummins Sales And Service | 12 INVS 1/14-1/25 | 2303265 | 252924 | 2/15/2023 | 6,502.88 |
| Cummins Sales And Service Total | | | | | 6,502.88 |
| Dabler, Amy | REIMB- JEWEL 2/06 | 2303340 | 252925 | 2/15/2023 | 29.47 |
| Dabler, Amy Total | | | | | 29.47 |
| Davis, Portia | TRAVEL JAN 23 | 0 | 252926 | 2/15/2023 | 49.78 |
| Davis, Portia Total | | | | | 49.78 |
| Dehner, Meredith R | TRAVEL JAN 23 | 0 | 252927 | 2/15/2023 | 59.15 |
| Dehner, Meredith R Total | | | | | 59.15 |
| Diaz, Marianela | TRAVEL DEC 22 | 0 | 252928 | 2/15/2023 | 54.49 |
| | TRAVEL JAN 23 | 0 | 252928 | 2/15/2023 | 72.51 |
| Diaz, Marianela Total | | | | | 127.00 |
| Dillman, Pamela Kim | TRAVEL JAN 23 | 0 | 252929 | 2/15/2023 | 10.41 |
| Dillman, Pamela Kim Total | | | | | 10.41 |
| Dillon, Lynn Marie | REIMB DUNKIN 2/3 | 2303346 | 252930 | 2/15/2023 | 29.98 |
| Dillon, Lynn Marie Total | | | | | 29.98 |
| Don Owen Tire Service, Inc | 2 INVS 11/16-1/25 | 2303271 | 252931 | 2/15/2023 | 1,475.74 |
| | 313702.1111 | 2303279 | 252931 | 2/15/2023 | 27.15 |

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| Don Owen Tire Service, Inc Total | | | | | 1,502.89 |
| Edmentum | INV206027 1/31 | 2303343 | 252932 | 2/15/2023 | 29,135.00 |
| Edmentum Total | | | | | 29,135.00 |
| Elpayaa, Lauren | TRAVEL JAN 23 | 0 | 252933 | 2/15/2023 | 138.07 |
| Elpayaa, Lauren Total | | | | | 138.07 |
| Embrace Education | 129*17 02/08 | 2303312 | 252934 | 2/15/2023 | 3,531.08 |
| Embrace Education Total | | | | | 3,531.08 |
| Emerick, Drew Mathew | TRAVEL JAN 23 | 0 | 252935 | 2/15/2023 | 68.45 |
| Emerick, Drew Mathew Total | | | | | 68.45 |
| Evans Junior High School | REIMB ACT FUND 1/23 | 2303159 | 252936 | 2/15/2023 | 945.00 |
| Evans Junior High School Total | | | | | 945.00 |
| Farnsworth Croup, Inc. | 2360784.308 | 2303287 | 252937 | 2/15/2023 | 4,009.00 |
| Farnsworth Croup, Inc. Total | | | | | 4,009.00 |
| Fisher, Charles E | TRAVEL JAN 23 | 0 | 252938 | 2/15/2023 | 89.28 |
| Fisher, Charles E Total | | | | | 89.28 |
| Follett Content Solutions, LLC | 611522 & 611522A | 2303342 | 252939 | 2/15/2023 | 2,182.00 |
| | 595735F 2/08 | 2302652 | 252939 | 2/15/2023 | 1,317.56 |
| Follett Content Solutions, LLC Total | | | | | 3,499.56 |
| France, Stacie M | TRAVEL OCT22-DEC 22 | 0 | 252940 | 2/15/2023 | 231.13 |
| France, Stacie M Total | | | | | 231.13 |
| Franklin, Cindy E | TRAVEL JAN 23 | 0 | 252941 | 2/15/2023 | 114.49 |
| Franklin, Cindy E Total | | | | | 114.49 |
| Freymann, Megan Marie | TRAVEL JAN 23 | 0 | 252942 | 2/15/2023 | 30.79 |
| Freymann, Megan Marie Total | | | | | 30.79 |
| Gannaway, Rachel L | TRAVEL JAN 23 | 0 | 252944 | 2/15/2023 | 109.06 |
| Gannaway, Rachel L Total | | | | | 109.06 |
| Garcia, Stephanie Michelle | TRAVEL JAN 23 | 0 | 252945 | 2/15/2023 | 101.39 |
| Garcia, Stephanie Michelle Total | | | | | 101.39 |
| Garneau, Jill R | RC82802 7/19 | 2303218 | 252946 | 2/15/2023 | 253.60 |
| Garneau, Jill R Total | | | | | 253.60 |
| Geiger | 5036832 | 2303299 | 252947 | 2/15/2023 | 1,090.03 |
| Geiger Total | | | | | 1,090.03 |
| Ggnet, Inc. | 83162.33333 | 2303158 | 252948 | 2/15/2023 | 27,000.00 |
| Ggnet, Inc. Total | | | | | 27,000.00 |
| Ghrist, Tracie Nicole | TRAVEL JAN 23 | 0 | 252949 | 2/15/2023 | 209.47 |
| Ghrist, Tracie Nicole Total | | | | | 209.47 |
| Gibson, Jennifer | TRAVEL JAN 23 | 0 | 252950 | 2/15/2023 | 119.87 |
| Gibson, Jennifer Total | | | | | 119.87 |
| Gibson, Patrick T | TRAVEL JAN 23 | 0 | 252951 | 2/15/2023 | 242.35 |
| Gibson, Patrick T Total | | | | | 242.35 |

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| Goeke, Karl A | TRAVEL JAN 23 | 0 | 252952 | 2/15/2023 | 90.19 |
| Goeke, Karl A Total | | | | | 90.19 |
| Gonzalez, Roman | TRAVEL JAN 23 | 0 | 252953 | 2/15/2023 | 86.59 |
| Gonzalez, Roman Total | | | | | 86.59 |
| Gordon Food Service, Inc | 21 INVS 1/18-1/31 | 2303201 | 252954 | 2/15/2023 | 21,429.39 |
| | 17 INVS 1/23-2/01 | 2303202 | 252954 | 2/15/2023 | 16,687.85 |
| | 23 INVS 1/19-2/02 | 2303203 | 252954 | 2/15/2023 | 17,773.76 |
| Gordon Food Service, Inc Total | | | | | 55,891.00 |
| Grainger Parts Operations Ww Graing | 7 INVS 1/4-1/17 | 2303228 | 252955 | 2/15/2023 | 2,076.65 |
| Grainger Parts Operations Ww Graing Total | | | | | 2,076.65 |
| Grubic, Angela Marie | TRAVEL JAN 23 | 0 | 252956 | 2/15/2023 | 138.86 |
| Grubic, Angela Marie Total | | | | | 138.86 |
| G-Sports Corporation | 69378.04348 | 2303180 | 252943 | 2/15/2023 | 209.00 |
| G-Sports Corporation Total | | | | | 209.00 |
| Hawkins, Inc. | 6395131 & 6359132 | 2303329 | 252957 | 2/15/2023 | 2,774.34 |
| Hawkins, Inc. Total | | | | | 2,774.34 |
| Health Alliance Medical Plans | 00366-008 1/31 | 2303254 | 252958 | 2/15/2023 | 71,322.00 |
| Health Alliance Medical Plans Total | | | | | 71,322.00 |
| Heartspring | 15961.03226 | 2303219 | 252959 | 2/15/2023 | 25,617.37 |
| Heartspring Total | | | | | 25,617.37 |
| Heggie, Baylee Nicole | TRAVEL JAN 23 | 0 | 252960 | 2/15/2023 | 25.68 |
| Heggie, Baylee Nicole Total | | | | | 25.68 |
| Heinemann | 7504813 | 2303154 | 252961 | 2/15/2023 | 501.75 |
| Heinemann Total | | | | | 501.75 |
| Hendren, Jara Kay | TRAVEL JAN 23 | 0 | 252962 | 2/15/2023 | 48.67 |
| Hendren, Jara Kay Total | | | | | 48.67 |
| Herren, Kelly Lynn | TRAVEL JAN 23 | 0 | 252963 | 2/15/2023 | 51.88 |
| Herren, Kelly Lynn Total | | | | | 51.88 |
| Hill, Shane Padraic | TRAVEL DEC 22 | 0 | 252964 | 2/15/2023 | 93.00 |
| | TRAVEL JAN 23 | 0 | 252964 | 2/15/2023 | 283.81 |
| Hill, Shane Padraic Total | | | | | 376.81 |
| Hitchins, Tracy | TRAVEL JAN 23 | 0 | 252965 | 2/15/2023 | 84.30 |
| Hitchins, Tracy Total | | | | | 84.30 |
| Hodges Loizzi Eisenhammer Rodick & | 57762.3871 | 2303255 | 252966 | 2/15/2023 | 6,159.24 |
| Hodges Loizzi Eisenhammer Rodick & Total | | | | | 6,159.24 |
| Houchin, Patricia L | TRAVEL JAN 23 | 0 | 252967 | 2/15/2023 | 78.99 |
| Houchin, Patricia L Total | | | | | 78.99 |
| Huber, Julie Ann | TRAVEL JAN 23 | 0 | 252968 | 2/15/2023 | 57.64 |
| Huber, Julie Ann Total | | | | | 57.64 |
| Hudson Municipal Water | BILLING 01/17/23 | 0 | 252969 | 2/15/2023 | 193.02 |

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| Hudson Municipal Water Total | | | | | 193.02 |
| Hutson, Cally L | TRAVEL DEC 22 | 0 | 252970 | 2/15/2023 | 90.25 |
| | TRAVEL JAN 23 | 0 | 252970 | 2/15/2023 | 145.87 |
| Hutson, Cally L Total | | | | | 236.12 |
| Ideal Environmental Engineering, In | 61720.03226 | 2303250 | 252971 | 2/15/2023 | 330.00 |
| Ideal Environmental Engineering, In Total | | | | | 330.00 |
| Illinois School For The Deaf | STUDENT TRANS JAN | 2303331 | 252972 | 2/15/2023 | 54.00 |
| | ISD01312023EH 2/10 | 2303333 | 252972 | 2/15/2023 | 2,493.44 |
| Illinois School For The Deaf Total | | | | | 2,547.44 |
| Inclusive Tlc Special Needs | 36354.25 | 2303311 | 252973 | 2/15/2023 | 310.00 |
| Inclusive Tlc Special Needs Total | | | | | 310.00 |
| Interstate All Battery Center | 2 INVS 12/28-1/26 | 2303246 | 252974 | 2/15/2023 | 285.72 |
| Interstate All Battery Center Total | | | | | 285.72 |
| Iron Mountain | HGGG929 1/31 | 2303270 | 252975 | 2/15/2023 | 3,140.86 |
| Iron Mountain Total | | | | | 3,140.86 |
| ITsavvy LLC | 39028 | 2303111 | 252976 | 2/15/2023 | 10,500.00 |
| | 38126 09/19/22 | 2301233 | 252976 | 2/15/2023 | 10,500.00 |
| ITsavvy LLC Total | | | | | 21,000.00 |
| J Spencer Construction LLC | 1853.1 | 2303285 | 252977 | 2/15/2023 | 780.00 |
| J Spencer Construction LLC Total | | | | | 780.00 |
| Jarvis Welding Co | 185-22, 206-22 | 2303173 | 252978 | 2/15/2023 | 11,925.00 |
| Jarvis Welding Co Total | | | | | 11,925.00 |
| Jerome, Ruth H | TRAVEL JAN 23 | 0 | 252979 | 2/15/2023 | 36.03 |
| Jerome, Ruth H Total | | | | | 36.03 |
| Johnson Controls Fire Protection Lp | 2 INVS 1/10-1/18 | 2303253 | 252980 | 2/15/2023 | 2,172.14 |
| Johnson Controls Fire Protection Lp Total | | | | | 2,172.14 |
| Johnstone Supply | 616-S100352869.001 | 2303230 | 252981 | 2/15/2023 | 20.36 |
| Johnstone Supply Total | | | | | 20.36 |
| Jones, Sarah E | TRAVEL JAN 23 | 0 | 252982 | 2/15/2023 | 73.49 |
| Jones, Sarah E Total | | | | | 73.49 |
| Jostens, Inc | 2 INVS 1/20-1/25 | 2303188 | 252983 | 2/15/2023 | 27.00 |
| Jostens, Inc Total | | | | | 27.00 |
| JTC Academy | TUITION JAN 23 | 2303221 | 252984 | 2/15/2023 | 1,038.48 |
| JTC Academy Total | | | | | 1,038.48 |
| Kagel, Shana | REIMB FOOD FEES 2/8 | 0 | 252985 | 2/15/2023 | 80.60 |
| Kagel, Shana Total | | | | | 80.60 |
| Karr, Natalie Ann | TRAVEL JAN 23 | 0 | 252986 | 2/15/2023 | 21.68 |
| Karr, Natalie Ann Total | | | | | 21.68 |
| Kaskaskia Special Education Distric | TUITION JAN 23 | 2303286 | 252987 | 2/15/2023 | 6,480.00 |
| Kaskaskia Special Education Distric Total | | | | | 6,480.00 |

