Moline, Illinois

Notice of Meeting

Members of the Board of Education

Ladies and Gentlemen:

You are hereby notified that there will be a Regular Meeting of the Board of Education, School District No. 40, immediately following the Committee of the Whole Meeting on Monday, June 27, 2022, at the Coolidge Professional Development Room, 3430 Avenue of the Cities, Moline, Illinois 61265.

Kristin Sanders
Secretary, Board of Education

AGENDA AND RECOMMENDATIONS
Board of Education
Moline, Illinois
Monday, June 27, 2022

The public is invited to join the June 27, 2022, Board of Education meeting virtually via Zoom or in person.

Join from a PC, Mac, iPad, iPhone or Android device:
Please click this URL to join.
https://us02web.zoom.us/j/89493398164?pwd=UmdLaEdrZ2lqekdyOGZBQ2lNaXRJdz09
Passcode: 376883

Or One tap mobile:
+13126266799,,89493398164# US (Chicago)

Or join by phone:
Dial:
US: +1 312 626 6799 or +1 301 715 8592
Webinar ID: 894 9339 8164

Public comments may be made in person or e-mailed to the Board Secretary, Kristin Sanders, at ksanders@molineschools.org no later than 4:30 p.m. on Monday, June 27, 2022, with "Public Comment" in the subject line.

Doors will open at 5:45 p.m. for the public. Per the Illinois Department of Public Health, individuals are required to wear a face covering should they choose to attend the Board of Education meeting in person.

1. **Opening of Meeting** - Roll Call

2.**Recitation of Pledge of Allegiance**

3.**Approval of Minutes**

Moline, Illinois, May 23, 2022
Minutes
Board of Education
School District No. 40

The meeting of the Board of Education was called to order by Board Vice President Kate Schaefer at 6:00 p.m. at the Coolidge Professional Development Room, 3430 Avenue of the Cities, Moline, IL 61265.

Roll Call

Members Present: Audrey Adamson, Justin Anderson, Chet DeSmet, Kate Schaefer, Maria S. Trigueros, Andrew Waeyaert

Absent: Erin Waldron-Smith

The Board of Education Members led those in attendance in reciting the Pledge of Allegiance.

Kate Schaefer, Board Vice President, shared that a former Board member, Cecilia O'Brien, passed away on May 12. Ms. O'Brien served on the Moline-Coal Valley Board of Education from October 2007 until April 2015. Ms. Schaefer extended her condolences on behalf of the Board to Ms. O'Brien's family and all who knew her.

Ms. Schaefer asked Board members to take a moment to review the Board of Education norms.

APPROVAL OF BOARD OF EDUCATION MINUTES

The minutes of the Open Session and Closed Sessions of the Regular Board of Education meeting of May 09, 2022 were presented for approval as presented.

A motion was made by Andrew Waeyaert, seconded by Audrey Adamson, all in favor, that the minutes of the Open and Closed Sessions of the Regular Board of Education meeting of May 09, 2022 be approved as presented and placed on file.

COMMUNICATIONS, PUBLIC COMMENT AND PARTICIPATION

Stephanie Coulston, parent of a student at John Deere Middle School, addressed the Board to talk about alleged racism happening at John Deere. Ms. Coulston would like there to be a change at Deere that would help everyone.

REQUEST FOR PROPOSAL – SINGLE BID OPENING REQUEST

Dave McDermott, Chief Financial Officer, requested a single bid be opened for both the audit service, dated May 16, 2022, and the purchase of District washers and dryers, dated May 10, 2022. Mr. McDermott noted there will be motions at the Special Board meeting on May 31, 2022. The Board is in consensus that Mr. McDermott open the single bid for the two aforementioned items.

CONSENT AGENDA

The Board of Education considered Consent Agenda Items A-S as presented:

A. **Employment – Certified Staff**

1) the employment of the following named certified staff members for the 2022-2023 school year with wages in accordance with District schedules:

Bosold, Traci
Cross Categorical Special Education, High School
M.A. Degree, Aurora University
To teach on a regular contract basis
Sixteen years previous teaching experience

Peterson, Emily
Library Media Specialist, Lincoln-Irving
M.A. Degree, Earlham College
To teach on a regular contract basis
Thirteen years previous teaching experience

Putnam, McKayla
Grade 3, Butterworth Elementary
B.A. Degree, University of Wisconsin-Platteville
To teach on a regular contract basis
Two years previous teaching experience

2) the temporary employment of the following named certified staff members for the 2022-2023 school year with wages in accordance with District schedules:

Ryser, Alexander
EL, John Deere Middle School
B.A. Degree, Northwestern Illinois University
To teach on a temporary contract basis
No previous teaching experience

B. **Approval of Appointment of Assistant Principal for Curriculum, Instruction, and Assessments at Moline High School**

that the Board of Education approve the appointment of Heather Cousins to the position of Assistant Principal for Curriculum, Instruction, and Assessments at Moline High School, effective for the 2022-2023 school year.

C. **Salary Reclassification – Certified Staff**

a change in salary classification for the following certified staff effective at the beginning of the 2022-2023 school year:

Brems, Alyssa from B.A. to B.A. +15
Howard, Melissa from B.A. to B.A. +15

D. **Resignation/Termination – Certified Staff**

Name	Position	Location	Effective Date
Hoover, Amanda	Counselor	High School	06/02/22

E. **Resignation for the Purpose of Retirement – Certified Staff**

the resignation for the purpose of retirement of the following certified staff members:

Name	Position	Location	Effective Date
Bisinger, Mary	Family and Consumer Science	High School	End of the 2021-2022 school year
Winston, Jane	Speech Pathologist	Roosevelt	End of the 2025-2026 school year

F. **Appointment to Differential Assignment**

1) the appointment of the following named certified staff member to differential assignment:

Name	Position	Location	Effective Date
Schroeder, Laurel	Link Crew Advisor	High School	08/25/22

2) the appointment of the following named non-certified staff members to differential assignment:

Name	Position	Location	Effective Date
Carnahan, Dawn	Cheerleading	John Deere	08/25/22
Ojeda, Luis	Head Grade 9 Boys Soccer	High School	08/25/22

G. **Resignation from Differential Assignment**

1) the resignation of the following named certified staff member from differential assignment:

Name	Position	Location	Effective Date
Zacharewicz, Kate	Grade 7 Girls Basketball	John Deere	04/26/22

2) the resignation of the following named non-certified staff member from differential assignment:

Name	Position	Location	Effective Date
Hollenback, Joshua	Assistant Grade 8 Football	John Deere	04/26/22

H. **Summer Employment – Certified Staff**

1) the employment of the following named certified staff members for the Moline High School Summer Learning Program with wages as determined in accordance with established rates of pay:

Name	Position	Location
Easley, Joleen	Teacher	High School
Hanson, Kathi	Teacher	High School

2) the appointment of the following named certified staff member to additional summer hours for summer preschool screening:

Name	Position	Location
Fowler, Rachel	Principal	Jefferson

3) the employment of the following named certified staff members for the Special Education Child Find Program with wages as determined in accordance with established rates of pay:

Name	Position	Location
Anthony, Amy	Special Education Teacher	Jefferson
Dobereiner, Cori	Speech Pathologist	Jefferson
Fowler, Rachel	Administrator	Jefferson
Schroeder, Lindsey	Parent Coordinator	Jefferson
Weiss, Beth	Psychologist	Jefferson

I. **Employment – Educational Support Personnel**

1) the employment of the following named educational support personnel with wages in accordance with District schedules:

Name	Position	Location	Effective Date
Maynard, Samuel	Operations Manager	Bartlett Performing Arts Ctr.	06/16/22

2) the temporary employment of the following named substitute educational support personnel with wages in accordance with District schedules:

Name	Position	Effective Date
Hoyt, Mark	Summer Mower	05/09/22

J. **Transfer/Reassignment – Educational Support Personnel**

1) the transfer of Tarrah Reed from the 9.5 month Administrative Assistant position at Washington Elementary School to the 12 month Administrative Assistant position at Allendale, effective July 1, 2022.

2) the transfer of Alice Kelly from the Split Building 2nd Shift Custodial position at Logan/Roosevelt to the 2nd Shift Custodial position at Logan Elementary School, effective July 1, 2022.

3) the transfer of Aaron Orr from the J3 Patio Split Shift Custodial position at Moline High School to the 2nd Shift Custodial position at Washington Elementary School, effective July 1, 2022.

4) the transfer of Jeffrey Trask from the Split Shift Custodial position at Moline High School (A Wing) to the Split Shift Custodial position at Moline High School (K Wing), effective July 1, 2022.

K. **Summer Employment – Educational Support Personnel**

1) the appointment of the following named educational support personnel to additional summer hours for summer preschool screening:

Name	Position	Location
Davis, Alice	Paraprofessional	Jefferson
Schroeder, Lindsey	Parent Coordinator	Jefferson
Wise, Teresa	Administrative Assistant	Jefferson

2) the employment of the following named substitute educational support personnel for the Extended School Year Summer Learning Program with wages as determined in accordance with established rates of pay:

Name	Position
Jackson, Pamela	Substitute Health Professional (RN)

L. **Payments for Board Approval**

approval of payments:

Fund 1	Educational	558,114.55
Fund 2	Operations & Maintenance	61,111.24
Fund 3	Debt Service	0.00
Fund 4	Transportation	116,288.27
Fund 5	Retirement	0.00
Fund 6	Capital Projects	565,532.99
Fund 7	Working Cash	0.00
Fund 8	Tort Fund	4,503.18
Fund 9	Life Safety Code	0.00
Fund 10	Group Insurance	0.00
Fund 11	Student Activity	12,181.48
TOTAL		1,317,731.71

See Exhibit A.

M. **Freedom of Information Act Requests**

No Freedom of Information Act Requests have been received since the last regularly scheduled Board meeting.

N. **Acceptance of Gifts**

1) A donation in the amount of $4,000 from the Moline Rotary Foundation for elementary literacy needs in the Moline-Coal Valley School District.

2) A donation in the amount of $2,500 from the Moline Rotary Foundation for math and other learning support materials in the Moline Coal Valley School District to assist with learning loss due to COVID-19.

3) A donation of $1,200 from the William Butterworth Foundation to be divided among the elementary school art teachers to be used to purchase art supplies for students.

O. **Facility Usage Request Recommended for Approval Subject to Compliance with Board of Education Policy 8:20**

1) Bicentennial Elementary School gymnasium from October 3, 2022, through March 23, 2023, from 5:30 pm to 9:00 pm on Tuesdays and Thursdays by the Moline Girls Basketball Association for evening team practices. Building rental fees are to be waived. Compensation to be received only for custodial services required as a result of their program in the amount of $52 per hour.

2) Hamilton Elementary School gymnasium from October 3, 2022, through March 23, 2023, from 5:30 pm to 9:00 pm on Mondays and Wednesdays by the Moline Girls Basketball Association for evening team practices. Building rental fees are to be waived. Compensation to be received only for custodial services required as a result of their program in the amount of $52 per hour.

3) John Deere Middle School gymnasium from October 4, 2022, through December 31, 2022 from 6:30 pm to 9:00 pm on Mondays, Tuesdays, Wednesdays, and Thursdays by the Moline Girls Basketball Association for evening team practices. Building rental fees are to be waived. Compensation to be received only for custodial services required as a result of their program in the amount of $52 per hour.

4) Lincoln-Irving Elementary School gymnasium from October 3, 2022, through March 23, 2023 from 5:30 pm to 9:00 pm on Tuesdays and Thursdays by the Moline Girls Basketball Association for evening team practices. Building rental fees are to be waived. Compensation to be received only for custodial services required as a result of their program in the amount of $52 per hour.

5) Roosevelt Elementary School gymnasium from October 3, 2022, through March 23, 2023 from 5:30 pm to 9:00 pm on Mondays, Tuesdays, Wednesdays, and Thursdays by the Moline Girls Basketball Association for evening team practices. Building rental fees are to be waived. Compensation to be received only for custodial services required as a result of their program in the amount of $52 per hour.

6) Wilson Middle School gymnasium from October 3, 2022, through December 31, 2022 from 6:30 pm to 9:00 pm on Mondays, Tuesdays, Wednesdays, and Thursdays by the Moline Girls Basketball Association for evening team practices. Building rental fees are to be waived. Compensation to be received only for custodial services required as a result of their program in the amount of $52 per hour.

P. **Award of Bid**

1) that the Board of Education award the food service extension contract to Chartwells/Compass Group, Re Brooke, New York, for the 2022-2023 school year at a 4.5% increased rate, per the guidelines stated in the original Invitation for Bid. **See Exhibit B**.

2) that the Board of Education award the bid for the Moline High School/Roosevelt Kitchen Equipment to the lowest qualified bidder, as identified. **See Exhibit C**.

Q. **Engage Services**

that the Board of Education approve the engaged services of UpSlope, Glendale, Arizona, to engage in employee conduct monitoring and compliance in the amount of $4,623.15. **See Exhibit D**.

R. **Approval to Purchase**

1) that the Board of Education approve the purchase of 540 Imagine Math Annual Student Licenses (Math PreK-2 and Math 3+) from Imagine Learning, Salt Lake City, Utah, for a cost not to exceed $23,085. **See Exhibit E**.

2) that the Board of Education approve the annual renewal of both the helpdesk system from 1:1 Manager, Cincinnati, Ohio, and the data dashboards from Illuminate Educlimber, Irvine, California, for $37,000. **See Exhibit F**.

S. **Approval of Lease**

that the Board of Education approve the extension of the lease agreement with the Regional Office of Education for the 2022-2023 school year. **See Exhibit G**.

A motion was made by Chet DeSmet, seconded by Maria S. Trigueros, that the Board of Education accept the items contained in Consent Agenda Items A-S as presented.

Ayes: Justin Anderson, Chet DeSmet, Maria S. Trigueros, Andrew Waeyaert, Audrey Adamson, Kate Schaefer
Nays: None
Absent: Erin Waldron-Smith

APPROVAL OF STUDENT TEACHING CLINICAL AGREEMENT

A motion was made by Andrew Waeyaert, seconded by Audrey Adamson, that the Board of Education approve the student teaching clinical agreement between Augustana College and the Moline-Coal Valley School District. **Exhibit H.**

Ayes: Justin Anderson, Chet DeSmet, Maria S. Trigueros, Andrew Waeyaert, Audrey Adamson, Kate Schaefer
Nays: None
Absent: Erin Waldron-Smith

FIRST READING OF REVISED BOARD OF EDUCATION POLICIES FOR SECTION 4 – OPERATIONAL SERVICES

A revised motion was made by Andrew Waeyaert, seconded by Chet DeSmet, that the Board of Education waive the second reading and allow the first reading to stand for both the first and second reading for revised Board of Education policies for Operation Services Section 4:10 Fiscal and Business Management, 4:70 Resource Conservation, and 4:180 Pandemic Preparedness; Management; and Recover. **See Exhibit I**.

Ayes: Justin Anderson, Chet DeSmet, Maria S. Trigueros, Andrew Waeyaert, Audrey Adamson, Kate Schaefer
Nays: None
Absent: Erin Waldron-Smith

FIRST READING OF REVISED BOARD OF EDUCATION POLICY 5:80 – COURT DUTY

A revised motion was made by Maria S. Trigueros, seconded by Chet DeSmet, that the Board of Education waive the second reading and allow the first reading to stand for both the first and second reading for revised Board of Education policies for section 5:80 – Court Duty as presented. **See Exhibit J**.

Ayes: Justin Anderson, Chet DeSmet, Maria S. Trigueros, Andrew Waeyaert, Audrey Adamson, Kate Schaefer
Nays: None
Absent: Erin Waldron-Smith

FIRST READING OF REVISED BOARD OF EDUCATION POLICY 5:121 EMPLOYEE STUDENT RELATIONS

A revised motion was made by Chet DeSmet, seconded by Audrey Adamson, that the Board of Education waive the second reading and allow the first reading to stand for both the first and second reading for revised Board of Education policies for section 5:121 – Employee-Student Relations. **See Exhibit K.**

APPROVAL OF DELETION OF BOARD POLICIES

A motion was made by Audrey Adamson, seconded by Chet DeSmet, that the Board of Education accept for deletion Board of Education policies 2:85 – Board Member Complaints Relative to Employee Performance, 2:190 – Mailing Lists for Reviewing Board Materials, 5:115 – Recognition for Service, 6:291 – Make-Up Homework Policy, and 8:120 – Criminal Background Investigation (CBI) Requirements for Volunteer Coaches. **See Exhibit L**.

REPORTS, REQUESTS AND OPEN DISCUSSION

Superintendent's Report

Dr. Rachel Savage, Superintendent of Schools, stated the District is in its last week of the 2021-2022 school year and is proud to be at point of celebrating another year of graduates. The Class 2022 graduation ceremony will be held at the TaxSlayer Center on Sunday, May 29, 2022 at 7:00 p.m. Dr. Savage shared statistics on the Class of 2022, which includes 473 graduates and over $61,000 raised for the Share Joys program.

Dr. Savage reminded the Board of Education there will be a special meeting on May 31 at 6:00 p.m. at the Coolidge Professional Development Center. The meeting focus will be a work session to set PACE goals for the 2022-2023 school year. Those goals will be presented this summer.

Dr. Savage recognized Ethan Gonzales, 2019 Moline High School graduate, who passed away following an accident, and expressed sincerest sympathies to the family.

Financial Reports

Dave McDermott, Chief Financial Officer, shared that the financial reports were shared with Board members. There is nothing additional to report at this time.

	Budget Amount	Realized Amount	% Realized
Educational Fund			
Revenues	$87,347,485	$53,032,961	60.7%
Expenditures	$86,266,286	$51,295,354	59.5%
Operations & Maintenance Fund			
Revenues	$6,809,188	$3,038,502	44.6%
Expenditures	$7,439,812	$6,443,153	86.6%
Total All Funds			
Revenues	$135,846,343	$72,708,095	53.5%
Expenditures	$144,622,955	$79,836,018	55.2%

A motion was made by Andrew Waeyaert, seconded by Maria S. Trigueros, all in favor, that the Board of Education go into Closed Session. Time: 6:11 p.m.

CLOSED SESION

(to consider 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)

A motion was made by Audrey Adamson, seconded by Chet DeSmet, all in favor, that the Board of Education return to Open Session. Time: 6:28 p.m.

A motion was made by Andrew Waeyaert, seconded by Audrey Adamson, all in favor, that the Board of Education meeting be adjourned. Time: 6:29 p.m.

_____ _____

President Secretary

Moline, Illinois, May 31, 2022
Minutes
Board of Education
School District No. 40

The meeting of the Board of Education was called to order by Board President Erin Waldron-Smith at 6:00 p.m. at the Coolidge Professional Development Room, 3430 Avenue of the Cities, Moline, IL 61265.

Roll Call

Members Present: Audrey Adamson, Justin Anderson, Chet DeSmet, Maria S. Trigueros, Andrew Waeyaert, Erin Waldron-Smith

Members Absent: Kate Schaefer

COMMUNICATIONS, PUBLIC COMMENT AND PARTICIPATION
There was no public comment or participation.

Justin Anderson entered the meeting at 6:02 p.m.

CONSENT AGENDA
Erin-Waldron-Smith stated that Items C and E2 will be tabled and voted on at a future meeting. The following items are being tabled:

C. **Employment – Educational Support Personnel**

the employment of the following named educational support personnel for the 2022-2023 school year with wages in accordance with district schedules:

Name	Position	Location	Effective Date
Titus, Susanne	Administrative Assistant	Jefferson	08/02/22

E. **Transfer/Reassignment – Educational Support Personnel**

2) the transfer of Renee Wingerter from the 9.5 month Hall Security position at Moline High School to the 9.5 month Administrative Assistant position at Washington Elementary School, effective August 2, 2022.

The Board of Education considered Consent Agenda Item A through B, D through E1 and F through G as presented.

A. **Summer School – Certified Staff**

1) the appointment of the following named educational support personnel to Extended School Year Special Education Summer Learning Program with wages in accordance with established rates of pay:

Name	Position	Location
Chuich, Chris	Special Education	Hamilton

Kobylski, Paula	Special Education	Hamilton
Spence, Emma	Special Education	Hamilton
Cimmarusti, Gina	Special Education	High School

2) the appointment of the following named educational support personnel to Lights on for Learning Summer Program with wages in accordance with established rates of pay:

Name	Position	Location
Dieckman, Eva	Teacher	John Deere
Kobylski, Paula	Teacher	John Deere

B. **Resignation/Termination – Certified Staff**

the resignation/termination of the following named certified staff members effective at the end of the 2021-2022 school year:

Name	Position	Location
Alonso, Marigrace	Social Studies	High School

D. **Summer School – Educational Support Personnel**

1) the appointment of the following named educational support personnel to Lights on for Learning Summer Program with wages in accordance with District schedules:

Name	Position	Location
Lopez, Carrie	Paraprofessional	Wilson

2) the appointment of the following named educational support personnel for the Moline High School Summer Learning Program with wages in accordance with District schedules:

Name	Position	Location
Witherspoon, Conni	Paraprofessional	High School

E. **Transfer/Reassignment – Educational Support Personnel**

1) the transfer of Dianna Casas from the 9.5 month Administrative Assistant position at Lincoln-Irving to the 9.5 month Administrative Assistant position at Moline High School, effective August 1, 2022.

F. **Resignation/Termination – Educational Support Personnel**

the resignation/termination of the following named certified staff members effective at the end of the 2021-2022 school year:

Name	Position	Location
Geiger, Marissa	2nd Shift Custodian	High School

G. **Award of Bid**

that the Board of Education approve the audit services from Bohnsack & Frommelt, LLP, Moline, Illinois, associated with the 2021-2022, 2022-2023, and 2023-2024 school years for $48,000, $49,800, and $50,300, respectfully. **See Exhibit A**.

The Board of Education Members led those in attendance in reciting the Pledge of Allegiance.

A motion was made by Maria S. Trigueros, seconded by Chet DeSmet, unanimously carried, that the Board of Education go into Closed Session. Time: 6:03 p.m.

CLOSED SESSION

(to consider the appointment, employment, discipline, performance, or dismissal of specific employees of the District)

A motion was made by Chet DeSmet seconded by Andrew Waeyaert, unanimously carried, that the Board of Education Return to Open Session. Time: 6:10 p.m.

A motion was made by Andrew Waeyaert, seconded by Audrey Adamson, that the Board of Education approve a one-time adjustment to normal District Administrative Procedure for payment of unused vacation days from a payment of 10 days of unused vacation days to a payment of 20 days of unused vacation days, for a cost of $11,620.20, for Trista Sanders, due to her transition from a 12-month administrator to a 10-month administrator.

Ayes: Audrey Adamson, Justin Anderson, Chet DeSmet, Maria S. Trigueros, Andrew Waeyaert, Erin Waldron-Smith
Nays: None
Absent: Kate Schaefer

Dr. Rachel Savage, Superintendent of Schools, stated each Board member received a print out of the 2021-2022 school year closed-out goals. Dr. Savage shared that the District leadership team met May 31 for a preliminary District data review. At this special meeting, the Board will use guiding questions to engage and gather input. On June 13, the District leadership will begin to synthesize District data, stakeholder input from surveys, and the Board of Education input, to draft new goal language.

The goal is to bring back the final language for the 2022-2023 PACE goals at the regularly scheduled July 25, 2022 Board of Education meeting. Erin Waldron-Smith, Board President, stated she would like Board members to take a second to read through the documents from Dr. Savage before proceeding with the brainstorming session.

After reading through the documents provided by Dr. Savage, the Board, along with Cabinet members, began working on new Board goals with the following guiding questions:

1) What is the District data telling us?
2) What is our vision for the Moline-Coal Valley School District in the next 3-5 years?
3) What work have we already initiated that needs to be continued to help us get there?
4) What new areas of focus or efforts need to be initiated to help us get there?
5) What excites us the most and how will we prioritize the rest?

A motion was made by Audrey Adamson, seconded by Maria S. Trigueros, all in favor, that the Board of Education meeting be adjourned. Time: 7:26 p.m.

President

Secretary

D.Minutes of the Closed Session of the Special Board of Education Meeting of May 31, 2022

4.**Communications, Public Comment and Participation**

5.**Consent Agenda** 19

Recommended Motion: that the Board of Education approve the actions contained in the Consent Agenda as presented.

5. **Consent Agenda**

Recommended Motion: that the Board of Education approve the actions contained in Consent Agenda Items A – QQ as presented:

A. **Employment – Certified Staff**

1) the temporary employment of the following named certified staff members for the 2022-2023 school year with wages in accordance with District schedules:

McAnally, Tanner
Academic Recovery Co-Teacher, Washington Elementary
B.A. Degree, Western Illinois University
To teach on a temporary contract basis
One year previous teaching experience in another state

McMillion, Lacey
Academic Recovery Co-Teacher, Hamilton Elementary
B.A. Degree, University of Dubuque
To teach on a temporary contract basis
No previous teaching experience

Seckman, MacKenzie
Grade 3, Bicentennial Elementary
B.A. Degree, University of Northern Iowa
To teach on a temporary contract basis
Six years previous teaching experience in another state

VanVooren, William
Social Studies, High School
B.A. Degree, Luther College
To teach on a temporary contract basis
No previous teaching experience

2) the employment of the following named certified staff members for the 2022-2023 school year with wages in accordance with District schedules:

Borman, Regan
Counselor, Moline High School
M.A. Degree, Western Illinois University
To serve on a regular contract basis
Five years counseling experience and sixteen years teaching experience

Carter, Leana
Elementary Art, Lincoln-Irving
B.A. Degree, University of Iowa
To teach on a regular contract basis
Seven years previous teaching experience in another state

David, Brian
Family & Consumer Science, High School
B.S. Degree, Illinois State University
To teach on a regular contract basis
Fifteen years previous teaching experience in another state

Lampton, Janessa
Grade 5, Washington Elementary
B.S. Degree, Bradley University
To teach on a regular contract basis
No previous teaching experience

Nees, Ginny
K/1 Monolingual, Lincoln-Irving
M.A. Degree, Grand Canyon University
To teach on a regular contract basis
No previous teaching experience

O'Donnell, Samantha
Grade 5, Washington Elementary
B.A. Degree, Illinois State University
To teach on a regular contract basis
No previous teaching experience

Snelling, Tristan
Kindergarten, Hamilton Elementary
B.A. Degree, Western Illinois University
To teach on a regular contract basis
Eleven years previous teaching experience

Stoll, Marina
World Language (Spanish), High School
B.A. Degree, Augustana College
To teach on a regular contract basis
No previous teaching experience

Vijayaraghavan, Lavanya
Business Education, High School
B.A. Degree, Upper Iowa University
To teach on a regular contract basis
No previous teaching experience

B. **Approval of Appointment to Position of Dean of Students at Moline High School**

that the Board of Education approve the appointment of Sara Baker to the position of Dean of Students at Moline High School, effective for the 2022-2023 school year.