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| Kearfott, Nicolas | TRAVEL JAN 23 | 0 | 252988 | 2/15/2023 | 26.20 |
| Kearfott, Nicolas Total | | | | | 26.20 |
| KEC Design LLC | EQIN7700000926 1/26 | 2303205 | 252989 | 2/15/2023 | 359.00 |
| KEC Design LLC Total | | | | | 359.00 |
| Keeney, Kimberly K | TRAVEL JAN 23 | 0 | 252990 | 2/15/2023 | 30.33 |
| Keeney, Kimberly K Total | | | | | 30.33 |
| Kelly, Jennifer | REIMB SUPPLS 1/16-23 | 2303130 | 252991 | 2/15/2023 | 44.99 |
| Kelly, Jennifer Total | | | | | 44.99 |
| Ken's OIL Service, Inc. | 103652.2857 | 2303305 | 252992 | 2/15/2023 | 2,985.89 |
| | 508142336-1 & -2 | 2303324 | 252992 | 2/15/2023 | 27,490.90 |
| | 12 INVS 1/20-1/23 | 2303274 | 252992 | 2/15/2023 | 98,260.84 |
| Ken's OIL Service, Inc. Total | | | | | 128,737.63 |
| Kidder Music Service, Inc | 1000263260 | 2303348 | 252993 | 2/15/2023 | 46.80 |
| Kidder Music Service, Inc Total | | | | | 46.80 |
| Killam-Davis, Mallory N | TRAVEL JAN 23 | 0 | 252994 | 2/15/2023 | 25.94 |
| Killam-Davis, Mallory N Total | | | | | 25.94 |
| Kingsley Junior High School | REIM ACT FUND 1/03 | 2303215 | 252995 | 2/15/2023 | 3,640.00 |
| Kingsley Junior High School Total | | | | | 3,640.00 |
| Klokkenga, Kathryn Elizabeth | REIMB KROGER 1/25 | 2303182 | 252996 | 2/15/2023 | 37.21 |
| Klokkenga, Kathryn Elizabeth Total | | | | | 37.21 |
| Knollenberg, Holly N | TRAVEL JAN 23 | 0 | 252997 | 2/15/2023 | 243.20 |
| Knollenberg, Holly N Total | | | | | 243.20 |
| Knudson, Kendel | TRAVEL NOV 22 | 0 | 252998 | 2/15/2023 | 50.88 |
| | TRAVEL DEC 22 | 0 | 252998 | 2/15/2023 | 20.25 |
| Knudson, Kendel Total | | | | | 71.13 |
| Koenig Body & Equipment | 4 INVS 02/09 | 2303326 | 252999 | 2/15/2023 | 1,591.89 |
| Koenig Body & Equipment Total | | | | | 1,591.89 |
| Kone Inc | 3 INVS 1/1/23 | 2303252 | 253000 | 2/15/2023 | 6,348.96 |
| Kone Inc Total | | | | | 6,348.96 |
| Kosier, Naomi Rae | REIMB CONF EXP 1/25 | 0 | 253001 | 2/15/2023 | 720.16 |
| Kosier, Naomi Rae Total | | | | | 720.16 |
| Kotowski, Linda Jo | TRAVEL JAN 23 | 0 | 253002 | 2/15/2023 | 75.98 |
| Kotowski, Linda Jo Total | | | | | 75.98 |
| Krut, Elizabeth Joy | TRAVEL JAN 23 | 0 | 253003 | 2/15/2023 | 128.25 |
| Krut, Elizabeth Joy Total | | | | | 128.25 |
| LAX.com | 33379T | 2303190 | 253004 | 2/15/2023 | 1,690.00 |
| LAX.com Total | | | | | 1,690.00 |
| Lee Enterprises - Central II | 143454 | 0 | 253005 | 2/15/2023 | 123.24 |
| Lee Enterprises - Central II Total | | | | | 123.24 |
| Leichtenberg, Valerie | REIMB TRAVEL 01/30 | 0 | 253006 | 2/15/2023 | 58.95 |
| Leichtenberg, Valerie Total | | | | | 58.95 |

Expenditure Summary Report

From Date: 2/15/2023
To Date: 2/15/2023

| Vendor | Invoice | PO No. | Check No. | Check Date | Amount |
|--|---------------------|---------|-----------|------------|------------------|
| Libraries First | 8299 | 2303313 | 253007 | 2/15/2023 | 325.00 |
| Libraries First Total | | | | | 325.00 |
| Lighty, Bernadette Panganiban | REIMB TRAVEL 1-30 | 0 | 253008 | 2/15/2023 | 101.39 |
| Lighty, Bernadette Panganiban Total | | | | | 101.39 |
| Lincoln Prairie Behavioral Health C | 2021-17995 | 2303354 | 253009 | 2/15/2023 | 250.00 |
| Lincoln Prairie Behavioral Health C Total | | | | | 250.00 |
| Linde Gas & Equipment Inc. | 33715910, 33695386 | 2303231 | 253010 | 2/15/2023 | 288.34 |
| Linde Gas & Equipment Inc. Total | | | | | 288.34 |
| LKM Mowing & Landscaping | 35357 | 2303229 | 253011 | 2/15/2023 | 73.00 |
| LKM Mowing & Landscaping Total | | | | | 73.00 |
| Love, Mackenzie | REIMB TRAVEL 1/31 | 0 | 253012 | 2/15/2023 | 100.80 |
| Love, Mackenzie Total | | | | | 100.80 |
| Luginbuhl, Benjamin | REIMB HOTEL 1/28 | 2303189 | 253013 | 2/15/2023 | 2,352.00 |
| Luginbuhl, Benjamin Total | | | | | 2,352.00 |
| Lunzer, Janine | REIMB TRAVEL 1/31 | 0 | 253014 | 2/15/2023 | 52.33 |
| Lunzer, Janine Total | | | | | 52.33 |
| Mason, Marcus | PARENTTRANS-JAN 23 | 2303194 | 253015 | 2/15/2023 | 140.00 |
| Mason, Marcus Total | | | | | 140.00 |
| Mattson, Rachel | REIMB TRAVEL 01-31 | 0 | 253016 | 2/15/2023 | 60.85 |
| Mattson, Rachel Total | | | | | 60.85 |
| Mc Master-Carr Supply Co | 91584587 | 2303235 | 253017 | 2/15/2023 | 285.53 |
| Mc Master-Carr Supply Co Total | | | | | 285.53 |
| McLean County Asphalt Co, Inc | 70968 | 2303234 | 253018 | 2/15/2023 | 87.32 |
| McLean County Asphalt Co, Inc Total | | | | | 87.32 |
| McLean County Glass & Mirror | 56659 | 2303233 | 253019 | 2/15/2023 | 92.25 |
| McLean County Glass & Mirror Total | | | | | 92.25 |
| McLean-Dewitt Regional Vocational S | CTE22-100 | 2303321 | 253020 | 2/15/2023 | 1,508.00 |
| McLean-Dewitt Regional Vocational S Total | | | | | 1,508.00 |
| Menards Lumber | 6-INVS, 1/16-2/09 | 2303319 | 253021 | 2/15/2023 | 296.65 |
| | 3-INVS, 12/20-01/07 | 2300076 | 253021 | 2/15/2023 | 363.32 |
| | 4-INVS, 12/19-01/03 | 2303177 | 253021 | 2/15/2023 | 398.37 |
| Menards Lumber Total | | | | | 1,058.34 |
| METRO FIBERNET LLC | 1399756 - 2/1/23 | 2303310 | 253022 | 2/15/2023 | 7,745.86 |
| METRO FIBERNET LLC Total | | | | | 7,745.86 |
| Meyer, Damon | REIMB TRAVEL 01-31 | 0 | 253023 | 2/15/2023 | 214.84 |
| Meyer, Damon Total | | | | | 214.84 |
| Middleton Associates Inc | INV-1, PROJ26320022 | 2303317 | 253024 | 2/15/2023 | 763.25 |
| | INV-1,PROJ25970022 | 2303295 | 253024 | 2/15/2023 | 4,440.00 |
| | INV-1,PROJ25572320 | 2303296 | 253024 | 2/15/2023 | 8,567.00 |
| Middleton Associates Inc Total | | | | | 13,770.25 |

Expenditure Summary Report

From Date: 2/15/2023
To Date: 2/15/2023

| Vendor | Invoice | PO No. | Check No. | Check Date | Amount |
|--|---------------------|---------|-----------|------------|-----------------|
| Midwest Construction Rentals | 173872-1 | 2303268 | 253025 | 2/15/2023 | 49.56 |
| Midwest Construction Rentals Total | | | | | 49.56 |
| Midwest Mailing & Shipping Systems, | P108580 | 2303214 | 253026 | 2/15/2023 | 1,320.00 |
| Midwest Mailing & Shipping Systems, Total | | | | | 1,320.00 |
| Mier, Angela M | REIMB TRAVEL 01/30 | 0 | 253027 | 2/15/2023 | 6.88 |
| Mier, Angela M Total | | | | | 6.88 |
| Miller Janitor Supply Co. | 110244 | 2303323 | 253028 | 2/15/2023 | 229.20 |
| | 109883 | 2303247 | 253028 | 2/15/2023 | 280.35 |
| Miller Janitor Supply Co. Total | | | | | 509.55 |
| Miller, Carla Jean | REIMB TRAVEL 1/31 | 0 | 253029 | 2/15/2023 | 107.68 |
| Miller, Carla Jean Total | | | | | 107.68 |
| Mitchell, Lynda Jeanne | REIMB TRAVEL 1/31 | 0 | 253030 | 2/15/2023 | 72.90 |
| Mitchell, Lynda Jeanne Total | | | | | 72.90 |
| Modglin, Margaret Kathleen | REIMB TRAVEL 11/30 | 0 | 253031 | 2/15/2023 | 66.06 |
| | REIMB TRAVEL 12-13 | 0 | 253031 | 2/15/2023 | 38.31 |
| Modglin, Margaret Kathleen Total | | | | | 104.37 |
| Moore, Burlinda | TRAVEL JAN 23 | 0 | 253032 | 2/15/2023 | 315.06 |
| Moore, Burlinda Total | | | | | 315.06 |
| Morris Avenue Garage | 4-INVS, 01/03-01/11 | 2303239 | 253033 | 2/15/2023 | 140.00 |
| | 44956, 45041 | 2303278 | 253033 | 2/15/2023 | 70.00 |
| Morris Avenue Garage Total | | | | | 210.00 |
| Motion Industries, Inc | IL66-00217797 | 2303236 | 253034 | 2/15/2023 | 74.09 |
| Motion Industries, Inc Total | | | | | 74.09 |
| Motorola Solutions - Starcom | 6.13732E+12 | 2303264 | 253035 | 2/15/2023 | 3,240.00 |
| Motorola Solutions - Starcom Total | | | | | 3,240.00 |
| Munguia Huerta, Scarlet S | REIMB TRAVEL 01/26 | 0 | 253036 | 2/15/2023 | 27.18 |
| Munguia Huerta, Scarlet S Total | | | | | 27.18 |
| Mutual Wheel Co | 8739776 | 2303238 | 253037 | 2/15/2023 | 304.44 |
| Mutual Wheel Co Total | | | | | 304.44 |
| Myers, Gabriel | REIMB TRAVEL 01/27 | 0 | 253038 | 2/15/2023 | 51.09 |
| Myers, Gabriel Total | | | | | 51.09 |
| Negwer Materials Inc | NOR5103183-00 | 2303328 | 253039 | 2/15/2023 | 100.22 |
| Negwer Materials Inc Total | | | | | 100.22 |
| Nicor Gas | GAS 1/31- 2/07 | 0 | 253040 | 2/15/2023 | 2,438.25 |
| Nicor Gas Total | | | | | 2,438.25 |
| Nord Outdoor Power Corp | 397505 | 2303327 | 253041 | 2/15/2023 | 167.97 |
| Nord Outdoor Power Corp Total | | | | | 167.97 |
| Nord, Allison K | REIMB CONF. FEES | 0 | 253042 | 2/15/2023 | 673.16 |
| | REIMB TRAVEL 1/31 | 0 | 253042 | 2/15/2023 | 94.71 |
| Nord, Allison K Total | | | | | 767.87 |
| Nybakke Vacuum Shop, Inc | 012723-1 | 2303267 | 253043 | 2/15/2023 | 157.71 |