C. **Salary Reclassification – Certified Staff**

a change in salary classification for the following certified staff effective at the beginning of the 2022-2023 school year:

Alaniz, Cassandra from B.A. to B.A. +15
Blome, Aaron from M.A. to M.A. +30
Bousson, Anna from B.A. +15 to M.A.
Breidenbach, Heather from B.A. to B.A. +15
Finneran, Shannon from B.A. +15 to M.A.
Iams, Hannah from B.A. +15 to M.A. +30
Knollenberg, Ali from B.A. to B.A. +15
Layer, Kristin from M.A. to M.A. +30
Perea, Patricia from B.A. to B.A. +15
Williams, Eddie from B.A. to B.A. +15

D. **2022-2023 Grade/Subject Level and Head Teacher Assignments**

that the Board of Education approve the following subject level and head teacher assignments for the 2022-2023 school year:

Name	Position
Eastman, Markaye	Grade Level Chair, Kindergarten
Garcia, Ellen	Subject Level Chairperson, P.E.
Yakish, Kaitlyn	Grade Level Chair, Grade 1

E. **Approval of Family Medical Leave Act – Certified Staff**

that the Board of Education grant approval of a Family and Medical Leave for the following named certified staff member:

Name	Position	Location	Effective Date
Karstens, Kelly	Grade 4	Jane Addams	Beginning approximately September 15, 2022 and lasting through January 03, 2023

F. **Acceleration of Resignation Date for the Purpose of Retirement – Certified Staff**

the acceleration of the previously approved resignation date for the purpose of retirement from the end of the 2022-2023 school year to the end of the 2021-2022 school year for the following named Certified Staff member:

Name	Position	Location
Bohnsack, Jay	Business Education	High School

G. **Resignation for the Purpose of Retirement – Certified Staff**

the resignation for the purpose of retirement of the following certified staff members:

Name	Position	Location	Effective Date
Hernandez, Luz	Pre K-5 Instructional Coach	Willard	End of the 2025-2026 school year
McLaughlin, Diane	At Risk Teacher	Jefferson	End of the 2025-2026 school year

H. **Resignation/Termination – Certified Staff**

the resignation/termination of the following certified staff member:

Name	Position	Location	Effective Date
Anthony, Amy	Pre K Instructional Coach	Jefferson	End of the 2021-2022 school year

I. **Resignation from Differential Assignment**

1) the resignation of the following named certified staff member from differential assignment:

Name	Position	Location	Effective Date
Bohland, Jenna	Head JV Softball	High School	06/15/22
Woods, Matt	Assistant Sophomore Football (.5)	High School	06/14/22

2) the resignation of the following named non-certified staff member from differential assignment:

Name	Position	Location	Effective Date
Dreasler, Jonathon	Head Girls Varsity Soccer	High School	07/01/22
Frost, Erika	Assistant Varsity Girls Soccer	High School	06/13/22
Gerlach, Wayne	Varsity Softball	High School	05/27/22

J. **Employment – Educational Support Personnel**

1) the employment of the following named educational support personnel for the 2022-2023 school year with wages in accordance with District schedules:

Name	Position	Location	Effective Date
Haskins, Zachery	Custodian	TBD	07/01/22
Leetch, Sarah	Administrative Assistant	ASPIRE at High School	08/02/22
Steward, Carlon	Custodian	TBD	07/01/22
Titus, Susanne	Administrative Assistant	Jefferson	08/02/22
Vazquez, Edwin	Custodian	TBD	07/01/22

2) the employment of the following named substitute educational support personnel for the 2022-2023 school year with wages in accordance with District schedules:

Name	Position
Baker, Bill	Custodian
Carsell, Jon Chris	Custodian
Cimarrusti, Dan	Administrative Assistant
Flynn, Gaile	Administrative Assistant
Franklin, Kimberly	Administrative Assistant
Luxmore, Alyssa	Custodian
McMillion, Joe	Custodian
Mital, Shirley	Custodian
Price, Wanda	Administrative Assistant
Schroeder, Joshua	Custodian
Stevenson, Teri	Administrative Assistant
Versluis, Aaron	Custodian

3) the temporary employment of the following named non-staff members as interpreter for the 2022-2023 school year with wages in accordance with District schedules:

Name	Language
Ibrahim, Shekhadeen	Arabic

K. **Resignation/Termination – Educational Support Personnel**

the resignation/termination from employment of the following named educational support personnel:

Name	Position	Location	Effective Date
Aittarhouzaft, Loubna	Reading/Math Interventionist	Washington	05/27/22
Arrington-Martinez, Triston	Breakfast Aide	Logan	05/27/22
Bullock, Bridget	Lunchroom Aide	Bicentennial	05/27/22
Cunningham, Madelyn	Personal Care Attendant	Hamilton	05/27/22
Ketner, Brooke	Special Education Paraprofessional	Bicentennial	05/27/22
Mesmer, Laurie	Lunchroom Aide	Hamilton	05/27/22
Phillips, Shirley	Breakfast Aide	Logan	05/27/22
Raya, Gloria	Breakfast/Lunchroom Aide	Lincoln-Irving	06/01/22
Schroeder, Lindsay	Parent Coordinator	Jefferson	08/19/22
Stewart, Sandy	Administrative Assistant	Wilson	06/09/22

L. **Transfer/Reassignment – Educational Support Personnel**

1) the transfer of Kristofor Beck from the Split Shift Custodial position to the Split 2nd Shift Custodial position at Moline High School Cafeteria/Girls Locker Room, effective July 1, 2022.

2) the transfer of Denise DeLaRosa from the 2nd Shift Custodial position at John Deere Middle School to the 2nd Shift Custodial position at Lincoln-Irving Elementary School, effective July 1, 2022.

3) the transfer of Amy Jackson from the Digital Learning Support Assistant position at Washington Elementary School to the 9.5 month Administrative Assistant position at Moline High School, effective August 1, 2022.

4) the transfer of Fred Pearce from the Split Shift Custodial position at Moline High School D Wing to the Split 2nd Shift Cafeteria & Patio, effective July 1, 2022.

5) the transfer of Seth Romeo from the 2nd Shift Custodial position at Moline High School E B J wing 2nd floor (west) areas to the Split Shift A wing, ASPIRE Hallway/Pool areas, effective July 1, 2022.

6) the transfer of Jeffrey Trask from the Split Shift Custodial position at Moline High School C Wing to the Split Shift Custodial position at Moline High School D Wing, effective July 1, 2022.

7) the transfer of Sarah Versluis from the Split 2nd Shift Custodial position at Moline High School Cafeteria/Girls Locker Room to the 2nd Shift Roosevelt/Deere Custodial position, effective July 1, 2022.

8) the transfer of Renee Wingerter from the 9.5 month Hall Security position at Moline High School to the 9.5 month Administrative Assistant position at Washington Elementary School, effective August 2, 2022.

M. **Payments for Board Approval**

approval of payments:

Fund 1	Educational	2,488,392.33
Fund 2	Operations & Maintenance	203,274.25
Fund 3	Debt Service	0.00
Fund 4	Transportation	135,973.03
Fund 5	Retirement	213,563.93
Fund 6	Capital Projects	2,451,022.59
Fund 7	Working Cash	0.00
Fund 8	Tort Fund	11,263.20
Fund 9	Life Safety Code	0.00
Fund 10	Group Insurance	831,352.84
Fund 11	Student Activity	66,159.04
TOTAL		6,401,001.21

See Attachment No. 1.

N. **Freedom of Information Act Requests**

A Freedom of Information Act request was received from SmartProcure requesting any and all purchasing records from 02/25/2022 to current. The District has responded to this request.

O. **Acceptance of Gifts**

A donation in the amount of $1,500 from The Moline Foundation to Wilson Middle School to be used towards the Morning Coffee Club.

P. **Facility Usage Request Recommended for Approval Subject to Compliance with Board of Education Policy 8:20**

1) Wharton Field House parking lot only on August 7, 2022, from 8:00 a.m. until 1:00 p.m. by Hot Rods for Charities for a car show. Compensation to be received only for custodial services required as a result of their program in the amount of $52 per hour.

2) Moline High School PE Facility on Saturday, October 29, 2022, from 8:00 a.m. until 9 p.m., Wharton Field House on Saturday, October 29, 2022 from 10:00 a.m. until 5:00 p.m., Moline High School PE Facility on Sunday, October 30, 2022, from 8:00 a.m. until 2:00 p.m., and Wharton Field House on Sunday, October 30, 2022, from 8:00 a.m. until 2:00 p.m. for Moline Girls Basketball Association tournaments. Building rental fee will be waived. Compensation to be received for custodial services in the amount of $52 per hour on Saturday and $60 per hour on Sunday. **Please note that Sunday use is an exception to Board Policy**.

3) Various buildings in the District by the Girl Scouts of Eastern Iowa and Western Illinois as in the past for Girl Scout meetings for the 2022-2023 school year. Building rental fees are to be waived. Compensation to be received only for custodial services required as a result of their program in the amount of $52 per hour.

4) Various buildings in the District by the Boy Scouts of America, Illowa Council, as in the past for Scout meetings for the 2022-2023 school year. Building rental fees are to be waived. Compensation to be received only for custodial services required as a result of their program in the amount of $52 per hour.

5) Jane Addams Parking Lot on September 10, 2022, from 7:30 a.m. until 1:00 p.m. for The Gabe Perkins' Gift Memorial 5K Race and One-Mile Fun Run followed by a post-race party sponsored by Tudi's Tribe (non-profit organization helping families with children with cancer). Compensation to be received only for custodial services required as a result of their program in the amount of $52 per hour.

Q. **Engage Services – Actuarial Services**

that the Board of Education engage the services of Menard Consulting, Inc., Addison, Illinois, to perform the actuarial services for the Post Retirement valuation associated with GASB 45 for compliance for $2,500 for the fiscal year ending June 30, 2022, as listed in **Attachment No. 2.**

R. **Approval of 2021-2022 Budget Transfers**

that the Board of Education approve the 2021-2022 school year budget transfers as listed in **Attachment No. 3**.

S. **Resolution Directing Transfer of Funds (Temporary Loan)**

that the Board of Education approve the Resolution directing the transfer of funds (temporary loan) from the Working Cash Fund of Moline-Coal Valley School District No. 40, Rock Island County, Illinois, as listed in **Attachment No. 4**.

T. **Resolution Authorizing Interest Income**

that the Board of Education approve the Resolution stating that interest earned on monies invested in any District fund and accrued to the balance of such District fund during fiscal year 2023 (July 1, 2022 – June 30, 2023) or during any fiscal year prior to fiscal year 2023, shall remain interest during fiscal year 2023, and is available for transfer as interest to other funds. **See Attachment No. 5**.

U. **Resolution Authorizing Expenditures for the Operations and Maintenance Fund**

that the Board of Education approve the Resolution authorizing the expenditures of the custodial salaries and other expenses from the Operations and Maintenance Fund, consistent with the Illinois School Code and prior practice as listed in **Attachment No. 6**.

V. **Resolution Authorizing Expenditures for the Group Insurance Fund**

that the Board of Education approve the Resolution authorizing the expenditures of staff salaries and other expenses directly attributable to the operation of the Group Insurance Fund as listed in **Attachment No. 7**.

W. **Resolution for Expenditure of Funds**

that the Board of Education approve the Resolution Authorizing Expenditure of Funds prior to the approval of the Annual Budget for the 2022-2023 fiscal year in July 2022.
See Attachment No. 8.

X. **Resolution to Regulate Expense Reimbursement**

that the Board of Education approve the resolution to Regulate Expense Reimbursement as required by the Local Government Travel Expense Control Act. **See Attachment No. 9**.

Y. **Authorize the Release of Payments – Fiscal Year 2022-2023**

that the Board of Education authorize the Chief Financial Officer to release payments to pay bills within the approved budget for the 2023 Fiscal Year (2022-2023 school year) for those months the Board only meets once a month. **See Attachment No. 10**.

Z. **Approval of the Renewal of District Memberships and Authorization to Pay Dues**

that the Board of Education approve the renewal of District Memberships and authorize payment of dues for the fiscal year July 1, 2022 through June 30, 2023, for the various amounts listed.
See Attachment No. 11.

AA. **Engage Services - Treasurer's Bond**

that the Board of Education approve the renewal of the Treasurer's Bond for fiscal year July 1, 2022 through June 30, 2023 with Lohman Companies, Moline, Illinois, not to exceed $40,000 as required by the Illinois School Code and as listed in **Attachment No. 12**.

BB. **Approval of Engaged Services – Nyhart Services for 2023**

that the Board of Education approve the actuarial services of Nyhart for the 2023 calendar year to provide Medicare Part D administration services in the amount of $9,500.
See Attachment No. 13.

CC. **Engage Services – Property and Casualty Insurance**

that the Board of Education approve the award of Property and Casualty Insurance for the policy year July 1, 2022 through June 30, 2023 to IPMG Insurance through USI Midwest, LLC, Moline, Illinois, as listed in **Attachment No. 14**.

DD. **Agreement with the City of Moline for Moline High School and Middle School Police Liaison Officers**

that the Board of Education approve the Agreement with the City of Moline for Moline High School, John Deere Middle School, and Wilson Middle School Police Liaison Officers in the amount of $232,443 for the 2022-2023 school year. **See Attachment No. 15**.

EE. **Agreement with the Village of Coal Valley Police Liaison Officers**

that the Board of Education approve the Agreement with the Village of Coal Valley for Bicentennial Elementary School Police Liaisons Officers for the 2022-2023 school year as listed in **Attachment No. 16**.

FF. **Engage Services and Agreements – Facilities Department**

that the Board of Education approve the various engage services and agreements in the Facilities Department for the fiscal year July 1, 2022 through June 30, 2023, at the various amounts listed. **See Attachment No. 17**.

GG. **Engage Services – End Loader Repair**

that the Board of Education engage the services of Martin Equipment, Rock Island, Illinois, for end loader repair for a cost of $12,578.78. **See Attachment No. 18**.

HH. **Approval of Permanent Sanitary Sewer Easement for the City of Moline**

that the Board of Education approve a sanitary easement with the City of Moline, 20 feet wide by 624 feet long, north to south on the west side of Butterworth Elementary School, and 20 feet wide by 460 feet wide, west to east on the south side of the property. **See Attachment No. 19**.

II. **Award of Bid**

that the Board of Education award the bid for the Washers and Dryers to the lowest qualified bidder, as identified. **See Attachment No. 20**.

JJ. **Approval of Risk Management Plan**

that the Board of Education approve the Moline-Coal Valley School District No. 40 Risk Management Plan for the 2022-2023 school year. **See Attachment No. 21**.

KK. **Approval of Additional Services – Moline High School, Wilson Middle School, and Horace Mann Roofing Improvements**

that the Board of Education approve the additional services, as identified, from the original cost of $89,250 to $109,000, an increase of $19,750 to include Horace Mann roof. **See Attachment No. 22**.

LL. **Approval of Additional Services – Jane Addams Asbestos Abatement**

1) that the Board of Education approve the additional services, as identified, from the original cost of $10,200 to $20,900, an increase of $10,700, with Moreland Environmental Services, LLC, Woodhull, Illinois, for asbestos abatement design services and air sampling. **See Attachment No. 23**.

2) that the Board of Education approve the additional services, as identified, from the original cost of $35,500 to $53,500, an increase of $18,000, with Iowa-Illinois Taylor Insulation, Davenport, Iowa, for asbestos abatement services. **See Attachment No. 24**.

MM. **Approval of Engaged Services – Educational Technology**

1) that the Board of Education approve the various educational services and software agreements used districtwide for the fiscal year July 1, 2022, through June 30, 2023, at the various amounts listed on the attached sheet. **See Attachment No. 25**.

2) that the Board of Education approve the various Fund 2 service agreements used in the Educational Technology Department for the fiscal year July 1, 2022, through June 30, 2023, at the various amounts listed on the attached sheet. **See Attachment No. 26**.

3) that the Board of Education approve the purchase of computer lab and staff devices as part of the hardware cycle from the attached list of vendors for a total cost not to exceed $143,700. **See Attachment No. 27**.

4) that the Board of Education engage the services of the Illinois Association of School Boards, Lombard, Illinois, for School Board Policy Online services, at a total annual cost of $2,500 and a one-time web publishing fee of $950. **See Attachment No. 28**.

NN. **Engage Services – Brecht's Database Solutions, Inc.**

that the Board of Education approve the contract with Brecht's Database Solutions, Inc., Highland, Illinois, for the interface between Embrace and Skyward for the 2022-2023 school year, at a cost of $500. **See Attachment No. 29**.

OO. **Engage Services – Mental Health First Aid USA**

that the Board of Education engage the services of Mental Health First Aid USA, Washington, DC, to conduct staff training and certification for Mental Health First Aid, at a cost of $26,000. **See Attachment No. 30**.

PP. **Engage Services – Youth Service Bureau Services for Moline High School Night School**

that the Board of Education engage the services of the Youth Service Bureau of Rock Island County, Rock Island, Illinois, to provide counseling services for Moline High School 21st Century Lights on for Learning students, at a cost not to exceed $12,962.50. **See Attachment No. 31**.

QQ. **Approval of Renewal of Illinois High School Association Membership**

that the Board of Education approve the renewal of the Illinois High School Association membership for the 2022-2023 school year at no cost.

Attachment No. 2
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMcD.

DATE: June 23, 2022

SUBJECT: Engage Services – Actuarial Service for Fiscal Year 2021-2022

Reason for Board Consideration: Board of Education approval is requested.

Action Necessary: Board of Education approval is required for audit services.

Facts: As part of the audit process, the District is required to provide a valuation of the outstanding liability associated with post-retirement benefits. This is mostly associated with the Group Health Insurance half cost benefit offered to employees. More specifically, the actuarial services are to determine the valuation of accounting and financial reporting by employers for postemployment benefits other than pensions based on the Governmental Accounting Standard Board, or GASB 45. As Menard Consulting has been successful in the past, the administration recommends that the Board of Education engage the services of Menard Consulting, Inc. to perform the actuarial services for the Post Retirement valuation associated with GASB 45 for compliance for $2,500 for the fiscal year ending June 30, 2022.

Cost: The amount is $2,500 supported from the Education Fund (Fund 1).

Recommended Action: That the Board of Education engage the services of Menard Consulting, Inc. Addison, Illinois, to perform the actuarial services for the Post Retirement valuation associated with GASB 45 for compliance for $2,500 for the fiscal year ending June 30, 2022.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Attachment No. 3
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMcD.

DATE: June 23, 2022

SUBJECT: 2021-2022 Budget Transfers & Revisions

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested.

Facts: As permitted under the Illinois School Code, transfers and revisions have been processed between budget accounts. This is an annual process to align expenditures with revenues to the appropriate account for the year to properly close. There are no additional costs because the transfers in and out of each account are offset. Attached is a listing of all the transfers and revisions for the Board of Education approval.

The attached list only includes those transfers and revisions after the presented Amended Budget at the February 28, 2022 Board meeting.

Cost: None.

Recommended Action: That the Board of Education approve the 2021-2022 budget transfers and revisions, as listed.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Moline-Coal Valley School District No. 40
Budget Transfer and Revision Report
2021-2022

6/23/2022

Date	Account No.	Account Name	Description	Amount
2/9/2022	01-5-1130-11200-240-14998	MHS HIGH SCHL TEACHER ESSER II	FY21 ESSER II Amendment #1	(379,663.00)
2/9/2022	01-5-1120-11200-230-14998	WMS MIDDLE SCHL TEACHER ESSER II	FY21 ESSER II Amendment #1	(212,101.00)
2/9/2022	01-5-1120-11200-220-14998	DMS MIDDLE SCHL TEACHER ESSER II	FY21 ESSER II Amendment #1	(202,131.00)
2/9/2022	01-5-1110-11200-100-14998	HAM ELEM TEACHER ESSER II	FY21 ESSER II Amendment #1	(113,717.00)
2/9/2022	01-5-1130-21100-240-14998	MHS HIGH SCHL TRS ESSER II	FY21 ESSER II Amendment #1	(99,934.00)
2/9/2022	01-5-1130-22200-240-14998	MHS HIGH SCHL HEALTH INS ESSER II	FY21 ESSER II Amendment #1	(90,237.00)
2/9/2022	01-5-1110-11200-170-14998	RVL ELEM TEACHER ESSER II	FY21 ESSER II Amendment #1	(84,440.00)
2/9/2022	01-5-1110-11200-120-14998	L-I ELEM TEACHER ESSER II	FY21 ESSER II Amendment #1	(78,480.00)
2/9/2022	01-5-1130-11209-240-14998	MHS Sixth Assignments ESSER II	FY21 ESSER II Amendment #1	(77,545.00)
2/9/2022	01-5-1120-22200-230-14998	WMS MIDDLE SCHL HEALTH INS ESSER II	FY21 ESSER II Amendment #1	(54,184.00)
2/9/2022	01-5-1120-22200-220-14998	DMS MIDDLE SCHL HEALTH INS ESSER II	FY21 ESSER II Amendment #1	(53,376.00)
2/9/2022	01-5-1221-11200-100-14998	HAM CROSS CAT TEACHER ESSER II	FY21 ESSER II Amendment #1	(50,000.00)
2/9/2022	01-5-1110-11200-070-14998	FRK ELEM TEACHER ESSER II	FY21 ESSER II Amendment #1	(46,953.00)
2/9/2022	01-5-1120-21100-230-14998	WMS MIDDLE SCHL TRS ESSER II	FY21 ESSER II Amendment #1	(46,358.00)
2/9/2022	01-5-1120-21100-220-14998	DMS MIDDLE SCHL TRS ESSER II	FY21 ESSER II Amendment #1	(44,179.00)
2/9/2022	01-5-1110-11200-020-14998	BIC ELEM TEACHER ESSER II	FY21 ESSER II Amendment #1	(36,689.00)
2/9/2022	01-5-2140-10800-220-14998	DMS PYSCH SALARY ESSER II	FY21 ESSER II Amendment #1	(31,607.00)
2/9/2022	01-5-1110-22200-100-14998	HAM ELEM HEALTH INS ESSER II	FY21 ESSER II Amendment #1	(27,276.00)
2/9/2022	01-5-1110-11200-200-14998	WLD ELEM TEACHER ESSER II	FY21 ESSER II Amendment #1	(25,291.00)
2/9/2022	01-5-1110-21100-100-14998	HAM ELEM TRS ESSER II	FY21 ESSER II Amendment #1	(24,856.00)
2/9/2022	01-5-1110-11200-040-14998	BTW ELEM TEACHER ESSER II	FY21 ESSER II Amendment #1	(23,695.00)
2/9/2022	01-5-1110-22200-120-14998	L-I ELEM HEALTH INS ESSER II	FY21 ESSER II Amendment #1	(22,056.00)
2/9/2022	01-5-1110-11200-190-14998	WSH ELEM TEACHER ESSER II	FY21 ESSER II Amendment #1	(21,746.00)
2/9/2022	01-5-2140-10800-130-14998	LOG PYSCH SALARY ESSER II	FY21 ESSER II Amendment #1	(20,568.00)
2/9/2022	01-5-2140-10800-190-14998	WSH PYSCH SALARY ESSER II	FY21 ESSER II Amendment #1	(20,568.00)
2/9/2022	01-5-1110-21100-170-14998	RVL ELEM TRS ESSER II	FY21 ESSER II Amendment #1	(18,456.00)
2/9/2022	01-5-1110-21100-120-14998	L-I ELEM TRS ESSER II	FY21 ESSER II Amendment #1	(17,153.00)
2/9/2022	01-5-1110-22200-170-14998	RVL ELEM HEALTH INS ESSER II	FY21 ESSER II Amendment #1	(16,248.00)
2/9/2022	01-5-1110-11200-130-14998	LOG ELEM TEACHER ESSER II	FY21 ESSER II Amendment #1	(12,880.00)
2/9/2022	01-5-1110-11200-010-14998	ADD ELEM TEACHER ESSER II	FY21 ESSER II Amendment #1	(11,793.00)
2/9/2022	01-5-1110-22200-070-14998	FRK ELEM HEALTH INS ESSER II	FY21 ESSER II Amendment #1	(11,028.00)
2/9/2022	01-5-1221-22200-100-14998	HAM CROSS CAT HEALTH INS ESSER II	FY21 ESSER II Amendment #1	(11,028.00)
2/9/2022	01-5-1221-21100-100-14998	HAM CROSS CAT TRS ESSER II	FY21 ESSER II Amendment #1	(10,929.00)

Moline-Coal Valley School District No. 40
Budget Transfer and Revision Report
2021-2022

Date	Account No.	Account Name	Description	Amount
2/9/2022	01-5-1110-21100-070-14998	FRK ELEM TRS ESSER II	FY21 ESSER II Amendment #1	(10,263.00)
2/9/2022	01-5-1110-22200-020-14998	BIC ELEM HEALTH INS ESSER II	FY21 ESSER II Amendment #1	(9,112.00)
2/9/2022	01-5-1110-22200-040-14998	BTW ELEM HEALTH INS ESSER II	FY21 ESSER II Amendment #1	(8,686.00)
2/9/2022	01-5-1110-22200-200-14998	WLD ELEM HEALTH INS ESSER II	FY21 ESSER II Amendment #1	(8,565.00)
2/9/2022	01-5-1110-21100-020-14998	BIC ELEM TRS ESSER II	FY21 ESSER II Amendment #1	(8,020.00)
2/9/2022	01-5-1130-21400-240-14998	MHS HIGH SCHL THIS ESSER II	FY21 ESSER II Amendment #1	(7,781.00)
2/9/2022	01-5-2140-21100-220-14998	DMS PYSCH TRS ESSER II	FY21 ESSER II Amendment #1	(6,910.00)
2/9/2022	01-5-1130-21600-240-14998	MHS HIGH SCHL MED TAX ESSER II	FY21 ESSER II Amendment #1	(6,630.00)
2/9/2022	01-5-1110-22200-190-14998	WSH ELEM HEALTH INS ESSER II	FY21 ESSER II Amendment #1	(5,963.00)
2/9/2022	01-5-1221-11200-220-14998	DMS CROSS CAT TEACHER ESSER II	FY21 ESSER II Amendment #1	(5,553.00)
2/9/2022	01-5-1110-21100-200-14998	WLD ELEM TRS ESSER II	FY21 ESSER II Amendment #1	(5,528.00)
2/9/2022	01-5-1110-22200-010-14998	ADD ELEM HEALTH INS ESSER II	FY21 ESSER II Amendment #1	(5,220.00)
2/9/2022	01-5-1110-22200-130-14998	LOG ELEM HEALTH INS ESSER II	FY21 ESSER II Amendment #1	(5,220.00)
2/9/2022	01-5-1110-21100-040-14998	BTW ELEM TRS ESSER II	FY21 ESSER II Amendment #1	(5,179.00)
2/9/2022	01-5-1110-21100-190-14998	WSH ELEM TRS ESSER II	FY21 ESSER II Amendment #1	(4,754.00)
2/9/2022	01-5-2140-21100-190-14998	WSH PYSCH TRS ESSER II	FY21 ESSER II Amendment #1	(4,495.00)
2/9/2022	01-5-2140-21100-130-14998	LOG PYSCH TRS ESSER II	FY21 ESSER II Amendment #1	(4,495.00)
2/9/2022	01-5-2140-22200-220-14998	DMS PYSCH HEALTH INS ESSER II	FY21 ESSER II Amendment #1	(4,307.00)
2/9/2022	01-5-1120-21400-230-14998	WMS MIDDLE SCHL THIS ESSER II	FY21 ESSER II Amendment #1	(3,716.00)
2/9/2022	01-5-1120-21400-220-14998	DMS MIDDLE SCHL THIS ESSER II	FY21 ESSER II Amendment #1	(3,588.00)
2/9/2022	01-5-1120-21600-230-14998	WMS MIDDLE SCHL MED TAX ESSER II	FY21 ESSER II Amendment #1	(3,075.00)
2/9/2022	01-5-1120-21600-220-14998	DMS MIDDLE SCHL MED TAX ESSER II	FY21 ESSER II Amendment #1	(2,931.00)
2/9/2022	01-5-2140-22200-130-14998	LOG PYSCH HEALTH INS ESSER II	FY21 ESSER II Amendment #1	(2,757.00)
2/9/2022	01-5-2140-22200-190-14998	WSH PYSCH HEALTH INS ESSER II	FY21 ESSER II Amendment #1	(2,757.00)
2/9/2022	01-5-1110-21400-100-14998	HAM ELEM THIS ESSER II	FY21 ESSER II Amendment #1	(1,957.00)
2/9/2022	01-5-1110-21100-130-14998	LOG ELEM TRS ESSER II	FY21 ESSER II Amendment #1	(1,824.00)
2/9/2022	01-5-1110-21600-100-14998	HAM ELEM MED TAX ESSER II	FY21 ESSER II Amendment #1	(1,649.00)
2/9/2022	01-5-1110-21100-010-14998	ADD ELEM TRS ESSER II	FY21 ESSER II Amendment #1	(1,568.00)
2/9/2022	01-5-1110-21400-170-14998	RVL ELEM THIS ESSER II	FY21 ESSER II Amendment #1	(1,415.00)
2/9/2022	01-5-1110-21400-120-14998	L-I ELEM THIS ESSER II	FY21 ESSER II Amendment #1	(1,338.00)
2/9/2022	01-5-1110-21600-170-14998	RVL ELEM MED TAX ESSER II	FY21 ESSER II Amendment #1	(1,224.00)
2/9/2022	01-5-1221-21100-220-14998	DMS CROSS CAT TRS ESSER II	FY21 ESSER II Amendment #1	(1,213.00)
2/9/2022	01-5-1110-21600-120-14998	L-I ELEM MED TAX ESSER II	FY21 ESSER II Amendment #1	(1,138.00)