Expenditure Summary Report

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| Vendor | Invoice | PO No. | Check No. | Check Date | Amount |
|---|----------------------|---------|-----------|------------|------------------|
| Nybakke Vacuum Shop, Inc Total | | | | | 157.71 |
| O'Connell, Yolanda M | REIMB TRAVEL 01/30 | 0 | 253044 | 2/15/2023 | 233.44 |
| O'Connell, Yolanda M Total | | | | | 233.44 |
| Olson, Katherine Irene | REIMB ART SUPPLIES | 2303297 | 253045 | 2/15/2023 | 60.08 |
| Olson, Katherine Irene Total | | | | | 60.08 |
| Olympia High School | IHSA - DROP FEE SPHC | 2303309 | 253046 | 2/15/2023 | 50.00 |
| | REG. CONTEST FEES | 2303178 | 253046 | 2/15/2023 | 200.00 |
| Olympia High School Total | | | | | 250.00 |
| OSF OCCUPATIONAL HEALTH | 0168429-00 | 2303289 | 253047 | 2/15/2023 | 770.00 |
| | 00165125-00 | 2303290 | 253047 | 2/15/2023 | 425.00 |
| OSF OCCUPATIONAL HEALTH Total | | | | | 1,195.00 |
| Owen Tire & Auto | 3-INVS, 11/16-01/23 | 2303293 | 253048 | 2/15/2023 | 771.20 |
| Owen Tire & Auto Total | | | | | 771.20 |
| Parts Town, LLC | 3-INVS, 1/23-1/25 | 2303240 | 253049 | 2/15/2023 | 951.12 |
| Parts Town, LLC Total | | | | | 951.12 |
| Pate, Stephanie | REIMB LUNCH ACT BLN | 0 | 253050 | 2/15/2023 | 182.24 |
| Pate, Stephanie Total | | | | | 182.24 |
| Pepsi Cola General Bot, Inc | 3-INVS, 1/25-1/27 | 2303200 | 253051 | 2/15/2023 | 3,088.99 |
| Pepsi Cola General Bot, Inc Total | | | | | 3,088.99 |
| Pilon, Michelle | REIMB MEIJER 2/8 | 2303339 | 253052 | 2/15/2023 | 18.97 |
| | REIMB MEIJER 01/18 | 2303181 | 253052 | 2/15/2023 | 39.38 |
| Pilon, Michelle Total | | | | | 58.35 |
| Pipco Companies, Ltd | 7-INVS, 1/13-1/24 | 2303251 | 253053 | 2/15/2023 | 15,940.00 |
| Pipco Companies, Ltd Total | | | | | 15,940.00 |
| Plattner, Heather Paullin | REIMB TRAVEL 01/27 | 0 | 253054 | 2/15/2023 | 275.82 |
| Plattner, Heather Paullin Total | | | | | 275.82 |
| Pontiac Flower Farm LLC | 3471021593 | 2303318 | 253055 | 2/15/2023 | 416.00 |
| Pontiac Flower Farm LLC Total | | | | | 416.00 |
| Postmaster | BOX - #260 | 2303120 | 253056 | 2/15/2023 | 242.00 |
| Postmaster Total | | | | | 242.00 |
| Potts, Analiese Dee | REIMB AMAZON 2/7 | 2303341 | 253057 | 2/15/2023 | 70.91 |
| Potts, Analiese Dee Total | | | | | 70.91 |
| Prairie Farms Dairy Inc | STMT-JAN 23 | 2303258 | 253058 | 2/15/2023 | 42,818.41 |
| Prairie Farms Dairy Inc Total | | | | | 42,818.41 |
| Professional Electric Motor Repair | 72976 | 2303241 | 253059 | 2/15/2023 | 30.90 |
| Professional Electric Motor Repair Total | | | | | 30.90 |
| Quadient Leasing USA, Inc. | N9763299 | 2303167 | 253060 | 2/15/2023 | 318.57 |
| Quadient Leasing USA, Inc. Total | | | | | 318.57 |
| Quill Corporation | 300515346, 30528953 | 2303316 | 253061 | 2/15/2023 | 58.48 |
| | 30502216 | 2303150 | 253061 | 2/15/2023 | 494.18 |
| Quill Corporation Total | | | | | 552.66 |

Expenditure Summary Report

From Date: 2/15/2023
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| Vendor | Invoice | PO No. | Check No. | Check Date | Amount |
|---|----------------------|---------|-----------|------------|------------------|
| Raglan, Melissa N | REIMB TRAVEL 01-31 | 0 | 253062 | 2/15/2023 | 177.96 |
| Raglan, Melissa N Total | | | | | 177.96 |
| Regional Office Of Education #17 | 4002300076 | 2303334 | 253063 | 2/15/2023 | 26,400.00 |
| | 4002300078 | 2303335 | 253063 | 2/15/2023 | 171.17 |
| | 2002300006 | 2303292 | 253063 | 2/15/2023 | 11,766.60 |
| | 1002300424 | 2303208 | 253063 | 2/15/2023 | 40.00 |
| | 1002300238 | 2303175 | 253063 | 2/15/2023 | 3,200.00 |
| Regional Office Of Education #17 Total | | | | | 41,577.77 |
| Renollet, Mary | REIMB-FIRST BOOK | 2303191 | 253064 | 2/15/2023 | 324.31 |
| Renollet, Mary Total | | | | | 324.31 |
| Republic Services - #368 | 0368-001054089 | 2303249 | 253065 | 2/15/2023 | 121.00 |
| Republic Services - #368 Total | | | | | 121.00 |
| Rodts, Elizabeth R | REIMB TRAVEL 01/24 | 0 | 253066 | 2/15/2023 | 23.25 |
| Rodts, Elizabeth R Total | | | | | 23.25 |
| Rooker, Beth A | REIMB TRAVEL 01/31 | 0 | 253067 | 2/15/2023 | 79.58 |
| | REIMB CONF FEES | 0 | 253067 | 2/15/2023 | 528.71 |
| Rooker, Beth A Total | | | | | 608.29 |
| Ross, Tyler Alexander | SPEECH JUDGE 1/21 | 2303174 | 253068 | 2/15/2023 | 100.00 |
| Ross, Tyler Alexander Total | | | | | 100.00 |
| Rutledge, Kelly Lynn | REIMB TRAVEL 1/30 | 0 | 253069 | 2/15/2023 | 111.48 |
| Rutledge, Kelly Lynn Total | | | | | 111.48 |
| Schaschwary, Hannah R | REIMB TARGET 1/31 | 2303314 | 253070 | 2/15/2023 | 70.96 |
| Schaschwary, Hannah R Total | | | | | 70.96 |
| Schmidt, Therese F | REIMB TRAVEL 01-31 | 0 | 253071 | 2/15/2023 | 216.94 |
| Schmidt, Therese F Total | | | | | 216.94 |
| Schmidt-Goveia, Lauren | REIMB COSTCO | 2303164 | 253072 | 2/15/2023 | 179.88 |
| Schmidt-Goveia, Lauren Total | | | | | 179.88 |
| Schroen, Staci Nicole | REIMB TRAVEL 01/31 | 0 | 253073 | 2/15/2023 | 118.03 |
| Schroen, Staci Nicole Total | | | | | 118.03 |
| Scott, Robert W | REIMB TRAVEL 01/30 | 0 | 253074 | 2/15/2023 | 119.14 |
| Scott, Robert W Total | | | | | 119.14 |
| Serv-U Restaurant & Bar Supply | 829636 | 2303204 | 253075 | 2/15/2023 | 606.41 |
| Serv-U Restaurant & Bar Supply Total | | | | | 606.41 |
| Shaffer, Hannah | REIMB LUNCH ACT BLN | 0 | 253076 | 2/15/2023 | 520.80 |
| Shaffer, Hannah Total | | | | | 520.80 |
| Sheppelman, Dawn Demlow | REIMB TRAVEL 01/30 | 0 | 253077 | 2/15/2023 | 119.54 |
| Sheppelman, Dawn Demlow Total | | | | | 119.54 |
| Shumaker, Natalie Elise | REIMB TRAVEL 1/31 | 0 | 253078 | 2/15/2023 | 57.57 |
| Shumaker, Natalie Elise Total | | | | | 57.57 |
| Smartwork Solutions | BILLING INV- 1/28/23 | 2303223 | 253079 | 2/15/2023 | 947.55 |
| Smartwork Solutions Total | | | | | 947.55 |