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Date	Account No.	Account Name	Description	Amount
2/9/2022	01-5-1221-21400-100-14998	HAM CROSS CAT THIS ESSER II	FY21 ESSER II Amendment #1	(807.00)
2/9/2022	01-5-1110-21400-070-14998	FRK ELEM THIS ESSER II	FY21 ESSER II Amendment #1	(769.00)
2/9/2022	01-5-1221-21600-100-14998	HAM CROSS CAT MED TAX ESSER II	FY21 ESSER II Amendment #1	(724.00)
2/9/2022	01-5-1110-21600-070-14998	FRK ELEM MED TAX ESSER II	FY21 ESSER II Amendment #1	(681.00)
2/9/2022	01-5-1110-21400-020-14998	BIC ELEM THIS ESSER II	FY21 ESSER II Amendment #1	(637.00)
2/9/2022	01-5-2140-21400-220-14998	DMS PYSCH THIS ESSER II	FY21 ESSER II Amendment #1	(542.00)
2/9/2022	01-5-1110-21600-020-14998	BIC ELEM MED TAX ESSER II	FY21 ESSER II Amendment #1	(532.00)
2/9/2022	01-5-1130-22100-240-14998	MHS HIGH SCHL LIFE INS ESSER II	FY21 ESSER II Amendment #1	(519.00)
2/9/2022	01-5-1110-21400-200-14998	WLD ELEM THIS ESSER II	FY21 ESSER II Amendment #1	(490.00)
2/9/2022	01-5-1110-21400-040-14998	BTW ELEM THIS ESSER II	FY21 ESSER II Amendment #1	(470.00)
2/9/2022	01-5-2140-21600-220-14998	DMS PYSCH MED TAX ESSER II	FY21 ESSER II Amendment #1	(458.00)
2/9/2022	01-5-1110-21400-190-14998	WSH ELEM THIS ESSER II	FY21 ESSER II Amendment #1	(445.00)
2/9/2022	01-5-1110-21600-200-14998	WLD ELEM MED TAX ESSER II	FY21 ESSER II Amendment #1	(367.00)
2/9/2022	01-5-1110-21600-040-14998	BTW ELEM MED TAX ESSER II	FY21 ESSER II Amendment #1	(344.00)
2/9/2022	01-5-2140-21400-190-14998	WSH PYSCH THIS ESSER II	FY21 ESSER II Amendment #1	(332.00)
2/9/2022	01-5-2140-21400-130-14998	LOG PYSCH THIS ESSER II	FY21 ESSER II Amendment #1	(332.00)
2/9/2022	01-5-1110-21600-190-14998	WSH ELEM MED TAX ESSER II	FY21 ESSER II Amendment #1	(315.00)
2/9/2022	01-5-2140-21600-130-14998	LOG PYSCH MED TAX ESSER II	FY21 ESSER II Amendment #1	(298.00)
2/9/2022	01-5-2140-21600-190-14998	WSH PYSCH MED TAX ESSER II	FY21 ESSER II Amendment #1	(298.00)
2/9/2022	01-5-1120-22100-220-14998	DMS MIDDLE SCHL LIFE INS ESSER II	FY21 ESSER II Amendment #1	(283.00)
2/9/2022	01-5-1120-22100-230-14998	WMS MIDDLE SCHL LIFE INS ESSER II	FY21 ESSER II Amendment #1	(283.00)
2/9/2022	01-5-1110-21400-130-14998	LOG ELEM THIS ESSER II	FY21 ESSER II Amendment #1	(272.00)
2/9/2022	01-5-1110-21400-010-14998	ADD ELEM THIS ESSER II	FY21 ESSER II Amendment #1	(257.00)
2/9/2022	01-5-1110-22100-100-14998	HAM ELEM LIFE INS ESSER II	FY21 ESSER II Amendment #1	(154.00)
2/9/2022	01-5-1221-21400-220-14998	DMS CROSS CAT THIS ESSER II	FY21 ESSER II Amendment #1	(154.00)
2/9/2022	01-5-1110-21600-130-14998	LOG ELEM MED TAX ESSER II	FY21 ESSER II Amendment #1	(121.00)
2/9/2022	01-5-1110-22100-120-14998	L-I ELEM LIFE INS ESSER II	FY21 ESSER II Amendment #1	(112.00)
2/9/2022	01-5-1110-22100-170-14998	RVL ELEM LIFE INS ESSER II	FY21 ESSER II Amendment #1	(112.00)
2/9/2022	01-5-1110-21600-010-14998	ADD ELEM MED TAX ESSER II	FY21 ESSER II Amendment #1	(104.00)
2/9/2022	01-5-1221-21600-220-14998	DMS CROSS CAT MED TAX ESSER II	FY21 ESSER II Amendment #1	(81.00)
2/9/2022	01-5-1221-21400-230-14998	WMS CROSS CAT THIS ESSER II	FY21 ESSER II Amendment #1	(76.00)
2/9/2022	01-5-1221-22100-100-14998	HAM CROSS CAT LIFE INS ESSER II	FY21 ESSER II Amendment #1	(69.00)
2/9/2022	01-5-1110-22100-070-14998	FRK ELEM LIFE INS ESSER II	FY21 ESSER II Amendment #1	(63.00)

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Date	Account No.	Account Name	Description	Amount
2/9/2022	01-5-1110-22100-020-14998	BIC ELEM LIFE INS ESSER II	FY21 ESSER II Amendment #1	(48.00)
2/9/2022	01-5-1110-22100-010-14998	ADD ELEM LIFE INS ESSER II	FY21 ESSER II Amendment #1	(42.00)
2/9/2022	01-5-1110-22100-040-14998	BTW ELEM LIFE INS ESSER II	FY21 ESSER II Amendment #1	(42.00)
2/9/2022	01-5-1110-22100-130-14998	LOG ELEM LIFE INS ESSER II	FY21 ESSER II Amendment #1	(42.00)
2/9/2022	01-5-1110-22100-190-14998	WSH ELEM LIFE INS ESSER II	FY21 ESSER II Amendment #1	(42.00)
2/9/2022	01-5-1110-22100-200-14998	WLD ELEM LIFE INS ESSER II	FY21 ESSER II Amendment #1	(42.00)
2/9/2022	01-5-2140-22100-220-14998	DMS PYSCH LIFE INS ESSER II	FY21 ESSER II Amendment #1	(21.00)
2/9/2022	01-5-2140-22100-130-14998	LOG PYSCH LIFE INS ESSER II	FY21 ESSER II Amendment #1	(17.00)
2/9/2022	01-5-2140-22100-190-14998	WSH PYSCH LIFE INS ESSER II	FY21 ESSER II Amendment #1	(17.00)
2/9/2022	01-5-1221-22100-220-14998	DMS CROSS CAT LIFE INS ESSER II	FY21 ESSER II Amendment #1	(8.00)
2/9/2022	01-5-1221-22100-230-14998	WMS CROSS CAT LIFE INS ESSER II	FY21 ESSER II Amendment #1	(8.00)
2/9/2022	01-5-1221-21600-230-14998	WMS CROSS CAT MED TAX ESSER II	FY21 ESSER II Amendment #1	7.00
2/9/2022	01-5-1221-22100-130-14998	LOG Cross Cat Life Ins ESSER II	FY21 ESSER II Amendment #1	8.00
2/9/2022	01-5-2140-22100-230-14998	WMS Psych Life Ins ESSER II	FY21 ESSER II Amendment #1	13.00
2/9/2022	01-5-1221-22100-240-14998	MHS CROSS CAT LIFE INS ESSER II	FY21 ESSER II Amendment #1	26.00
2/9/2022	01-5-1110-22100-001-14998	Elem Life Ins ESSER II	FY21 ESSER II Amendment #1	51.00
2/9/2022	01-5-1221-21400-130-14998	LOG Cross Cat THIS ESSER II	FY21 ESSER II Amendment #1	69.00
2/9/2022	01-5-1221-21600-130-14998	LOG Cross Cat Medicare ESSER II	FY21 ESSER II Amendment #1	78.00
2/9/2022	01-5-1221-22200-230-14998	WMS CROSS CAT HEALTH INS ESSER II	FY21 ESSER II Amendment #1	98.00
2/9/2022	01-5-1221-21100-230-14998	WMS CROSS CAT TRS ESSER II	FY21 ESSER II Amendment #1	110.00
2/9/2022	01-5-2140-21400-230-14998	WMS Psych THIS ESSER II	FY21 ESSER II Amendment #1	127.00
2/9/2022	01-5-2140-21600-230-14998	WMS Psych Medicare ESSER II	FY21 ESSER II Amendment #1	144.00
2/9/2022	01-5-1221-21400-240-14998	MHS CROSS CAT THIS ESSER II	FY21 ESSER II Amendment #1	200.00
2/9/2022	01-5-1221-21600-240-14998	MHS CROSS CAT MEDICARE ESSER II	FY21 ESSER II Amendment #1	226.00
2/9/2022	01-5-1120-33200-230-14998	WMS Instrct Mileage ESSER II	FY21 ESSER II Amendment #1	250.00
2/9/2022	01-5-1120-33200-220-14998	DMS Instrct Mileage ESSER II	FY21 ESSER II Amendment #1	250.00
2/9/2022	01-5-1221-22200-220-14998	DMS CROSS CAT HEALTH INS ESSER II	FY21 ESSER II Amendment #1	294.00
2/9/2022	01-5-2140-33200-230-14998	WMS Psych Svcs Mileage ESSER II	FY21 ESSER II Amendment #1	300.00
2/9/2022	01-5-1110-21400-001-14998	Elem THIS ESSER II	FY21 ESSER II Amendment #1	400.00
2/9/2022	01-5-1110-21600-001-14998	Elem Medicare ESSER II	FY21 ESSER II Amendment #1	452.00
2/9/2022	01-5-1221-11200-230-14998	WMS CROSS CAT TEACHER ESSER II	FY21 ESSER II Amendment #1	503.00
2/9/2022	01-5-1221-21100-130-14998	LOG Cross Cat TRS ESSER II	FY21 ESSER II Amendment #1	1,178.00
2/9/2022	01-5-2140-22200-230-14998	WMS Psych Health Ins ESSER II	FY21 ESSER II Amendment #1	1,255.00

Date	Account No.	Account Name	Description	Amount
2/9/2022	01-5-1221-22200-130-14998	LOG Cross Cat Health Ins ESSER II	FY21 ESSER II Amendment #1	1,871.00
2/9/2022	01-5-2140-21100-230-14998	WMS Psych TRS ESSER II	FY21 ESSER II Amendment #1	2,168.00
2/9/2022	01-5-1221-21100-240-14998	MHS CROSS CAT TRS ESSER II	FY21 ESSER II Amendment #1	3,401.00
2/9/2022	01-5-1110-11219-130-14998	LOG ELEM Teacher Ret Stip ESSER II	FY21 ESSER II Amendment #1	4,536.00
2/9/2022	01-5-1110-11219-010-14998	ADD ELEM Teacher Ret Stip ESSER II	FY21 ESSER II Amendment #1	4,621.00
2/9/2022	01-5-1110-22200-001-14998	Elem Health Ins ESSER II	FY21 ESSER II Amendment #1	4,926.00
2/9/2022	01-5-1221-11200-130-14998	LOG Cross Cat Teacher ESSER II	FY21 ESSER II Amendment #1	5,389.00
2/9/2022	01-5-1110-21100-001-14998	Elem TRS ESSER II	FY21 ESSER II Amendment #1	6,802.00
2/9/2022	01-5-2140-10800-230-14998	WMS Psychologist ESSER II	FY21 ESSER II Amendment #1	9,918.00
2/9/2022	01-5-1221-11200-240-14998	MHS Cross Cat Teacher ESSER II	FY21 ESSER II Amendment #1	15,560.00
2/9/2022	01-5-1110-11200-001-14998	Elementary Teacher ESSER II	FY21 ESSER II Amendment #1	31,118.00
2/9/2022	06-5-2530-53002-110-14998	JEF HVAC Install ESSER II	FY21 ESSER II Amendment #1	31,180.00
2/9/2022	06-5-2530-53002-120-14998	L-I HVAC Install ESSER II	FY21 ESSER II Amendment #1	31,180.00
2/9/2022	06-5-2530-53002-190-14998	WSH HVAC Install ESSER II	FY21 ESSER II Amendment #1	31,180.00
2/9/2022	06-5-2530-53002-010-14998	ADD HVAC Install ESSER II	FY21 ESSER II Amendment #1	486,586.00
2/9/2022	06-5-2530-53002-040-14998	BTW HVAC Install ESSER II	FY21 ESSER II Amendment #1	657,875.00
2/9/2022	06-5-2530-53002-130-14998	LOG HVAC Install ESSER II	FY21 ESSER II Amendment #1	823,476.00
			2240136 Total	-
2/9/2022	06-5-2530-53002-010-24998	ADD HVAC Install ESSER III	FY22 ESSER III Amendment #1	(738,450.00)
2/9/2022	06-5-2530-53002-130-24998	LOG HVAC Install ESSER III	FY22 ESSER III Amendment #1	(460,047.00)
2/9/2022	06-5-2530-53002-040-24998	BTW HVAC Install ESSER III	FY22 ESSER III Amendment #1	(386,629.00)
2/9/2022	06-5-2530-53002-220-24998	DMS HVAC INSTALL ESSER III	FY22 ESSER III Amendment #1	(338,455.00)
2/9/2022	06-5-2530-53002-230-24998	WMS HVAC INSTALL ESSER III	FY22 ESSER III Amendment #1	(338,455.00)
2/9/2022	06-5-2530-53002-170-24998	RVL HVAC INSTALL ESSER III	FY22 ESSER III Amendment #1	(188,456.00)
2/9/2022	06-5-2530-53002-020-24998	BIC HVAC INSTALL ESSER III	FY22 ESSER III Amendment #1	(83,626.00)
2/9/2022	01-5-1221-11200-001-24998	ELEM CROSS CAT TEATHER ESSER III	FY22 ESSER III Amendment #1	(51,036.00)
2/9/2022	01-5-1110-11200-070-24998	FRK ELEM TEACHER ESSER III	FY22 ESSER III Amendment #1	(50,548.00)
2/9/2022	01-5-1110-11200-190-24998	WSH ELEM TEACHER ESSER III	FY22 ESSER III Amendment #1	(18,741.00)
2/9/2022	01-5-1221-21100-001-24998	ELEM CROSS CAT TRS ESSER III	FY22 ESSER III Amendment #1	(11,155.00)
2/9/2022	01-5-1110-22200-001-24998	ELEM HEALTH INS ESSER III	FY22 ESSER III Amendment #1	(11,086.00)
2/9/2022	01-5-1110-21100-070-24998	FRK ELEM TRS ESSER III	FY22 ESSER III Amendment #1	(11,049.00)
2/9/2022	01-5-1221-22200-240-24998	MHS CROSS CAT HEALTH INS ESSER III	FY22 ESSER III Amendment #1	(11,028.00)