Expenditure Summary Report

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To Date: 2/15/2023

| Vendor | Invoice | PO No. | Check No. | Check Date | Amount |
|--|----------------------|---------|-----------|------------|-----------------|
| Smith, Bayleigh | REIMB TRAVEL 1/31 | 0 | 253080 | 2/15/2023 | 71.33 |
| Smith, Bayleigh Total | | | | | 71.33 |
| Soliday, Mackenzie | REIMB TRAVEL 1/31 | 0 | 253081 | 2/15/2023 | 19.39 |
| Soliday, Mackenzie Total | | | | | 19.39 |
| Sparrow, Elizabeth A | REIM TRAV 11/17-1/11 | 0 | 253082 | 2/15/2023 | 77.32 |
| Sparrow, Elizabeth A Total | | | | | 77.32 |
| Spartan Athletic Co | 909522 | 2303217 | 253083 | 2/15/2023 | 262.17 |
| Spartan Athletic Co Total | | | | | 262.17 |
| Springfield Electric | SO10251565.001 | 2303242 | 253084 | 2/15/2023 | 1.92 |
| Springfield Electric Total | | | | | 1.92 |
| Springfield School District 186 | TUITION-NOV22-JAN23 | 2303272 | 253085 | 2/15/2023 | 4,411.71 |
| | OOD-TUITION 2/1 | 2303345 | 253085 | 2/15/2023 | 1,470.57 |
| Springfield School District 186 Total | | | | | 5,882.28 |
| Starcrest Cleaners | 23010-2856 | 2303349 | 253086 | 2/15/2023 | 283.80 |
| Starcrest Cleaners Total | | | | | 283.80 |
| State Of Il-State Fire Marshall | 5125133304 | 2303283 | 253087 | 2/15/2023 | 75.00 |
| State Of Il-State Fire Marshall Total | | | | | 75.00 |
| Suddarth, Jackson Leeanda | REIMB TRAVEL 01/31 | 0 | 253088 | 2/15/2023 | 95.50 |
| Suddarth, Jackson Leeanda Total | | | | | 95.50 |
| Syed, Natasha Rose | REIMB TRAVEL 01/30 | 0 | 253089 | 2/15/2023 | 71.85 |
| | REIMB TRAVEL 12/16 | 0 | 253089 | 2/15/2023 | 75.44 |
| Syed, Natasha Rose Total | | | | | 147.29 |
| Team Automotive & Tire | 7-INVS, 1/3-1/31 | 2303280 | 253090 | 2/15/2023 | 5,095.51 |
| | 45619 | 2303276 | 253090 | 2/15/2023 | 87.77 |
| Team Automotive & Tire Total | | | | | 5,183.28 |
| The Music Shoppe, Inc | 3419421, 3419612 | 2303338 | 253091 | 2/15/2023 | 190.00 |
| | 5-INVS, 1/17-1/25 | 2303350 | 253091 | 2/15/2023 | 140.44 |
| | 3408457, 3413994 | 2303166 | 253091 | 2/15/2023 | 125.69 |
| The Music Shoppe, Inc Total | | | | | 456.13 |
| The Omni Group | 2302-7601 | 2303330 | 253092 | 2/15/2023 | 34.00 |
| The Omni Group Total | | | | | 34.00 |
| The Traffic Sign Store | T22981 | 2303243 | 253093 | 2/15/2023 | 136.50 |
| The Traffic Sign Store Total | | | | | 136.50 |
| Tomlin, Lisa | REIMB SUPLS - 1/8 | 2303261 | 253094 | 2/15/2023 | 73.80 |
| Tomlin, Lisa Total | | | | | 73.80 |
| Touchtone Communications | 2405428 | 0 | 253095 | 2/15/2023 | 616.88 |
| Touchtone Communications Total | | | | | 616.88 |
| Towanda Water Department | WATER BILL - 2/1/23 | 0 | 253096 | 2/15/2023 | 223.16 |
| Towanda Water Department Total | | | | | 223.16 |
| Town Of Normal Water Dept. | WATER BILL - 1/26 | 0 | 253097 | 2/15/2023 | 6,911.36 |
| Town Of Normal Water Dept. Total | | | | | 6,911.36 |

Expenditure Summary Report

From Date: 2/15/2023
To Date: 2/15/2023

| Vendor | Invoice | PO No. | Check No. | Check Date | Amount |
|---|----------------------|---------|-----------|------------|------------------|
| Trane U.S. Inc. | 313264432, 313264483 | 2303282 | 253098 | 2/15/2023 | 9,763.00 |
| Trane U.S. Inc. Total | | | | | 9,763.00 |
| Transitional Center, Inc | BILLING - JAN 23 | 2303220 | 253099 | 2/15/2023 | 6,282.78 |
| Transitional Center, Inc Total | | | | | 6,282.78 |
| UniFirst Corporation | STMT-JAN 23 | 2300440 | 253100 | 2/15/2023 | 1,225.33 |
| UniFirst Corporation Total | | | | | 1,225.33 |
| Us Mechanical Services, Inc | 23995, 23994 | 2303245 | 253101 | 2/15/2023 | 1,113.30 |
| Us Mechanical Services, Inc Total | | | | | 1,113.30 |
| Vale, Angela Gwyn | REIMB TRAVEL 1/30 | 0 | 253102 | 2/15/2023 | 90.19 |
| Vale, Angela Gwyn Total | | | | | 90.19 |
| Vanguard Energy Services,LLC | GAS BILLING 1/1-1/31 | 0 | 253103 | 2/15/2023 | 38,398.95 |
| Vanguard Energy Services,LLC Total | | | | | 38,398.95 |
| Village of Carlock. | 3292 | 2303304 | 253104 | 2/15/2023 | 228.20 |
| Village of Carlock. Total | | | | | 228.20 |
| Vogelsang, Claye R | REIMT TRAVEL 1/30 | 0 | 253105 | 2/15/2023 | 94.45 |
| Vogelsang, Claye R Total | | | | | 94.45 |
| Walker, Karen L | REIMB TRAVEL 01/30 | 0 | 253106 | 2/15/2023 | 295.50 |
| Walker, Karen L Total | | | | | 295.50 |
| Walker, Valentine S | REIMB AMAZON 1/31 | 2303262 | 253107 | 2/15/2023 | 81.76 |
| Walker, Valentine S Total | | | | | 81.76 |
| Watts Copy Systems, Inc. | 33381167 | 2303273 | 253109 | 2/15/2023 | 1,438.70 |
| | 33338689 | 2303206 | 253108 | 2/15/2023 | 11,203.92 |
| | 33269482 | 2303046 | 253110 | 2/15/2023 | 1,852.95 |
| Watts Copy Systems, Inc. Total | | | | | 14,495.57 |
| Webster, Shelley C | REIMB TRAVEL 01/27 | 0 | 253111 | 2/15/2023 | 17.29 |
| Webster, Shelley C Total | | | | | 17.29 |
| Welch, Meagan Leigh | REIMB TRAVEL 10-31 | 0 | 253112 | 2/15/2023 | 109.56 |
| | REIMB TRAVEL 11-30 | 0 | 253112 | 2/15/2023 | 174.69 |
| | REIMB TRAVEL 12-16 | 0 | 253112 | 2/15/2023 | 57.81 |
| | REIMB TRAVEL 1-31 | 0 | 253112 | 2/15/2023 | 94.39 |
| Welch, Meagan Leigh Total | | | | | 436.45 |
| West | 847775522 | 0 | 253113 | 2/15/2023 | 1,264.58 |
| West Total | | | | | 1,264.58 |
| Wheeler, Samuel James | REIMB TRAVEL 01/31 | 0 | 253114 | 2/15/2023 | 168.40 |
| Wheeler, Samuel James Total | | | | | 168.40 |
| Wiist, Deanna M | SPEECH JUDGE 1/21 | 2303176 | 253115 | 2/15/2023 | 100.00 |
| Wiist, Deanna M Total | | | | | 100.00 |
| Wilson, Danica | REIMB LUNCH ACT BLN | 0 | 253116 | 2/15/2023 | 61.75 |
| Wilson, Danica Total | | | | | 61.75 |
| Winsler, Annette | REIMB TRAVEL 01/12 | 0 | 253117 | 2/15/2023 | 4.91 |
| Winsler, Annette Total | | | | | 4.91 |

Expenditure Summary Report

From Date: 2/15/2023
 To Date: 2/15/2023

| Vendor | Invoice | PO No. | Check No. | Check Date | Amount |
|--|---------------------|--------|-----------|------------|-------------------|
| Wright, Skyler | REIMB TRAVEL 1-31 | 0 | 253118 | 2/15/2023 | 224.08 |
| Wright, Skyler Total | | | | | 224.08 |
| Zarecki, Kimberly | REIMB LUNCH ACT BLN | 0 | 253119 | 2/15/2023 | 36.50 |
| Zarecki, Kimberly Total | | | | | 36.50 |
| Zimmerman, Claire Christine | REIMB TRAVEL 1/27 | 0 | 253120 | 2/15/2023 | 117.05 |
| | REIMB TRAVEL 12/14 | 0 | 253120 | 2/15/2023 | 52.75 |
| Zimmerman, Claire Christine Total | | | | | 169.80 |
| Zink, Laura Susanne | REIMB TRAVEL 1/31 | 0 | 253121 | 2/15/2023 | 81.09 |
| Zink, Laura Susanne Total | | | | | 81.09 |
| Grand Total | | | | | 776,084.70 |

Expenditure Summary Report

From Date: 2/15/2023
To Date: 2/15/2023

| Fund | Amount |
|--------------------|-------------------|
| 10 | 396,709.81 |
| 20 | 168,040.92 |
| 30 | 6,510.60 |
| 40 | 140,964.02 |
| 80 | 54,380.60 |
| 90 | 9,478.75 |
| Grand Total | 776,084.70 |

CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Treasurer's Report As of 01/31/2023

Fiscal Year: 2022-2023

ASSETS

| | | |
|---|-----------------|------------------------|
| Educational Fund | | |
| Cash (+) | \$8,654,686.28 | |
| Other Assets (+) | \$204.00 | |
| Sub-total : Educational Fund | <hr/> | \$8,654,890.28 |
| Operations & Maintenance Fund | | |
| Cash (+) | \$30,524.76 | |
| Other Assets (+) | \$6,070.00 | |
| Sub-total : Operations & Maintenance Fund | <hr/> | \$36,594.76 |
| Debt Service Fund | | |
| Cash (+) | \$224,395.90 | |
| Sub-total : Debt Service Fund | <hr/> | \$224,395.90 |
| Transportation Fund | | |
| Cash (+) | \$3,594,338.49 | |
| Sub-total : Transportation Fund | <hr/> | \$3,594,338.49 |
| Social Security Fund | | |
| Cash (+) | \$976,900.31 | |
| Sub-total : Social Security Fund | <hr/> | \$976,900.31 |
| Municiple Retirement Fund | | |
| Cash (+) | \$939,772.93 | |
| Sub-total : Municiple Retirement Fund | <hr/> | \$939,772.93 |
| Working Cash Fund | | |
| Cash (+) | \$19,117,208.13 | |
| Investments (+) | \$51,102,837.26 | |
| Interfund Receivables (+) | \$500,000.00 | |
| Sub-total : Working Cash Fund | <hr/> | \$70,720,045.39 |
| Tort Immunity Fund | | |
| Cash (+) | \$30,205.95 | |
| Other Assets (+) | \$112.00 | |
| Sub-total : Tort Immunity Fund | <hr/> | \$30,317.95 |
| Life Safety Fund | | |
| Cash (+) | \$557,006.33 | |
| Sub-total : Life Safety Fund | <hr/> | \$557,006.33 |
| Total : ASSETS | | \$85,734,262.34 |

LIABILITIES

| | | |
|------------------------------|--------------|--------------|
| Educational Fund | | |
| Payroll Withholdings (+) | \$432,056.70 | |
| Sub-total : Educational Fund | <hr/> | \$432,056.70 |

Balance Sheet

CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Treasurer's Report As of 01/31/2023

Fiscal Year: 2022-2023

| | |
|---|------------------------|
| Operations & Maintenance Fund | |
| Interfund Payables (+) | \$500,000.00 |
| Sub-total : Operations & Maintenance Fund | <u>\$500,000.00</u> |
| Social Security Fund | |
| Payroll Withholdings (+) | \$57.84 |
| Sub-total : Social Security Fund | <u>\$57.84</u> |
| Municiple Retirement Fund | |
| Payroll Withholdings (+) | \$33.89 |
| Sub-total : Municiple Retirement Fund | <u>\$33.89</u> |
| Total : LIABILITIES | <u>\$932,148.43</u> |
| FUND BALANCE | |
| Educational Fund | |
| Fund Balance (+) | \$17,433,789.32 |
| Sub-total : Educational Fund | <u>\$17,433,789.32</u> |
| Operations & Maintenance Fund | |
| Fund Balance (+) | \$1,215,231.18 |
| Sub-total : Operations & Maintenance Fund | <u>\$1,215,231.18</u> |
| Debt Service Fund | |
| Fund Balance (+) | \$19,688,044.19 |
| Sub-total : Debt Service Fund | <u>\$19,688,044.19</u> |
| Transportation Fund | |
| Fund Balance (+) | \$3,484,361.72 |
| Sub-total : Transportation Fund | <u>\$3,484,361.72</u> |
| Social Security Fund | |
| Fund Balance (+) | \$1,174,877.58 |
| Sub-total : Social Security Fund | <u>\$1,174,877.58</u> |
| Municiple Retirement Fund | |
| Fund Balance (+) | \$1,009,060.70 |
| Sub-total : Municiple Retirement Fund | <u>\$1,009,060.70</u> |
| Working Cash Fund | |
| Fund Balance (+) | \$69,835,374.12 |
| Sub-total : Working Cash Fund | <u>\$69,835,374.12</u> |
| Tort Immunity Fund | |
| Fund Balance (+) | \$711,577.74 |
| Sub-total : Tort Immunity Fund | <u>\$711,577.74</u> |
| Life Safety Fund | |
| Fund Balance (+) | \$392,683.82 |

Balance Sheet

CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Treasurer's Report As of 01/31/2023

Fiscal Year: 2022-2023

| | |
|---|------------------------|
| Sub-total : Life Safety Fund | \$392,683.82 |
| NET CHANGE IN FUND BALANCE | |
| NET CHANGE IN FUND BALANCE (+) | (\$30,142,886.46) |
| Sub-total : NET CHANGE IN FUND BALANCE | (\$30,142,886.46) |
| Total : FUND BALANCE | \$84,802,113.91 |
| | |
| Total LIABILITIES + FUND BALANCE | \$85,734,262.34 |

End of Report

CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Treasurer's Report For the Period 01/01/2023 through 01/31/2023

Fiscal Year: 2022-2023

| | <u>01/01/2023 - 01/31/2023</u> | <u>Year To Date</u> | <u>Budget</u> | <u>Budget Balance</u> | |
|---|--------------------------------|------------------------|-------------------------|------------------------|--------------|
| REVENUE COLLECTED | | | | | |
| Educational Fund | | | | | |
| Local Sources (+) | \$1,243,344.03 | \$37,371,142.55 | \$75,969,900.89 | \$38,598,758.34 | 49.2% |
| State Sources (+) | \$2,427,370.14 | \$14,782,829.57 | \$25,696,632.60 | \$10,913,803.03 | 57.5% |
| Federal Sources (+) | \$2,943,239.40 | \$9,961,210.10 | \$14,525,872.35 | \$4,564,662.25 | 68.6% |
| Sub-total : Educational Fund | \$6,613,953.57 | \$62,115,182.22 | \$116,192,405.84 | \$54,077,223.62 | 53.5% |
| Operations & Maintenance Fund | | | | | |
| Local Sources (+) | \$133,539.30 | \$5,950,723.68 | \$12,391,884.00 | \$6,441,160.32 | 48.0% |
| State Sources (+) | \$50,000.00 | \$50,000.00 | \$37,000.00 | (\$13,000.00) | 135.1% |
| Sub-total : Operations & Maintenance Fund | \$183,539.30 | \$6,000,723.68 | \$12,428,884.00 | \$6,428,160.32 | 48.3% |
| Debt Service Fund | | | | | |
| Local Sources (+) | \$757.42 | \$17,027,834.71 | \$35,974,385.00 | \$18,946,550.29 | 47.3% |
| Sub-total : Debt Service Fund | \$757.42 | \$17,027,834.71 | \$35,974,385.00 | \$18,946,550.29 | 47.3% |
| Social Security Fund | | | | | |
| Local Sources (+) | \$86,994.75 | \$1,400,227.34 | \$2,699,524.00 | \$1,299,296.66 | 51.9% |
| Sub-total : Social Security Fund | \$86,994.75 | \$1,400,227.34 | \$2,699,524.00 | \$1,299,296.66 | 51.9% |
| Municiple Retirement Fund | | | | | |
| Local Sources (+) | \$1,099.81 | \$1,057,450.51 | \$2,223,724.00 | \$1,166,273.49 | 47.6% |
| Sub-total : Municiple Retirement Fund | \$1,099.81 | \$1,057,450.51 | \$2,223,724.00 | \$1,166,273.49 | 47.6% |
| Working Cash Fund | | | | | |
| Local Sources (+) | \$34,910.08 | \$884,671.27 | \$1,189,332.00 | \$304,660.73 | 74.4% |
| Sub-total : Working Cash Fund | \$34,910.08 | \$884,671.27 | \$1,189,332.00 | \$304,660.73 | 74.4% |
| Tort Immunity Fund | | | | | |
| Local Sources (+) | \$4,147.28 | \$2,776,288.17 | \$6,033,829.00 | \$3,257,540.83 | 46.0% |
| Sub-total : Tort Immunity Fund | \$4,147.28 | \$2,776,288.17 | \$6,033,829.00 | \$3,257,540.83 | 46.0% |
| Life Safety Fund | | | | | |
| Local Sources (+) | \$603.14 | \$545,784.56 | \$1,189,332.00 | \$643,547.44 | 45.9% |
| Sub-total : Life Safety Fund | \$603.14 | \$545,784.56 | \$1,189,332.00 | \$643,547.44 | 45.9% |
| Transportation Fund | | | | | |
| Local Sources (+) | \$4,191.42 | \$2,221,915.13 | \$4,757,327.00 | \$2,535,411.87 | 46.7% |
| State Sources (+) | \$1,433,120.99 | \$4,490,760.54 | \$6,102,500.00 | \$1,611,739.46 | 73.6% |
| Federal Sources (+) | \$0.00 | \$0.00 | \$413,635.00 | \$413,635.00 | 0.0% |
| Sub-total : Transportation Fund | \$1,437,312.41 | \$6,712,675.67 | \$11,273,462.00 | \$4,560,786.33 | 59.5% |
| Total : REVENUE COLLECTED | \$8,363,317.76 | \$98,520,838.13 | \$189,204,877.84 | \$90,684,039.71 | 52.1% |
| EXPENDITURES PAID | | | | | |
| Educational Fund | | | | | |
| Salaries (-) | \$7,294,609.74 | \$52,205,927.55 | \$92,286,422.75 | \$40,080,495.20 | 56.6% |
| Employee Benefits (-) | \$1,418,763.52 | \$9,843,483.93 | \$17,016,177.03 | \$7,172,693.10 | 57.8% |
| Purchased Services (-) | \$71,663.36 | \$1,148,600.00 | \$4,026,588.76 | \$2,877,988.76 | 28.5% |
| Supplies and Materials (-) | \$425,162.43 | \$4,079,539.65 | \$8,458,222.72 | \$4,378,683.07 | 48.2% |
| Capital Outlay (-) | \$106,825.60 | \$941,909.16 | \$169,579.00 | (\$772,330.16) | 555.4% |

Operating Statement with Budget

CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Treasurer's Report For the Period 01/01/2023 through 01/31/2023

Fiscal Year: 2022-2023

| | <u>01/01/2023 - 01/31/2023</u> | <u>Year To Date</u> | <u>Budget</u> | <u>Budget Balance</u> | |
|---|--------------------------------|---------------------|--------------------|-----------------------|--------|
| Other Objects (-) | \$520,332.07 | \$2,286,929.38 | \$5,959,166.00 | \$3,672,236.62 | 38.4% |
| Non-Capitalized Equipment (-) | \$8,426.67 | \$63,851.29 | \$229,114.00 | \$165,262.71 | 27.9% |
| Sub-total : Educational Fund | (\$9,845,783.39) | (\$70,570,240.96) | (\$128,145,270.26) | (\$57,575,029.30) | 55.1% |
| Operations & Maintenance Fund | | | | | |
| Salaries (-) | \$515,924.40 | \$3,689,232.52 | \$6,571,910.14 | \$2,882,677.62 | 56.1% |
| Employee Benefits (-) | \$86,612.83 | \$603,510.48 | \$1,047,340.00 | \$443,829.52 | 57.6% |
| Purchased Services (-) | \$126,454.13 | \$826,202.82 | \$1,245,786.00 | \$419,583.18 | 66.3% |
| Supplies and Materials (-) | \$221,061.13 | \$2,030,360.90 | \$3,449,148.00 | \$1,418,787.10 | 58.9% |
| Capital Outlay (-) | \$21,991.88 | \$530,339.69 | \$74,823.00 | (\$455,516.69) | 708.8% |
| Other Objects (-) | \$0.00 | \$600.00 | \$2,454.00 | \$1,854.00 | 24.4% |
| Non-Capitalized Equipment (-) | (\$13,038.35) | \$1,723.69 | \$15,790.00 | \$14,066.31 | 10.9% |
| Sub-total : Operations & Maintenance Fund | (\$959,006.02) | (\$7,681,970.10) | (\$12,407,251.14) | (\$4,725,281.04) | 61.9% |
| Debt Service Fund | | | | | |
| Other Objects (-) | \$1,219,495.94 | \$37,247,380.00 | \$37,952,515.05 | \$705,135.05 | 98.1% |
| Sub-total : Debt Service Fund | (\$1,219,495.94) | (\$37,247,380.00) | (\$37,952,515.05) | (\$705,135.05) | 98.1% |
| Transportation Fund | | | | | |
| Salaries (-) | \$16,825.82 | \$133,966.50 | \$225,067.66 | \$91,101.16 | 59.5% |
| Employee Benefits (-) | \$4,044.80 | \$31,184.20 | \$48,361.94 | \$17,177.74 | 64.5% |
| Purchased Services (-) | \$2,387,849.39 | \$4,866,545.86 | \$10,351,041.00 | \$5,484,495.14 | 47.0% |
| Supplies and Materials (-) | \$119,492.06 | \$830,545.86 | \$1,599,850.00 | \$769,304.14 | 51.9% |
| Capital Outlay (-) | \$36,849.01 | \$729,386.53 | \$433,764.00 | (\$295,622.53) | 168.2% |
| Other Objects (-) | \$21.00 | \$52.25 | \$2,036.00 | \$1,983.75 | 2.6% |
| Non-Capitalized Equipment (-) | \$7,498.00 | \$11,017.70 | \$18,039.00 | \$7,021.30 | 61.1% |
| Sub-total : Transportation Fund | (\$2,572,580.08) | (\$6,602,698.90) | (\$12,678,159.60) | (\$6,075,460.70) | 52.1% |
| Social Security Fund | | | | | |
| Employee Benefits (-) | \$222,713.30 | \$1,598,262.45 | \$2,800,763.78 | \$1,202,501.33 | 57.1% |
| Sub-total : Social Security Fund | (\$222,713.30) | (\$1,598,262.45) | (\$2,800,763.78) | (\$1,202,501.33) | 57.1% |
| Municipal Retirement Fund | | | | | |
| Employee Benefits (-) | \$143,901.24 | \$1,126,772.17 | \$2,201,111.68 | \$1,074,339.51 | 51.2% |
| Sub-total : Municipal Retirement Fund | (\$143,901.24) | (\$1,126,772.17) | (\$2,201,111.68) | (\$1,074,339.51) | 51.2% |
| Tort Immunity Fund | | | | | |
| Salaries (-) | \$213,624.46 | \$1,495,350.07 | \$2,545,699.75 | \$1,050,349.68 | 58.7% |
| Employee Benefits (-) | \$26,072.38 | \$365,833.44 | \$1,040,707.61 | \$674,874.17 | 35.2% |
| Purchased Services (-) | \$126,285.54 | \$1,480,508.39 | \$2,283,111.00 | \$802,602.61 | 64.8% |
| Supplies and Materials (-) | \$1,889.05 | \$17,453.32 | \$90,364.00 | \$72,910.68 | 19.3% |
| Capital Outlay (-) | \$0.00 | \$81,867.31 | \$41,596.00 | (\$40,271.31) | 196.8% |
| Other Objects (-) | \$295.00 | \$295.00 | \$101,371.00 | \$101,076.00 | 0.3% |
| Non-Capitalized Equipment (-) | \$16,240.43 | \$16,240.43 | \$2,959.00 | (\$13,281.43) | 548.8% |
| Sub-total : Tort Immunity Fund | (\$384,406.86) | (\$3,457,547.96) | (\$6,105,808.36) | (\$2,648,260.40) | 56.6% |
| Life Safety Fund | | | | | |
| Purchased Services (-) | \$33,208.85 | \$112,080.61 | \$232,000.00 | \$119,919.39 | 48.3% |
| Capital Outlay (-) | \$51,353.50 | \$269,381.44 | \$928,000.00 | \$658,618.56 | 29.0% |