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Date	Account No.	Account Name	Description	Amount
2/9/2022	01-5-1221-22200-001-24998	ELEM CROSS CAT HEALTH INS ESSER III	FY22 ESSER III Amendment #1	(11,028.00)
2/9/2022	01-5-1110-22200-070-24998	FRK ELEM HEALTH INS ESSER III	FY22 ESSER III Amendment #1	(11,006.00)
2/9/2022	01-5-1110-22200-120-24998	L-I ELEM HEALTH INS ESSER III	FY22 ESSER III Amendment #1	(6,896.00)
2/9/2022	01-5-1110-22200-190-24998	WSH ELEM HEALTH INS ESSER III	FY22 ESSER III Amendment #1	(5,262.00)
2/9/2022	01-5-1110-21100-190-24998	WSH ELEM TRS ESSER III	FY22 ESSER III Amendment #1	(4,098.00)
2/9/2022	01-5-1221-21600-001-24998	ELEM CROSS CAT MEDICARE ESSER III	FY22 ESSER III Amendment #1	(740.00)
2/9/2022	01-5-1110-21600-070-24998	FRK ELEM MED TAX ESSER III	FY22 ESSER III Amendment #1	(733.00)
2/9/2022	01-5-1221-21400-001-24998	ELEM CROSS CAT THIS ESSER III	FY22 ESSER III Amendment #1	(656.00)
2/9/2022	01-5-1110-21400-070-24998	FRK ELEM THIS ESSER III	FY22 ESSER III Amendment #1	(650.00)
2/9/2022	01-5-1221-33200-001-24998	ELEM Cross Cat Mileage ESSER III	FY22 ESSER III Amendment #1	(300.00)
2/9/2022	01-5-1110-33200-001-24998	Elem Mileage ESSER III	FY22 ESSER III Amendment #1	(300.00)
2/9/2022	01-5-1110-21600-190-24998	WSH ELEM MED TAX ESSER III	FY22 ESSER III Amendment #1	(272.00)
2/9/2022	01-5-1110-21400-190-24998	WSH ELEM THIS ESSER III	FY22 ESSER III Amendment #1	(241.00)
2/9/2022	01-5-1110-22100-070-24998	FRK ELEM LIFE INS ESSER III	FY22 ESSER III Amendment #1	(130.00)
2/9/2022	01-5-1221-22100-001-24998	ELEM CROSS CAT LIFE INS ESSER III	FY22 ESSER III Amendment #1	(68.00)
2/9/2022	01-5-1110-22100-001-24998	ELEM LIFE INS ESSER III	FY22 ESSER III Amendment #1	18.00
2/9/2022	01-5-2140-22100-190-24998	WSH PYSCH LIFE INS ESSER III	FY22 ESSER III Amendment #1	21.00
2/9/2022	01-5-2140-22100-220-24998	DMS PYSCH LIFE INS ESSER III	FY22 ESSER III Amendment #1	22.00
2/9/2022	01-5-1110-21400-001-24998	ELEM THIS ESSER III	FY22 ESSER III Amendment #1	26.00
2/9/2022	01-5-1110-21600-001-24998	ELEM MED TAX ESSER III	FY22 ESSER III Amendment #1	28.00
2/9/2022	01-5-1190-21400-100-24998	HAM SUBS THIS ESSER III	FY22 ESSER III Amendment #1	38.00
2/9/2022	01-5-1221-22100-230-24998	WMS CROSS CAT LIFE INS ESSER III	FY22 ESSER III Amendment #1	42.00
2/9/2022	01-5-1221-22100-220-24998	DMS CROSS CAT LIFE INS ESSER III	FY22 ESSER III Amendment #1	42.00
2/9/2022	01-5-1110-22100-200-24998	WLD ELEM LIFE INS ESSER III	FY22 ESSER III Amendment #1	42.00
2/9/2022	01-5-1110-22100-040-24998	BTW ELEM LIFE INS ESSER III	FY22 ESSER III Amendment #1	42.00
2/9/2022	01-5-1110-22100-020-24998	BIC ELEM LIFE INS ESSER III	FY22 ESSER III Amendment #1	42.00
2/9/2022	01-5-1110-22100-010-24998	ADD ELEM LIFE INS ESSER III	FY22 ESSER III Amendment #1	42.00
2/9/2022	01-5-1221-22100-240-24998	MHS CROSS CAT LIFE INS ESSER III	FY22 ESSER III Amendment #1	43.00
2/9/2022	01-5-1110-22100-190-24998	WSH ELEM LIFE INS ESSER III	FY22 ESSER III Amendment #1	43.00
2/9/2022	01-5-1110-22100-170-24998	RVL ELEM LIFE INS ESSER III	FY22 ESSER III Amendment #1	43.00
2/9/2022	01-5-1110-22100-130-24998	LOG ELEM LIFE INS ESSER III	FY22 ESSER III Amendment #1	43.00
2/9/2022	01-5-1110-22100-120-24998	L-I ELEM LIFE INS ESSER III	FY22 ESSER III Amendment #1	43.00
2/9/2022	01-5-1190-21600-100-24998	HAM SUBS MED TAX ESSER III	FY22 ESSER III Amendment #1	47.00

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2/9/2022	01-5-1190-21400-240-24998	MHS SUBS THIS ESSER III	FY22 ESSER III Amendment #1	71.00
2/9/2022	01-5-1110-22100-100-24998	HAM ELEM LIFE INS ESSER III	FY22 ESSER III Amendment #1	86.00
2/9/2022	01-5-1190-21600-240-24998	MHS SUBS MED TAX ESSER III	FY22 ESSER III Amendment #1	87.00
2/9/2022	01-5-1221-22100-130-24998	LOG Cross Cat Life Ins ESSER III	FY22 ESSER III Amendment #1	111.00
2/9/2022	01-5-1190-21400-110-24998	JEF Subs THIS ESSER III	FY22 ESSER III Amendment #1	140.00
2/9/2022	01-5-1130-22100-240-24998	MHS HIGH SCHL LIFE INS ESSER III	FY22 ESSER III Amendment #1	162.00
2/9/2022	01-5-1190-21600-110-24998	JEF Subs Medicare ESSER III	FY22 ESSER III Amendment #1	174.00
2/9/2022	01-5-2140-21400-190-24998	WSH PYSCH THIS ESSER III	FY22 ESSER III Amendment #1	190.00
2/9/2022	01-5-1110-21400-020-24998	BIC ELEM THIS ESSER III	FY22 ESSER III Amendment #1	203.00
2/9/2022	01-5-1120-22100-230-24998	WMS MIDDLE SCHL LIFE INS ESSER III	FY22 ESSER III Amendment #1	213.00
2/9/2022	01-5-1120-22100-220-24998	DMS MIDDLE SCHL LIFE INS ESSER III	FY22 ESSER III Amendment #1	213.00
2/9/2022	01-5-2140-21600-190-24998	WSH PYSCH MED TAX ESSER III	FY22 ESSER III Amendment #1	214.00
2/9/2022	01-5-2140-21400-220-24998	DMS PYSCH THIS ESSER III	FY22 ESSER III Amendment #1	228.00
2/9/2022	01-5-1110-21600-020-24998	BIC ELEM MED TAX ESSER III	FY22 ESSER III Amendment #1	229.00
2/9/2022	01-5-2130-21600-400-24998	ALD Health Svcs Medicare ESSER III	FY22 ESSER III Amendment #1	254.00
2/9/2022	01-5-2140-21600-220-24998	DMS PYSCH MED TAX ESSER III	FY22 ESSER III Amendment #1	256.00
2/9/2022	01-5-1110-21400-170-24998	RVL ELEM THIS ESSER III	FY22 ESSER III Amendment #1	333.00
2/9/2022	01-5-1221-21400-240-24998	MHS CROSS CAT THIS ESSER III	FY22 ESSER III Amendment #1	334.00
2/9/2022	01-5-1190-21100-100-24998	HAM SUBS TRS ESSER III	FY22 ESSER III Amendment #1	352.00
2/9/2022	01-5-1110-21600-170-24998	RVL ELEM MED TAX ESSER III	FY22 ESSER III Amendment #1	376.00
2/9/2022	01-5-1221-21600-240-24998	MHS CROSS CAT MEDICARE ESSER III	FY22 ESSER III Amendment #1	377.00
2/9/2022	01-5-1110-21100-001-24998	ELEM TRS ESSER III	FY22 ESSER III Amendment #1	410.00
2/9/2022	01-5-1221-21400-220-24998	DMS CROSS CAT THIS ESSER III	FY22 ESSER III Amendment #1	417.00
2/9/2022	01-5-1120-33200-220-24998	DMS Mileage ESSER III	FY22 ESSER III Amendment #1	450.00
2/9/2022	01-5-1120-33200-230-24998	WMS Mileage ESSER III	FY22 ESSER III Amendment #1	450.00
2/9/2022	01-5-1110-21400-120-24998	L-I ELEM THIS ESSER III	FY22 ESSER III Amendment #1	461.00
2/9/2022	01-5-1221-21600-220-24998	DMS CROSS CAT MEDICARE ESSER III	FY22 ESSER III Amendment #1	470.00
2/9/2022	01-5-1110-21600-120-24998	L-I ELEM MED TAX ESSER III	FY22 ESSER III Amendment #1	520.00
2/9/2022	01-5-1110-21400-200-24998	WLD ELEM THIS ESSER III	FY22 ESSER III Amendment #1	529.00
2/9/2022	01-5-1221-21400-230-24998	WMS CROSS CAT THIS ESSER III	FY22 ESSER III Amendment #1	547.00
2/9/2022	01-5-1110-21400-040-24998	BTW ELEM THIS ESSER III	FY22 ESSER III Amendment #1	563.00
2/9/2022	01-5-1110-21600-200-24998	WLD ELEM MED TAX ESSER III	FY22 ESSER III Amendment #1	597.00
2/9/2022	01-5-1221-21600-230-24998	WMS CROSS CAT MEDICARE ESSER III	FY22 ESSER III Amendment #1	616.00

Date	Account No.	Account Name	Description	Amount
2/9/2022	01-5-1110-21600-040-24998	BTW ELEM MED TAX ESSER III	FY22 ESSER III Amendment #1	636.00
2/9/2022	01-5-1190-21100-240-24998	MHS SUBS TRS ESSER III	FY22 ESSER III Amendment #1	654.00
2/9/2022	01-5-2140-33200-220-24998	DMS Psych Mileage ESSER III	FY22 ESSER III Amendment #1	700.00
2/9/2022	01-5-1110-21400-100-24998	HAM ELEM THIS ESSER III	FY22 ESSER III Amendment #1	777.00
2/9/2022	01-5-1110-21600-100-24998	HAM ELEM MED TAX ESSER III	FY22 ESSER III Amendment #1	877.00
2/9/2022	01-5-1110-21400-130-24998	LOG ELEM THIS ESSER III	FY22 ESSER III Amendment #1	977.00
2/9/2022	01-5-1221-21400-130-24998	LOG Cross Cat THIS ESSER III	FY22 ESSER III Amendment #1	985.00
2/9/2022	01-5-1110-21400-010-24998	ADD ELEM THIS ESSER III	FY22 ESSER III Amendment #1	999.00
2/9/2022	01-5-2130-21300-400-24998	ALD Health Svcs OASDI ESSER III	FY22 ESSER III Amendment #1	1,085.00
2/9/2022	01-5-1110-21600-130-24998	LOG ELEM MED TAX ESSER III	FY22 ESSER III Amendment #1	1,103.00
2/9/2022	01-5-1221-21600-130-24998	LOG Cross Cat Medicare ESSER III	FY22 ESSER III Amendment #1	1,111.00
2/9/2022	01-5-1110-21600-010-24998	ADD ELEM MED TAX ESSER III	FY22 ESSER III Amendment #1	1,125.00
2/9/2022	01-5-1190-21100-110-24998	JEF Subs TRS ESSER III	FY22 ESSER III Amendment #1	1,307.00
2/9/2022	01-5-2140-22200-190-24998	WSH PYSCH HEALTH INS ESSER III	FY22 ESSER III Amendment #1	1,779.00
2/9/2022	01-5-1110-11200-001-24998	Elementary Teacher ESSER III	FY22 ESSER III Amendment #1	1,863.00
2/9/2022	01-5-2130-21200-400-24998	ALD Health Svcs IMRF ESSER III	FY22 ESSER III Amendment #1	2,296.00
2/9/2022	01-5-2140-22200-220-24998	DMS PYSCH HEALTH INS ESSER III	FY22 ESSER III Amendment #1	2,327.00
2/9/2022	01-5-1120-21400-230-24998	WMS MIDDLE SCHL THIS ESSER III	FY22 ESSER III Amendment #1	2,565.00
2/9/2022	01-5-1120-21400-220-24998	DMS MIDDLE SCHL THIS ESSER III	FY22 ESSER III Amendment #1	2,612.00
2/9/2022	01-5-1110-22200-100-24998	HAM ELEM HEALTH INS ESSER III	FY22 ESSER III Amendment #1	2,785.00
2/9/2022	01-5-1120-21600-230-24998	WMS MIDDLE SCHL MED TAX ESSER III	FY22 ESSER III Amendment #1	2,891.00
2/9/2022	01-5-1120-21600-220-24998	DMS MIDDLE SCHL MED TAX ESSER III	FY22 ESSER III Amendment #1	2,945.00
2/9/2022	01-5-2140-21100-190-24998	WSH PYSCH TRS ESSER III	FY22 ESSER III Amendment #1	3,224.00
2/9/2022	01-5-1190-12200-100-24998	HAM Teacher Subs ESSER III	FY22 ESSER III Amendment #1	3,240.00
2/9/2022	01-5-1110-21100-020-24998	BIC ELEM TRS ESSER III	FY22 ESSER III Amendment #1	3,454.00
2/9/2022	01-5-2140-21100-220-24998	DMS PYSCH TRS ESSER III	FY22 ESSER III Amendment #1	3,858.00
2/9/2022	01-5-1110-22200-040-24998	BTW ELEM HEALTH INS ESSER III	FY22 ESSER III Amendment #1	3,903.00
2/9/2022	01-5-1110-22200-200-24998	WLD ELEM HEALTH INS ESSER III	FY22 ESSER III Amendment #1	4,105.00
2/9/2022	01-5-1130-21400-240-24998	MHS HIGH SCHL THIS ESSER III	FY22 ESSER III Amendment #1	4,460.00
2/9/2022	01-5-1130-21600-240-24998	MHS HIGH SCHL MED TAX ESSER III	FY22 ESSER III Amendment #1	5,029.00
2/9/2022	01-5-1221-21100-240-24998	MHS CROSS CAT TRS ESSER III	FY22 ESSER III Amendment #1	5,667.00
2/9/2022	01-5-1110-21100-170-24998	RVL ELEM TRS ESSER III	FY22 ESSER III Amendment #1	5,668.00
2/9/2022	01-5-1190-12200-240-24998	MHS Teacher Subs ESSER III	FY22 ESSER III Amendment #1	6,000.00