Operating Statement with Budget

CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Treasurer's Report For the Period 01/01/2023 through 01/31/2023

Fiscal Year: 2022-2023

| | <u>01/01/2023 - 01/31/2023</u> | <u>Year To Date</u> | <u>Budget</u> | <u>Budget Balance</u> | |
|---|--------------------------------|---------------------------|---------------------------|--------------------------|---------------|
| Sub-total : Life Safety Fund | (\$84,562.35) | (\$381,462.05) | (\$1,160,000.00) | (\$778,537.95) | 32.9% |
| Total : EXPENDITURES PAID | (\$15,432,449.18) | (\$128,666,334.59) | (\$203,450,879.87) | (\$74,784,545.28) | 63.2% |
| OTHER FINANCING SOURCES (USES) | | | | | |
| Educational Fund | | | | | |
| Transfers In (+) | \$0.00 | \$0.00 | \$11,700,000.00 | \$11,700,000.00 | 0.0% |
| Transfers Out (-) | \$163,129.69 | \$755,897.00 | \$788,450.00 | \$32,553.00 | 95.9% |
| Sub-total : Educational Fund | (\$163,129.69) | (\$755,897.00) | \$10,911,550.00 | \$11,667,447.00 | 6.9% |
| Operations & Maintenance Fund | | | | | |
| Proceeds From Capital Asset Disposal (+) | \$0.00 | \$2,610.00 | \$0.00 | (\$2,610.00) | 0.0% |
| Sub-total : Operations & Maintenance Fund | \$0.00 | \$2,610.00 | \$0.00 | (\$2,610.00) | 0.0% |
| Debt Service Fund | | | | | |
| Transfers In (+) | \$163,129.69 | \$755,897.00 | \$710,322.80 | (\$45,574.20) | 106.4% |
| Sub-total : Debt Service Fund | \$163,129.69 | \$755,897.00 | \$710,322.80 | (\$45,574.20) | 106.4% |
| Working Cash Fund | | | | | |
| Transfers Out (-) | \$0.00 | \$0.00 | \$11,700,000.00 | \$11,700,000.00 | 0.0% |
| Sub-total : Working Cash Fund | \$0.00 | \$0.00 | (\$11,700,000.00) | (\$11,700,000.00) | 0.0% |
| Total : OTHER FINANCING SOURCES (USES) | \$0.00 | \$2,610.00 | (\$78,127.20) | (\$80,737.20) | 3.3% |
| NET CHANGE IN FUND BALANCE | (\$7,069,131.42) | (\$30,142,886.46) | (\$14,324,129.23) | \$15,818,757.23 | 210.4% |

End of Report

CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Self-Funded Insurance As of 01/31/2023

Fiscal Year: 2022-2023

ASSETS

Current Assets

Cash In Bank (+) \$3,141,701.78

Accounts Receivable (+) \$14,433.40

Sub-total : Current Assets \$3,156,135.18

Total : ASSETS \$3,156,135.18

FUND BALANCE

Fund Balance

Fund Balance (+) \$3,150,948.32

Sub-total : Fund Balance \$3,150,948.32

NET CHANGE IN FUND BALANCE

NET CHANGE IN FUND BALANCE (+) \$5,186.86

Sub-total : NET CHANGE IN FUND BALANCE \$5,186.86

Total : FUND BALANCE \$3,156,135.18

Total LIABILITIES + FUND BALANCE \$3,156,135.18

End of Report

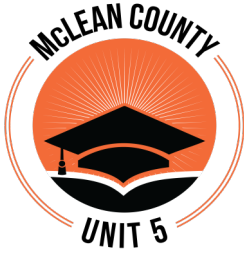
CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Self-Funded Insurance For the Period 01/01/2023 through 01/31/2023

Fiscal Year: 2022-2023

| | 01/01/2023 - 01/31/2023 | Year To Date |
|--|-------------------------|-------------------------|
| REVENUE COLLECTED | | |
| Revenue From Payroll | | |
| Board Contributions (+) | \$1,110,106.00 | \$7,731,077.00 |
| Employee Contributions (+) | \$240,649.94 | \$1,823,239.49 |
| Sub-total : Revenue From Payroll | <u>\$1,350,755.94</u> | <u>\$9,554,316.49</u> |
| Revenue From Other Sources | | |
| Retiree Contributions (+) | (\$1,740.00) | \$337,938.24 |
| Cobra Contributions (+) | \$4,901.25 | \$20,907.03 |
| Interest & Dividends (+) | \$6,667.11 | \$29,334.41 |
| Sub-total : Revenue From Other Sources | <u>\$9,828.36</u> | <u>\$388,179.68</u> |
| Total : REVENUE COLLECTED | <u>\$1,360,584.30</u> | <u>\$9,942,496.17</u> |
| EXPENDITURES PAID | | |
| Operating Expenditures | | |
| Heath Ins Claims (-) | \$1,539,382.65 | \$9,211,015.50 |
| HSA Contributions (-) | \$4,591.72 | \$51,031.32 |
| Health Ins Admin Fees (-) | \$112,007.98 | \$668,462.39 |
| Other Fees & Expense (-) | \$0.00 | \$6,800.10 |
| Sub-total : Operating Expenditures | <u>(\$1,655,982.35)</u> | <u>(\$9,937,309.31)</u> |
| Total : EXPENDITURES PAID | <u>(\$1,655,982.35)</u> | <u>(\$9,937,309.31)</u> |
| NET CHANGE IN FUND BALANCE | <u>(\$295,398.05)</u> | <u>\$5,186.86</u> |

End of Report



2023-2024 SCHOOL CALENDAR

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 of school PK-12.

Dates within blue shadowed boxes are for Progress Conferences (**no student attendance**)

Dates within pink shadowed boxes are half-day K-12 student attendance days (Early Learning not in attendance)

Date within green shadowed box is the last day of school for Early Learning (Pre-K).

| JULY 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 | | | | | |

| AUGUST 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 | 24 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |

| SEPTEMBER 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 |

| OCTOBER 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 | | | | |

| NOVEMBER 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 | | |

| DECEMBER 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 | | | | | | |

| JANUARY 2024 | | | | | | |
|--------------|----|----|----|----|----|----|
| 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 2024 | | | | | | |
|---------------|----|----|----|----|----|----|
| 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 | | |

| MARCH 2024 | | | | | | |
|------------|----|----|----|----|----|-----|
| 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 2024 | | | | | | |
|------------|----|----|----|----|----|----|
| 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 2024 | | | | | | |
|----------|----|----|----|----|----|----|
| 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 2024 | | | | | | |
|-----------|----|----|----|----|----|----|
| 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 | | | | | | |

2023-2024 UNIT 5 SCHOOL CALENDAR

JULY 2023

4 Holiday ~ District Office Closed/No Summer School

AUGUST 2023

14, 15 Teacher Institute Days - No School

16 First Full Day of School (PK-12)

SEPTEMBER 2023

4 Labor Day - No School

12 K-12 Half-day student attendance/half day SIP

12 Pre-K No School

22 NCHS Homecoming

29 Teacher Institute Day (No School)

OCTOBER 2023

6 NCWHS Homecoming

9 Indigenous People's Day-No School

18 K-12 Half-day student attendance/half day SIP

18 Pre-K No School

NOVEMBER 2023

3 Progress Conferences (No School)

9 K-12 Half-day student attendance day/half day SIP

9 Pre-K No School

22-24 Thanksgiving Vacation - No School

DECEMBER 2023

7 K-12 Half-day student attendance/half day SIP

7 Pre-K Teacher Institute (No School for Pre-K)

21 Last Day Before Winter Break

22-29 Winter Break

JANUARY 2024

1-5 Winter Break

8 Teacher Institute Day (No School)

9 School Resumes From Winter Break

15 Dr. Martin Luther King's Birthday - No School

FEBRUARY 2024

2 K-12 Half-day student attendance day/half day SIP

2 Pre-K No School

19 President's Day - No School

20 Teacher Institute Day (No School)

MARCH 2024

1 Kindergarten Registration

4 Half-day student attendance/half day SIP

4 Pre-K Teacher Institute (No School for Pre-K)

22 Last Day Before Spring Break

25-29 Spring Break

APRIL 2024

1 School resumes from Spring Break

12 Teacher Institute Day (No School)

MAY 2024

1 K-12 Half-day student attendance/half day SIP

1 Pre-K No School

21 Pre-K last day if no emergency days are used*

22 K-12 Half-day student attendance/half day SIP-Final

Day if not emergency days are used*

22 Pre-K Teacher Institute (No School for Pre-K)

25 Graduation NCWHS 2:00 p.m. - NCHS 6:00 p.m.

27 Memorial Day - No School

JUNE 2024

19 Holiday ~ District Office Closed/No Summer 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

BOARD OF EDUCATION

Kentrica Coleman
colemank@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

**CERTIFICATE OF APPROVAL FOR THE EXPENDITURE OF
FIRE PREVENTION AND SAFETY FUNDS**

(Section 17-2.11 of the School Code)

| | |
|---------------------------|--------|
| KINGSLEY JR HIGH SCHOOL | Normal |
| School Building | County |
| McLean County USD 5, 0050 | |
| District Name and Number | |
| Amendment Number 42 | |

| | |
|---------------------------------------|-------------|
| Total Previously Approved | |
| Approved to raise with this Amendment | \$42,132.00 |
| Total Approved to Date | \$42,132.00 |
| Existing District Funds Approved | \$0.00 |

I, , State Superintendent of Education, acknowledge receipt of the estimate of cost certified by the architect/engineer required:

| | | |
|----|--------------------------|--|
| 1. | <input type="checkbox"/> | to bring this school building into compliance with the safety standards set forth in 23 Ill. Adm. Code Part 175, 23 Ill. Adm. Code Part 180, and or 23 Ill. Adm. Code Part 185 as promulgated by the State Board of Education. |
| 2. | <input type="checkbox"/> | to bring the school building into compliance with the Asbestos Abatement Act 105 ILCS 105/1 et.seq, and the federal Asbestos Hazard Emergency Response Act of 1986 as amended (AHERA). |
| 3. | <input type="checkbox"/> | to provide funds for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes pursuant to Section 17-2.11 of the School Code with funds not necessary for the completion of items under No. 1 or No. 2 above. |

I Further certify that the estimate of total approval to date, in the amount of \$42,132.00 has been examined and determined to be reasonable and is hereby approved.

| | |
|------|--|
| Date | Signature of State Superintendent of Education |
|------|--|

EXPLANATORY NOTES:

| | | |
|----|-------------------------------------|---|
| 1. | <input checked="" type="checkbox"/> | No items in this amendment were disapproved nor were any of the estimated costs adjusted. |
| 2. | <input type="checkbox"/> | One or more items in this amendment were disapproved and the estimated costs adjusted accordingly. The amount shown above as the total amount approved for this amendment reflects an aggregate cost adjustment of + / - \$0.00. Comments regarding this amendment and a list of the items disapproved and cost adjustments applied are attached to this certificate. |

COMMENTS:

ADJUSTED ITEMS:

| ITEM ID | DESCRIPTION | ESTIMATED AMOUNT | ADJUSTED AMOUNT | DIFFERENCE | REASON |
|---------|-------------|------------------|-----------------|------------|--------|
|---------|-------------|------------------|-----------------|------------|--------|

(35-22) (7/07) Prescribed for ISBE for ISBE Use

REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number

PART I. CERTIFICATION OF ESTIMATED COSTS

This is to certify that:

The KINGSLEY JR HIGH SCHOOL school, located at 303 Kingsley Ave Normal, Illinois, and under the management and control of the Board of Education of School District # 0050, Normal County, was surveyed by me on 1/16/2023.

All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.

All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 42,132.00.

| | |
|--|--|
| <i>Name of Architect/Engineer</i> Randall Middleton | <i>Name of Firm</i> MIDDLETON ASSOCIATES INC. |
| <i>Phone Number</i> (309) 452-1271 | <i>Fax Number</i> (309) 454-8049. |
| <i>License Number</i> 001-007938 | <i>Expiration Date</i> 11/30/2024 |
| <i>Email Address</i> rand@miltonassociates.net |  [Seal and Signature] |



PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.
- b. The district has \$ available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. If Fire Prevention and Safety funds are to be used, the district certifies that it has levied the maximum authorized rate for its operations and maintenance fund for the most recent year for which tax rates are available.
- d. The district needs to raise \$ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- e. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- f. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).

- g. All work authorized by the District will be executed in conformity with all applicable codes.
- h. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on and holding the required public hearing on .

(35-76) (7/07) Prescribed by ISBE for ISBE Use

VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

| | | | | | | |
|--------------------------------------|-------------------------------|---|------------------|--|---|--|
| 1. COUNTY CODE 064, Normal | | 2. DISTRICT CODE/NAME 0050, McLean County USD 5 | | | 3. FACILITY CODE/NAME KINGSLEY JR HIGH SCHOOL | |
| 4. Item ID | 5. Location(s) (Room No) | 6. Priority Code | 7. Rule Violated | 8. Description of the violation | 9. Recommendation to correct violation | |
| 1 | Mechanical Room 2002 Addition | b. | 175.60 (a) | Chiller #2 has several inoperative contactors in the unit control panel. Also, the external refrigerant piping is leaking at several joints. | Replace contactors and refrigerant lines. | |

Form 35-84 (7/07) (Prescribed by ISBE for local board use)

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

| 1. COUNTY CODE 064, Normal | | | 2. DISTRICT CODE/NAME 0050, McLean County USD 5 | | | | 3. FACILITY CODE/NAME KINGSLEY JR HIGH SCHOOL | | | | |
|-------------------------------|----------------|------------------|--|---------------------|-------------|----------------|--|--------------------|---------------------|-------------------------------|------------------|
| 4. Item I.D. | 5. Action I.D. | 6. Priority Code | 7. Specification(s) | 8. Units Of Measure | 9. Quantity | 10. Labor Code | 11. Estimated Cost (Architect / Engineer) | 12. ROE Adjustment | 13. ISBE Adjustment | 14. Estimated Completion Date | 15. Funding Type |
| 1 | f | b. | Provide new contactors 1k1, 1k2, and 1k3 contactors plus aux, leak check indicator. Recover refrigerant, remove leaky refrigerant pump line, and install replacement service valves and new refrigerant lines. Recharge refrigerant and check out chiller operation. | unit | 1 | 2 | \$35,110.00 | | | 5/18/2023 | F |

| | | | | |
|--|-----------------------------|-------------|-----------------------------|-------------|
| | Original Subtotal | \$35,110.00 | Adjusted Subtotal | \$35,110.00 |
| | Original 10.00% Contingency | \$3,511.00 | Adjusted 10.00% Contingency | \$3,511.00 |
| | Original 10.00% A/E Fees | \$3,511.00 | Adjusted 10.00% A/E Fees | \$3,511.00 |
| | Original Grand Total | \$42,132.00 | Adjusted Grand Total | \$42,132.00 |

Items with a Funding Type of 'O' are not included in the cost calculation.
35-48 (7/07) (Prescribed by ISBE for Local Board Use)

**CERTIFICATE OF APPROVAL FOR THE EXPENDITURE OF
FIRE PREVENTION AND SAFETY FUNDS**

(Section 17-2.11 of the School Code)

| | |
|-----------------------------------|--------|
| NORMAL COMMUNITY WEST HIGH SCHOOL | Normal |
| School Building | County |
| McLean County USD 5, 0050 | |
| District Name and Number | |
| Amendment Number 54 | |

| | |
|---------------------------------------|--------------|
| Total Previously Approved | |
| Approved to raise with this Amendment | \$593,765.76 |
| Total Approved to Date | \$593,765.76 |
| Existing District Funds Approved | \$0.00 |

I, , State Superintendent of Education, acknowledge receipt of the estimate of cost certified by the architect/engineer required:

| | | |
|----|--------------------------|--|
| 1. | <input type="checkbox"/> | to bring this school building into compliance with the safety standards set forth in 23 Ill. Adm. Code Part 175, 23 Ill. Adm. Code Part 180, and or 23 Ill. Adm. Code Part 185 as promulgated by the State Board of Education. |
| 2. | <input type="checkbox"/> | to bring the school building into compliance with the Asbestos Abatement Act 105 ILCS 105/1 et.seq, and the federal Asbestos Hazard Emergency Response Act of 1986 as amended (AHERA). |
| 3. | <input type="checkbox"/> | to provide funds for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes pursuant to Section 17-2.11 of the School Code with funds not necessary for the completion of items under No. 1 or No. 2 above. |

I Further certify that the estimate of total approval to date, in the amount of \$593,765.76 has been examined and determined to be reasonable and is hereby approved.

| | |
|------|--|
| Date | Signature of State Superintendent of Education |
|------|--|

EXPLANATORY NOTES:

| | | |
|----|-------------------------------------|---|
| 1. | <input checked="" type="checkbox"/> | No items in this amendment were disapproved nor were any of the estimated costs adjusted. |
| 2. | <input type="checkbox"/> | One or more items in this amendment were disapproved and the estimated costs adjusted accordingly. The amount shown above as the total amount approved for this amendment reflects an aggregate cost adjustment of + / - \$0.00. Comments regarding this amendment and a list of the items disapproved and cost adjustments applied are attached to this certificate. |

COMMENTS:

ADJUSTED ITEMS:

| ITEM ID | DESCRIPTION | ESTIMATED AMOUNT | ADJUSTED AMOUNT | DIFFERENCE | REASON |
|---------|-------------|------------------|-----------------|------------|--------|
|---------|-------------|------------------|-----------------|------------|--------|

(35-22) (7/07) Prescribed for ISBE for ISBE Use

REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number

PART I. CERTIFICATION OF ESTIMATED COSTS

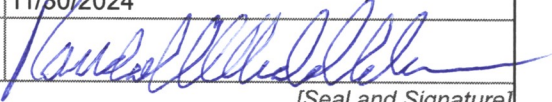
This is to certify that:

The NORMAL COMMUNITY WEST HIGH SCHOOL school, located at 501 N Parkside Rd Normal, Illinois, and under the management and control of the Board of Education of School District # 0050, Normal County, was surveyed by me on 1/20/2023.

All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.

All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 593,765.76.

| | |
|---|--|
| Name of Architect/Engineer Randall Middleton | Name of Firm MIDDLETON ASSOCIATES INC. |
| Phone Number (309) 452-1271 | Fax Number (309) 454-8049. |
| License Number 001-007938 | Expiration Date 11/30/2024 |
| Email Address rand@miltonassociates.net |  [Seal and Signature] |



PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.
- b. The district has \$ available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. If Fire Prevention and Safety funds are to be used, the district certifies that it has levied the maximum authorized rate for its operations and maintenance fund for the most recent year for which tax rates are available.
- d. The district needs to raise \$ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- e. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- f. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).

g. All work authorized by the District will be executed in conformity with all applicable codes.

h. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on and holding the required public hearing on .

(35-76) (7/07) Prescribed by ISBE for ISBE Use

VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

| 1. COUNTY CODE 064, Normal | | 2. DISTRICT CODE/NAME 0050, McLean County USD 5 | | 3. FACILITY CODE/NAME NORMAL COMMUNITY WEST HIGH SCHOOL | | |
|--------------------------------------|--------------------------|---|------------------|--|--|--|
| 4. Item ID | 5. Location(s) (Room No) | 6. Priority Code | 7. Rule Violated | 8. Description of the violation | 9. Recommendation to correct violation | |
| 1 | Complete Building | b. | BOCA 3401.2 | The existing Fire Alarm system is a Simplex 4020 installed in 1992. There are seven addressable areas in the building. Two of the areas are not recognized by the central panel so only 2/3 of the building is protected. Johnson Controls claims that the 4020 system is not supported by the control company, i.e. no parts. | Replace the existing fire alarm panel with a new Simplex 4100 model. | |

Form 35-84 (7/07) (Prescribed by ISBE for local board use)

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

| 1. COUNTY CODE 064, Normal | | 2. DISTRICT CODE/NAME 0050, McLean County USD 5 | | | 3. FACILITY CODE/NAME NORMAL COMMUNITY WEST HIGH SCHOOL | | | | | | |
|-------------------------------|----------------|--|--|---------------------|--|----------------|---|--------------------|---------------------|-------------------------------|------------------|
| 4. Item I.D. | 5. Action I.D. | 6. Priority Code | 7. Specification(s) | 8. Units Of Measure | 9. Quantity | 10. Labor Code | 11. Estimated Cost (Architect / Engineer) | 12. ROE Adjustment | 13. ISBE Adjustment | 14. Estimated Completion Date | 15. Funding Type |
| 1 | f | b. | Johnson Controls indicates that the new system be full voice alarm. The main panel in the Mechanical Rm and the remote annunciator in the Principal's office are to be replaced. Seven remote Local Mode Transponders will be added to cover the entire building. Individual devices with voice capability will be installed in each room. | system | 1 | 2 | \$530,148.00 | | | 8/10/2023 | F |

| | | | | | | | | | | |
|--|--|--|--|--|--|-----------------------------|--------------|-----------------------------|--------------|--|
| | | | | | | Original Subtotal | \$530,148.00 | Adjusted Subtotal | \$530,148.00 | |
| | | | | | | Original 10.00% Contingency | \$53,014.80 | Adjusted 10.00% Contingency | \$53,014.80 | |
| | | | | | | Original 2.00% A/E Fees | \$10,602.96 | Adjusted 2.00% A/E Fees | \$10,602.96 | |
| | | | | | | Original Grand Total | \$593,765.76 | Adjusted Grand Total | \$593,765.76 | |

Items with a Funding Type of 'O' are not included in the cost calculation.
35-48 (7/07) (Prescribed by ISBE for Local Board Use)

**CERTIFICATE OF APPROVAL FOR THE EXPENDITURE OF
FIRE PREVENTION AND SAFETY FUNDS**

(Section 17-2.11 of the School Code)

| | |
|-----------------------------------|--------|
| NORMAL COMMUNITY WEST HIGH SCHOOL | Normal |
| School Building | County |
| McLean County USD 5, 0050 | |
| District Name and Number | |
| Amendment Number 53 | |

| | |
|---------------------------------------|-------------|
| Total Previously Approved | |
| Approved to raise with this Amendment | \$25,800.00 |
| Total Approved to Date | \$25,800.00 |
| Existing District Funds Approved | \$0.00 |

I, , State Superintendent of Education, acknowledge receipt of the estimate of cost certified by the architect/engineer required:

| | | |
|----|--------------------------|--|
| 1. | <input type="checkbox"/> | to bring this school building into compliance with the safety standards set forth in 23 Ill. Adm. Code Part 175, 23 Ill. Adm. Code Part 180, and or 23 Ill. Adm. Code Part 185 as promulgated by the State Board of Education. |
| 2. | <input type="checkbox"/> | to bring the school building into compliance with the Asbestos Abatement Act 105 ILCS 105/1 et.seq, and the federal Asbestos Hazard Emergency Response Act of 1986 as amended (AHERA). |
| 3. | <input type="checkbox"/> | to provide funds for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes pursuant to Section 17-2.11 of the School Code with funds not necessary for the completion of items under No. 1 or No. 2 above. |

I further certify that the estimate of total approval to date, in the amount of \$25,800.00 has been examined and determined to be reasonable and is hereby approved.

| | |
|------|--|
| Date | Signature of State Superintendent of Education |
|------|--|

EXPLANATORY NOTES:

| | | |
|----|-------------------------------------|---|
| 1. | <input checked="" type="checkbox"/> | No items in this amendment were disapproved nor were any of the estimated costs adjusted. |
| 2. | <input type="checkbox"/> | One or more items in this amendment were disapproved and the estimated costs adjusted accordingly. The amount shown above as the total amount approved for this amendment reflects an aggregate cost adjustment of + / - \$0.00. Comments regarding this amendment and a list of the items disapproved and cost adjustments applied are attached to this certificate. |

COMMENTS:

ADJUSTED ITEMS:

| ITEM ID | DESCRIPTION | ESTIMATED AMOUNT | ADJUSTED AMOUNT | DIFFERENCE | REASON |
|---------|-------------|------------------|-----------------|------------|--------|
|---------|-------------|------------------|-----------------|------------|--------|

(35-22) (7/07) Prescribed for ISBE for ISBE Use

REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number _____

PART I. CERTIFICATION OF ESTIMATED COSTS


This is to certify that:

The NORMAL COMMUNITY WEST HIGH SCHOOL school, located at 501 N Parkside Rd Normal, Illinois, and under the management and control of the Board of Education of School District # 0050, Normal County, was surveyed by me on 1/17/2023.