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Date	Account No.	Account Name	Description	Amount
2/9/2022	01-5-1221-21100-220-24998	DMS CROSS CAT TRS ESSER III	FY22 ESSER III Amendment #1	7,085.00
2/9/2022	01-5-1110-21100-120-24998	L-I ELEM TRS ESSER III	FY22 ESSER III Amendment #1	7,840.00
2/9/2022	01-5-1221-22200-230-24998	WMS CROSS CAT HEALTH INS ESSER III	FY22 ESSER III Amendment #1	8,805.00
2/9/2022	01-5-1110-21100-200-24998	WLD ELEM TRS ESSER III	FY22 ESSER III Amendment #1	9,001.00
2/9/2022	01-5-1221-21100-230-24998	WMS CROSS CAT TRS ESSER III	FY22 ESSER III Amendment #1	9,291.00
2/9/2022	01-5-1110-21100-040-24998	BTW ELEM TRS ESSER III	FY22 ESSER III Amendment #1	9,581.00
2/9/2022	01-5-1221-22200-220-24998	DMS CROSS CAT HEALTH INS ESSER III	FY22 ESSER III Amendment #1	9,681.00
2/9/2022	01-5-1110-22200-170-24998	RVL ELEM HEALTH INS ESSER III	FY22 ESSER III Amendment #1	9,681.00
2/9/2022	01-5-1110-22200-130-24998	LOG ELEM HEALTH INS ESSER III	FY22 ESSER III Amendment #1	9,681.00
2/9/2022	01-5-1110-22200-010-24998	ADD ELEM HEALTH INS ESSER III	FY22 ESSER III Amendment #1	9,681.00
2/9/2022	01-5-1110-22200-020-24998	BIC ELEM HEALTH INS ESSER III	FY22 ESSER III Amendment #1	11,577.00
2/9/2022	01-5-1190-12200-110-24998	JEF Teacher Subs ESSER III	FY22 ESSER III Amendment #1	12,000.00
2/9/2022	01-5-1110-21100-100-24998	HAM ELEM TRS ESSER III	FY22 ESSER III Amendment #1	13,217.00
2/9/2022	01-5-1110-11219-010-24998	ADD ELEM RET STIPEND ESSER III	FY22 ESSER III Amendment #1	13,941.00
2/9/2022	01-5-1110-11219-130-24998	LOG ELEM RET STIPEND ESSER III	FY22 ESSER III Amendment #1	14,192.00
2/9/2022	01-5-2140-10800-190-24998	WSH PYSCH SALARY ESSER III	FY22 ESSER III Amendment #1	14,756.00
2/9/2022	01-5-1110-11200-020-24998	BIC ELEM TEACHER ESSER III	FY22 ESSER III Amendment #1	15,805.00
2/9/2022	01-5-1130-22200-240-24998	MHS HIGH SCHL HEALTH INS ESSER III	FY22 ESSER III Amendment #1	16,264.00
2/9/2022	01-5-1110-21100-130-24998	LOG ELEM TRS ESSER III	FY22 ESSER III Amendment #1	16,625.00
2/9/2022	01-5-1221-21100-130-24998	LOG Cross Cat TRS ESSER III	FY22 ESSER III Amendment #1	16,755.00
2/9/2022	01-5-1110-21100-010-24998	ADD ELEM TRS ESSER III	FY22 ESSER III Amendment #1	16,966.00
2/9/2022	01-5-2130-12510-400-24998	ALD Health Svcs Para OT/OT ESSER III	FY22 ESSER III Amendment #1	17,500.00
2/9/2022	01-5-2140-10800-220-24998	DMS PYSCH SALARY ESSER III	FY22 ESSER III Amendment #1	17,655.00
2/9/2022	01-5-1120-22200-230-24998	WMS MIDDLE SCHL HEALTH INS ESSER III	FY22 ESSER III Amendment #1	23,370.00
2/9/2022	01-5-1120-22200-220-24998	DMS MIDDLE SCHL HEALTH INS ESSER III	FY22 ESSER III Amendment #1	24,169.00
2/9/2022	01-5-1221-22200-130-24998	LOG Cross Cat Health Ins ESSER III	FY22 ESSER III Amendment #1	25,069.00
2/9/2022	01-5-1221-11200-240-24998	MHS CROSS CAT TEACHER ESSER III	FY22 ESSER III Amendment #1	25,933.00
2/9/2022	01-5-1110-11200-170-24998	RVL ELEM TEACHER ESSER III	FY22 ESSER III Amendment #1	25,933.00
2/9/2022	01-5-1221-11200-220-24998	DMS CROSS CAT TEACHER ESSER III	FY22 ESSER III Amendment #1	32,412.00
2/9/2022	01-5-1110-11200-120-24998	L-I ELEM TEACHER ESSER III	FY22 ESSER III Amendment #1	35,866.00
2/9/2022	01-5-1110-11200-200-24998	WLD ELEM TEACHER ESSER III	FY22 ESSER III Amendment #1	41,182.00
2/9/2022	01-5-1221-11200-230-24998	WMS CROSS CAT TEACHER ESSER III	FY22 ESSER III Amendment #1	42,506.00
2/9/2022	01-5-1120-21100-230-24998	WMS MIDDLE SCHL TRS ESSER III	FY22 ESSER III Amendment #1	43,598.00

Date	Account No.	Account Name	Description	Amount
2/9/2022	01-5-1110-11200-040-24998	BTW ELEM TEACHER ESSER III	FY22 ESSER III Amendment #1	43,836.00
2/9/2022	01-5-1120-21100-220-24998	DMS MIDDLE SCHL TRS ESSER III	FY22 ESSER III Amendment #1	44,395.00
2/9/2022	01-5-1110-11200-100-24998	HAM ELEM TEACHER ESSER III	FY22 ESSER III Amendment #1	60,472.00
2/9/2022	01-5-1110-11200-130-24998	LOG ELEM TEACHER ESSER III	FY22 ESSER III Amendment #1	61,867.00
2/9/2022	06-5-2530-53002-110-24998	JEF HVAC Install ESSER III	FY22 ESSER III Amendment #1	62,479.00
2/9/2022	01-5-1110-11200-010-24998	ADD ELEM TEACHER ESSER III	FY22 ESSER III Amendment #1	63,678.00
2/9/2022	01-5-1130-21100-240-24998	MHS HIGH SCHL TRS ESSER III	FY22 ESSER III Amendment #1	75,816.00
2/9/2022	01-5-1221-11200-130-24998	LOG Cross Cat Teacher ESSER III	FY22 ESSER III Amendment #1	76,655.00
2/9/2022	01-5-1130-11200-240-24998	MHS HIGH SCHL TEACHER ESSER III	FY22 ESSER III Amendment #1	130,370.00
2/9/2022	01-5-1120-11200-230-24998	WMS MIDDLE SCHL TEACHER ESSER III	FY22 ESSER III Amendment #1	199,468.00
2/9/2022	01-5-1120-11200-220-24998	DMS MIDDLE SCHL TEACHER ESSER III	FY22 ESSER III Amendment #1	203,112.00
2/9/2022	01-5-1130-11209-240-24998	MHS Sixth Assignments ESSER III	FY22 ESSER III Amendment #1	216,500.00
2/9/2022	06-5-2530-53002-120-24998	L-I HVAC Install ESSER III	FY22 ESSER III Amendment #1	340,440.00
2/9/2022	06-5-2530-53002-190-24998	WSH HVAC Install ESSER III	FY22 ESSER III Amendment #1	460,128.00
			2240137 Total	-
2/11/2022	01-4-3994-00000-000-00000	After School Programs Grant	FY22 After School Grant - Original App	(18,445.00)
2/11/2022	01-5-1110-11200-200-23994	WLD ELEM TEACHER AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	(7,500.00)
2/11/2022	01-5-1110-11200-190-23994	WSH ELEM TEACHER AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	(7,500.00)
2/11/2022	01-5-1110-11200-130-23994	LOG ELEM TEACHER AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	(7,500.00)
2/11/2022	01-5-1110-11200-120-23994	L-I ELEM TEACHER AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	(7,500.00)
2/11/2022	01-5-1130-11200-270-23994	MCC HS TEACHER AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	(7,362.00)
2/11/2022	01-5-1110-21100-200-23994	WLD ELEM TRS AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	(790.00)
2/11/2022	01-5-1110-21100-190-23994	WSH ELEM TRS AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	(790.00)
2/11/2022	01-5-1110-21100-130-23994	LOG ELEM TRS AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	(790.00)
2/11/2022	01-5-1110-21100-120-23994	L-I ELEM TRS AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	(790.00)
2/11/2022	01-5-1130-21100-270-23994	MCC HS TRS AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	(774.00)
2/11/2022	01-5-1110-21400-190-23994	WSH ELEM THIS AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	(121.00)
2/11/2022	01-5-1110-21400-200-23994	WLD ELEM THIS AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	(121.00)
2/11/2022	01-5-1110-21400-130-23994	LOG ELEM THIS AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	(121.00)
2/11/2022	01-5-1110-21400-120-23994	L-I ELEM THIS AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	(121.00)
2/11/2022	01-5-1130-21400-270-23994	MCC HS THIS AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	(118.00)
2/11/2022	01-5-1110-21600-120-23994	L-I ELEM MEDICARE AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	(109.00)

Date	Account No.	Account Name	Description	Amount
2/11/2022	01-5-1110-21600-130-23994	LOG ELEM MEDICARE AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	(109.00)
2/11/2022	01-5-1110-21600-190-23994	WSH ELEM MEDICARE AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	(109.00)
2/11/2022	01-5-1110-21600-200-23994	WLD ELEM MEDICARE AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	(109.00)
2/11/2022	01-5-1130-21600-270-23994	MCC HS MEDICARE AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	(106.00)
2/11/2022	01-5-2210-30000-130-23994	LOG PD PURCH SVCS AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	300.00
2/11/2022	01-5-2210-30000-190-23994	WSH PD PURCH SVCS AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	300.00
2/11/2022	01-5-2210-30000-270-23994	MCC PD PURCH SVCS AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	300.00
2/11/2022	01-5-1130-41000-270-23994	MCC SUPPLIES AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	1,732.00
2/11/2022	01-5-1110-41000-130-23994	LOG ELEM SUPPLIES AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	2,000.00
2/11/2022	01-5-1110-41000-190-23994	WSH ELEM SUPPLIES AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	2,000.00
2/11/2022	01-5-1130-30000-270-23994	MCC PURCH SVCS AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	2,000.00
2/11/2022	01-5-9990-69100-400-23994	ALD INDIRECT COSTS AFTER SCHOOL PROGRAMS	FY22 After School Grant - Original App	3,363.00
2/11/2022	01-5-1110-30000-190-23994	WSH ELEM PURCH SVCS AFTER SCHOOL PROGRAM	FY22 After School Grant - Original App	6,000.00
2/11/2022	01-5-1110-30000-130-23994	LOG ELEM PURCH SVCS AFTER SCHOOL PROGRAM	FY22 After School Grant - Original App	6,000.00
			2240142 Total	**(36,890.00)**
2/10/2022	01-5-1802-30000-240-24300	MHS BILINGUAL PURCH SVCS TITLE I	FY22 Title I - Amend #1	(61,028.00)
2/10/2022	01-5-1250-30000-100-24300	TITLE I INSTR PURCH SVCS HAM TITLE I	FY22 Title I - Amend #1	(24,000.00)
2/10/2022	01-5-1802-30000-230-24300	WMS BILINGUAL PURCH SVCS TITLE I	FY22 Title I - Amend #1	(23,424.00)
2/10/2022	01-5-3000-30000-400-24300	ALD COMM SVCS PURCH SVCS TITLE I	FY22 Title I - Amend #1	(23,000.00)
2/10/2022	01-5-1250-50001-240-24300	MHS INSTR CAPITAL OUTLAY TITLE I	FY22 Title I - Amend #1	(15,180.00)
2/10/2022	01-5-1250-42000-240-24300	MHS INSTR TEXTBOOKS TITLE I	FY22 Title I - Amend #1	(15,000.00)
2/10/2022	01-5-1250-30000-190-24300	TITLE I INSTR PURCH SVCS WAS TITLE I	FY22 Title I - Amend #1	(15,000.00)
2/10/2022	01-5-1802-30000-220-24300	DMS BILINGUAL PURCH SVCS TITLE I	FY22 Title I - Amend #1	(14,891.00)
2/10/2022	01-5-1250-30000-130-24300	TITLE I INSTR PURCH SVCS LOG TITLE I	FY22 Title I - Amend #1	(14,000.00)
2/10/2022	01-5-2210-30000-230-24300	CURR DEV PURCH SVCS WILSON TITLE I	FY22 Title I - Amend #1	(13,782.00)
2/10/2022	01-5-1250-50000-240-24300	MHS Instr Cap Outlay Title I	FY22 Title I - Amend #1	(13,300.00)
2/10/2022	01-5-1250-30000-170-24300	TITLE I INSTR PURCH SVCS RVL TITLE I	FY22 Title I - Amend #1	(13,000.00)
2/10/2022	01-5-1250-30001-240-24300	TITLE I INSTR PURCH SVCS DI MHS TITLE I	FY22 Title I - Amend #1	(12,350.00)
2/10/2022	01-5-1250-30000-120-24300	TITLE I INSTR PURCH SVCS L-I TITLE I	FY22 Title I - Amend #1	(10,500.00)
2/10/2022	01-5-1250-30000-240-24300	TITLE I INSTR PURCH SVCS MHS TITLE I	FY22 Title I - Amend #1	(10,000.00)
2/10/2022	01-5-1250-30000-040-24300	TITLE I INSTR PURCH SVCS BTW TITLE I	FY22 Title I - Amend #1	(9,500.00)
2/10/2022	01-5-1250-30000-010-24300	TITLE I INSTR PURCH SVCS ADD TITLE I	FY22 Title I - Amend #1	(9,000.00)