All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.

All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 25,800.00.

| | |
|---|--|
| Name of Architect/Engineer Randall middleton | Name of Firm MIDDLETON ASSOCIATES INC. |
| Phone Number (309) 452-1271 | Fax Number (309) 454-8049. |
| License Number 001-007938 | Expiration Date 11/30/2024 |
| Email Address rand@middletonassociates.net |  [Seal and Signature] |



PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.
- b. The district has \$ available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. If Fire Prevention and Safety funds are to be used, the district certifies that it has levied the maximum authorized rate for its operations and maintenance fund for the most recent year for which tax rates are available.
- d. The district needs to raise \$ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- e. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- f. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).
- g. All work authorized by the District will be executed in conformity with all applicable codes.

VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

| 1. COUNTY CODE 064, Normal | | 2. DISTRICT CODE/NAME 0050, McLean County USD 5 | | 3. FACILITY CODE/NAME NORMAL COMMUNITY WEST HIGH SCHOOL | | |
|--------------------------------------|---|---|------------------|--|--|---|
| 4. Item ID | 5. Location(s) (Room No) | 6. Priority Code | 7. Rule Violated | 8. Description of the violation | | 9. Recommendation to correct violation |
| 1 | Auditorium Upper and Lower seating plus access & exit corridors | b. | BOCA 3401.2 | The seating area lighting control system was installed in 1992. The manufacturer discontinued this system in 2000. Repair parts are no longer available. There are currently two totally failed control stations and the remaining seven control stations suffer occasional failure. Safety of people in the auditorium are compromised by the inconsistent operation of lighting. | | Replace the existing lighting control system. |

Form 35-84 (7/07) (Prescribed by ISBE for local board use)

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

| 1. COUNTY CODE 064, Normal | | | 2. DISTRICT CODE/NAME 0050, McLean County USD 5 | | | 3. FACILITY CODE/NAME NORMAL COMMUNITY WEST HIGH SCHOOL | | | | | |
|--------------------------------------|----------------|------------------|--|---------------------|-------------|---|---|--------------------|---------------------|-------------------------------|------------------|
| 4. Item I.D. | 5. Action I.D. | 6. Priority Code | 7. Specification(s) | 8. Units Of Measure | 9. Quantity | 10. Labor Code | 11. Estimated Cost (Architect / Engineer) | 12. ROE Adjustment | 13. ISBE Adjustment | 14. Estimated Completion Date | 15. Funding Type |
| 1 | f | b. | Remove the existing system. Install new digital lighting address system with nine control stations which will operate the existing lighting circuits in the seating and access/exit areas. | unit | 1 | 2 | \$21,500.00 | | | 6/17/2023 | F |

| | | | | |
|--|-----------------------------|-------------|-----------------------------|-------------|
| | Original Subtotal | \$21,500.00 | Adjusted Subtotal | \$21,500.00 |
| | Original 10.00% Contingency | \$2,150.00 | Adjusted 10.00% Contingency | \$2,150.00 |
| | Original 10.00% A/E Fees | \$2,150.00 | Adjusted 10.00% A/E Fees | \$2,150.00 |
| | Original Grand Total | \$25,800.00 | Adjusted Grand Total | \$25,800.00 |

Items with a Funding Type of 'O' are not included in the cost calculation.
35-48 (7/07) (Prescribed by ISBE for Local Board Use)

Exhibit - Request for Establishment of Student Activity Fund

To be submitted to the Business Manager

Permission is hereby requested to establish a Student Activity Fund for the purposes below:

School Name NCHS

Student Activity Fund Name Hispanic Heritage Club

To be completed by Accounting Department:

Account Number - Revenue _____

Account Number - Expenditure _____

1. The purpose of the proposed Student Activity Fund is to house \$ for events
to share cultural experience and identities. Attend HHC outreach
activities
2. Income in support of this Student Activity Fund will be obtained from the following sources:
Donations, fundraisers
3. Expenditures from this Student Activity Fund will be for these purposes: purchase
supplies or food for events, rent spaces

4. Authorized Signatures:

The following individuals are authorized to initiate expenditures from this fund:

Student Representative

Ricky King
Faculty Advisor

5. Other Comments: _____

[Signature]
Principal

This request was approved by the Board of Education on _____

Business Manager

Date

Exhibit - Request for Establishment of Student Activity Fund

To be submitted to the Business Manager

Permission is hereby requested to establish a Student Activity Fund for the purposes below:

School Name NCHS

Student Activity Fund Name South Asian Performing Arts Club

To be completed by Accounting Department:

Account Number - Revenue _____

Account Number - Expenditure _____

1. The purpose of the proposed Student Activity Fund is house \$ to cover costs
of fun events and activities leading up to SA PA Cultural Celebration

2. Income in support of this Student Activity Fund will be obtained from the following sources:

Donations, Fundraisers, T-shirt money

3. Expenditures from this Student Activity Fund will be for these purposes: _____

Purchaset-shirts, Attend conferences or outings

4. Authorized Signatures:

The following individuals are authorized to initiate expenditures from this fund:

Student Representative

Ricky King
Faculty Advisor

5. Other Comments: _____

[Signature]
Principal

This request was approved by the Board of Education on _____

Business Manager

Date

Exhibit - Request for Establishment of Student Activity Fund

To be submitted to the Business Manager

Permission is hereby requested to establish a Student Activity Fund for the purposes below:

School Name Normal West
Student Activity Fund Name Soccer Trip Fund

| |
|---|
| <p>To be completed by Accounting Department: Account Number - Revenue _____ Account Number - Expenditure _____</p> |
|---|

1. The purpose of the proposed Student Activity Fund is to fund the soccer teams' trip to Jamaica

2. Income in support of this Student Activity Fund will be obtained from the following sources:
fundraisers, donations

3. Expenditures from this Student Activity Fund will be for these purposes: _____
Trip expenses

4. **Authorized Signatures:**

The following individuals are authorized to initiate expenditures from this fund:

Student Representative

Dr. Val Walker
Faculty Advisor

5. Other Comments: _____

[Signature]
Principal

This request was approved by the Board of Education on _____

Business Manager

Date

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
Student(s)/Grade(s)/Group(s) Participating: Normal Community HOSA (Health Occupations)
Dates of Trip (inclusive): 3/1 - 3/3 2023 No. of School Days Missed: 2
Destination(s): Springfield Il. Abraham Lincoln Hotel
Reason for Trip: State Leadership Conference
 Educational Club Athletic Contests Special Education Team Other
Name(s) of Supervisor(s): Joel Swanson

Mode of Transportation: Bus Provided by: McLean County Unit 5
Participant Costs: \$ 225 Paid by: Participants
District Cost: 0

Other Pertinent Information: We'll be going to our state leadership conference to compete in health occupation related events we've been working on this school year. We are excited to represent NCHS at this conference.

Signature of Principal: _____

Date: _____

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 Future Business Leaders of America

Dates of Trip (inclusive): 3/31/22 - 4/2/22 No. of School Days Missed: 1

Destination(s): Crowne Plaza Hotel, Springfield, Illinois

Reason for Trip: State Level Competitive Events based on Qualification at Area Level

Educational Club Athletic Contests Special Education Team Other

Name(s) of Supervisor(s): Tara Pendleton

Mode of Transportation: Bus Provided by: Unit Transportation

Participant Costs: \$250 Paid by: Previous Fundraisers (Pie Sales, Supply Kits)

District Cost: \$0

Other Pertinent Information: Students will be participating in competitive events and interactive

workshops with other FBLA members from around the state.

Signature of Principal: _____

Date: _____

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): Chiddix Junior High School

Student(s)/Grade(s)/Group(s) Participating Possible 6th through 8th grade Wrestling Team State Qualifiers

Dates of Trip (inclusive): Friday, March 10 – Saturday, March 11, 2023
No. of School Days Missed: 1

Destination(s): Northern Illinois University – Convocation Center

Reason for Trip: IESA State Wrestling Finals in DeKalb, IL

Educational Club **Athletic** Contests Special Education Team Other

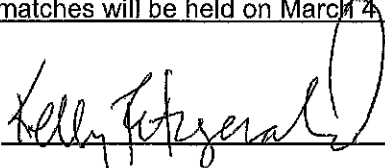
Name(s) of Supervisor(s) David Starr and Jaime Tate

Mode of Transportation: U5 activity bus Provided by: Unit 5

Participant Costs: Hotel Rooms Paid by: Wrestling Team/Athletics

District Cost: Transportation

Other Pertinent Information: The trip will be confirmed once sectional matches have been completed. Sectional matches will be held on March 4, 2023.

Signature of Principal: 

Date: 2/14/23

Board of Education Approval Yes No

Date: _____

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): Evans Junior High School

Student(s)/Grade(s)/Group(s) Participating Possible 6th through 8th grade Wrestling Team State Qualifiers

Dates of Trip (Inclusive): Friday, March 10 – Saturday, March 11, 2023
No. of School Days Missed: 1

Destination(s): Northern Illinois University – Convocation Center

Reason for Trip: IESA State Wrestling Finals in DeKalb, IL

Educational Club Athletic Contests Special Education Team Other

Name(s) of Supervisor(s) Robert Harris and Alex Dolgner

Mode of Transportation: U5 activity bus Provided by: Unit 5

Participant Costs: Hotel Rooms Paid by: Wrestling Team/Athletics

District Cost: Transportation

Other Pertinent Information: The trip will be confirmed once sectional matches have been completed. Sectional matches will be held on March 4, 2023.

Signature of Principal: 

Date: 2/15/2023

Board of Education Approval

Yes

No

Date: _____

**McLean County Unit District No. 5
REQUEST FOR DONATION APPROVAL**

**Name of Donation/
Organization:**

AED-Bates-Diop

**Address of Donor/
Organization:**

**Description of
Donation:**
*(Include drawings
if applicable)*

The Bates family is donating an AED (automated external defibrillator). This device will be a portable machine that can be used by teams that practice off campus and at our soccer, baseball and softball facilities.

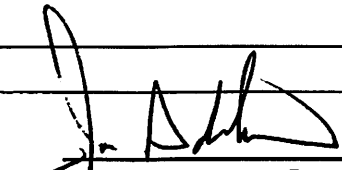
Total Value:

\$1900.00

**Current/Future
Costs To the
School District: 0**

Cost of replacement pads, battery and accessories

**Approval
Signatures:**
(As Applicable)

Building Principal: 
Athletic Director: Nicolas J. Kearfott
Supervisor of Maintenance: _____
City Official: _____
Superintendent: _____
Date: 1/12/2023

Thank you for your donation!

In an effort to provide adequate information to the Board of Education, it is necessary to provide a complete description of any project donation. This must include all current and potential costs to the school district for project completion and/or maintenance.

Your support of Unit 5 Schools is greatly appreciated.