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2/10/2022	01-5-1250-30000-020-24300	TITLE I INSTR PURCH SVCS BIC TITLE I	FY22 Title I - Amend #1	(9,000.00)
2/10/2022	01-5-1250-30000-070-24300	TITLE I INSTR PURCH SVCS FRK TITLE I	FY22 Title I - Amend #1	(9,000.00)
2/10/2022	01-5-1250-30000-200-24300	TITLE I INSTR PURCH SVCS WLD TITLE I	FY22 Title I - Amend #1	(9,000.00)
2/10/2022	01-5-1250-30001-230-24300	TITLE I INSTR PURCH SVCS DI WMS TITLE I	FY22 Title I - Amend #1	(8,700.00)
2/10/2022	01-5-3000-40000-240-24300	COMM SVCS SUPPLIES MHS TITLE I	FY22 Title I - Amend #1	(6,968.00)
2/10/2022	01-5-1250-30000-270-24300	TITLE I INSTR PURCH SVCS MHSC TITLE I	FY22 Title I - Amend #1	(6,330.00)
2/10/2022	01-5-1250-40001-010-24300	TITLE I INSTR SUPPLIES DISC ADD TITLE I	FY22 Title I - Amend #1	(5,461.00)
2/10/2022	01-5-1250-40000-270-24300	TITLE I INSTR SUPPLIES MHSC TITLE I	FY22 Title I - Amend #1	(5,039.00)
2/10/2022	01-5-1250-42000-220-24300	DMS Title I Instr Textbooks Title I	FY22 Title I - Amend #1	(5,000.00)
2/10/2022	01-5-1250-42000-230-24300	WMS Title I Instr Textbooks Title I	FY22 Title I - Amend #1	(5,000.00)
2/10/2022	01-5-1250-50001-170-24300	RVL DISC CAP OUTLAY TITLE I	FY22 Title I - Amend #1	(4,958.00)
2/10/2022	01-5-1250-40001-240-24300	TITLE I INSTR SUPPLIES DISC MHS TITLE I	FY22 Title I - Amend #1	(4,170.00)
2/10/2022	01-5-3700-40000-360-24300	NPPS SUPPLIES TEMPLE TITLE I	FY22 Title I - Amend #1	(4,131.00)
2/10/2022	01-5-1250-40001-100-24300	TITLE I INSTR SUPPLIES DISC HAM TITLE I	FY22 Title I - Amend #1	(3,354.00)
2/10/2022	01-5-1250-11200-100-24300	HAM Teacher OT Title I	FY22 Title I - Amend #1	(3,000.00)
2/10/2022	01-5-1250-11200-190-24300	WASH TEACHER TITLE I	FY22 Title I - Amend #1	(3,000.00)
2/10/2022	01-5-1250-40001-190-24300	TITLE I INSTR SUPPLIES DISC WAS TITLE I	FY22 Title I - Amend #1	(2,900.00)
2/10/2022	01-5-1250-40001-270-24300	TITLE I INSTR SUPPLIES DISC MHSC TITLE I	FY22 Title I - Amend #1	(2,849.00)
2/10/2022	01-5-4120-32500-130-24300	LOG Othr Gov Equip Rentals Title I	FY22 Title I - Amend #1	(2,500.00)
2/10/2022	01-5-4120-32500-190-24300	WSH Othr Gov Equip Rentals Title I	FY22 Title I - Amend #1	(2,500.00)
2/10/2022	01-5-1802-40001-240-24300	MHS BILINGUAL SUPPLIES DISC TITLE I	FY22 Title I - Amend #1	(2,500.00)
2/10/2022	01-5-4120-32500-010-24300	ADD PMTS OTHR GOV RENTALS TITLE I	FY22 Title I - Amend #1	(2,500.00)
2/10/2022	01-5-4120-32500-020-24300	BIC Pmts Othr Gov Equip Rentals Title I	FY22 Title I - Amend #1	(2,500.00)
2/10/2022	01-5-1256-50000-070-24300	FRK ED TECH CAP OUTLAY TITLE I	FY22 Title I - Amend #1	(2,400.00)
2/10/2022	01-5-3000-40000-230-24300	COMM SVCS SUPPLIES WILSON TITLE I	FY22 Title I - Amend #1	(2,382.00)
2/10/2022	01-5-1802-30000-270-24300	MSHCC BILINGUAL PURCH SVCS TITLE I	FY22 Title I - Amend #1	(2,338.00)
2/10/2022	01-5-1250-40001-070-24300	TITLE I INSTR SUPPLIES DISC FRK TITLE I	FY22 Title I - Amend #1	(2,127.00)
2/10/2022	01-5-1250-40001-130-24300	TITLE I INSTR SUPPLIES DISC LOG TITLE I	FY22 Title I - Amend #1	(2,091.00)
2/10/2022	01-5-1250-30000-220-24300	TITLE I INSTR PURCH SVCS DMS TITLE I	FY22 Title I - Amend #1	(2,000.00)
2/10/2022	01-5-1250-30001-190-24300	TITLE I INSTR PURCH SVCS DI WAS TITLE I	FY22 Title I - Amend #1	(2,000.00)
2/10/2022	01-5-3000-40000-220-24300	COMM SVCS SUPPLIES DEERE TITLE I	FY22 Title I - Amend #1	(1,981.00)
2/10/2022	01-5-1256-50000-190-24300	WSH ED TECH CAP OUTLAY TITLE I	FY22 Title I - Amend #1	(1,955.00)
2/10/2022	01-5-1250-30001-020-24300	BIC Instr Purch Svcs Disc Title I	FY22 Title I - Amend #1	(1,750.00)

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Date	Account No.	Account Name	Description	Amount
2/10/2022	01-5-4120-32500-200-24300	WLD Othr Gov Equip Rentals Title I	FY22 Title I - Amend #1	(1,700.00)
2/10/2022	01-5-1250-11200-200-24300	WLD Teacher OT Title I	FY22 Title I - Amend #1	(1,680.00)
2/10/2022	01-5-1250-40001-120-24300	TITLE I INSTR SUPPLIES DISC L-I TITLE I	FY22 Title I - Amend #1	(1,660.00)
2/10/2022	01-5-1250-11200-130-24300	LOG Teacher OT Title I	FY22 Title I - Amend #1	(1,500.00)
2/10/2022	01-5-1250-30001-220-24300	TITLE I INSTR PURCH SVCS DI DMS TITLE I	FY22 Title I - Amend #1	(1,500.00)
2/10/2022	01-5-2230-30001-120-24300	L-I ASSESS & TEST PURCH SVCS TITLE I	FY22 Title I - Amend #1	(1,086.00)
2/10/2022	01-5-2550-30001-100-24300	HAM TRANS PURCH SVCS DISC TITLE I	FY22 Title I - Amend #1	(1,000.00)
2/10/2022	01-5-3000-12511-190-24300	WASH PARENT COORD TITLE I	FY22 Title I - Amend #1	(982.00)
2/10/2022	01-5-1250-11200-120-24300	L-I Teacher OT Title I	FY22 Title I - Amend #1	(900.00)
2/10/2022	01-5-1250-21100-100-24300	HAM TRS Title I	FY22 Title I - Amend #1	(656.00)
2/10/2022	01-5-1250-21100-190-24300	INSTRCT TRS WASHINGTON TITLE I	FY22 Title I - Amend #1	(656.00)
2/10/2022	01-5-1250-40001-220-24300	TITLE I INSTR SUPPLIES DISC DMS TITLE I	FY22 Title I - Amend #1	(603.00)
2/10/2022	01-5-2210-30000-170-24300	CURR DEV PURCH SVCS ROOSEVELT TITLE I	FY22 Title I - Amend #1	(526.00)
2/10/2022	01-5-1250-30001-010-24300	TITLE I INSTR PURCH SVCS DI ADD TITLE I	FY22 Title I - Amend #1	(500.00)
2/10/2022	01-5-1250-30001-270-24300	TITLE I INSTR PURCH SVCS DI MHSC TITLE I	FY22 Title I - Amend #1	(500.00)
2/10/2022	01-5-1250-21100-130-24300	LOG TRS Title I	FY22 Title I - Amend #1	(385.00)
2/10/2022	01-5-1250-21100-200-24300	WLD TRS Title I	FY22 Title I - Amend #1	(367.00)
2/10/2022	01-5-2210-21400-400-24300	ALD CURR DEV THIS TITLE I	FY22 Title I - Amend #1	(299.00)
2/10/2022	01-5-1250-11205-130-24300	LOG CHI OT Title I	FY22 Title I - Amend #1	(263.00)
2/10/2022	01-5-2330-21400-400-24300	ALD SPEC SVCS THIS TITLE I	FY22 Title I - Amend #1	(202.00)
2/10/2022	01-5-4120-32500-170-24300	RVL PMTS OTHR GOV RENTALS TITLE I	FY22 Title I - Amend #1	(200.00)
2/10/2022	01-5-4120-32500-040-24300	BTW PMTS OTHR GOV EQUIP RENTALS TITLE I	FY22 Title I - Amend #1	(200.00)
2/10/2022	01-5-4120-32500-100-24300	HAM PMTS OTHR GOV RENTALS TITLE I	FY22 Title I - Amend #1	(200.00)
2/10/2022	01-5-4120-32500-120-24300	L-I PMTS OTHR GOV EQUIP RENTALS TITLE I	FY22 Title I - Amend #1	(200.00)
2/10/2022	01-5-1250-21100-120-24300	L-I TRS Title I	FY22 Title I - Amend #1	(197.00)
2/10/2022	01-5-1250-12500-130-24300	LOG PARAS TITLE I	FY22 Title I - Amend #1	(164.00)
2/10/2022	01-5-2210-21400-230-24300	CURR DEV THIS WILSON TITLE I	FY22 Title I - Amend #1	(149.00)
2/10/2022	01-5-2210-21400-220-24300	CURR DEV THIS DEERE TITLE I	FY22 Title I - Amend #1	(135.00)
2/10/2022	01-5-3000-12511-040-24300	BTW PARENT COORD TITLE I	FY22 Title I - Amend #1	(129.00)
2/10/2022	01-5-3700-21400-320-24300	SETON NPPS THIS TITLE I	FY22 Title I - Amend #1	(64.00)
2/10/2022	01-5-3000-21300-190-24300	COMM SVCS OASDI WASHINGTON TITLE I	FY22 Title I - Amend #1	(61.00)
2/10/2022	01-5-1250-21400-100-24300	HAM THIS Title I	FY22 Title I - Amend #1	(48.00)
2/10/2022	01-5-1250-21400-190-24300	INSTRCT THIS WASHINGTON TITLE I	FY22 Title I - Amend #1	(48.00)

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Date	Account No.	Account Name	Description	Amount
2/10/2022	01-5-1250-21600-190-24300	INSTRCT MED TAX WASHINGTON TITLE I	FY22 Title I - Amend #1	(44.00)
2/10/2022	01-5-1250-21600-100-24300	HAM Medicare Title I	FY22 Title I - Amend #1	(44.00)
2/10/2022	01-5-1250-21400-130-24300	LOG THIS Title I	FY22 Title I - Amend #1	(35.00)
2/10/2022	01-5-1250-21400-200-24300	WLD THIS Title I	FY22 Title I - Amend #1	(31.00)
2/10/2022	01-5-1250-21600-130-24300	LOG MEDICARE TITLE I	FY22 Title I - Amend #1	(28.00)
2/10/2022	01-5-1250-21200-130-24300	LOG IMRF TITLE I	FY22 Title I - Amend #1	(26.00)
2/10/2022	01-5-1250-21600-200-24300	WLD Medicare Title I	FY22 Title I - Amend #1	(24.00)
2/10/2022	01-5-2210-21400-240-24300	CURR DEV THIS MHS TITLE I	FY22 Title I - Amend #1	(19.00)
2/10/2022	01-5-1250-21400-120-24300	L-I THIS Title I	FY22 Title I - Amend #1	(15.00)
2/10/2022	01-5-3000-21600-190-24300	COMM SVCS MED TAX WASHINGTON TITLE I	FY22 Title I - Amend #1	(14.00)
2/10/2022	01-5-1250-21600-120-24300	L-I Medicare Title I	FY22 Title I - Amend #1	(13.00)
2/10/2022	01-5-2210-21400-100-24300	CURR DEV THIS HAMILTON TITLE I	FY22 Title I - Amend #1	(11.00)
2/10/2022	01-5-1250-21300-130-24300	LOG OASDI TITLE I	FY22 Title I - Amend #1	(10.00)
2/10/2022	01-5-2210-21400-020-24300	BIC CURR DEV THIS TITLE I	FY22 Title I - Amend #1	(9.00)
2/10/2022	01-5-2210-21400-040-24300	CURR DEV THIS BUTTERWORTH TITLE I	FY22 Title I - Amend #1	(9.00)
2/10/2022	01-5-2210-21400-070-24300	CURR DEV THIS FRANKLIN TITLE I	FY22 Title I - Amend #1	(9.00)
2/10/2022	01-5-2210-21400-120-24300	CURR DEV THIS LINC IRV TITLE I	FY22 Title I - Amend #1	(9.00)
2/10/2022	01-5-2210-21400-130-24300	CURR DEV THIS LOGAN TITLE I	FY22 Title I - Amend #1	(9.00)
2/10/2022	01-5-2210-21400-010-24300	CURR DEV THIS ADDAMS TITLE I	FY22 Title I - Amend #1	(9.00)
2/10/2022	01-5-2210-21400-200-24300	CURR DEV THIS WILLARD TITLE I	FY22 Title I - Amend #1	(8.00)
2/10/2022	01-5-2210-21400-170-24300	CURR DEV THIS ROOSEVELT TITLE I	FY22 Title I - Amend #1	(8.00)
2/10/2022	01-5-2210-21400-190-24300	CURR DEV THIS WASHINGTON TITLE I	FY22 Title I - Amend #1	(8.00)
2/10/2022	01-5-2210-21400-270-24300	CURR DEV THIS MHS-CC TITLE I	FY22 Title I - Amend #1	(8.00)
2/10/2022	01-5-3000-21300-040-24300	COMM SVCS OASDI BUTTERWORTH TITLE I	FY22 Title I - Amend #1	(8.00)
2/10/2022	01-5-3000-21600-040-24300	COMM SVCS MED TAX BUTTERWORTH TITLE I	FY22 Title I - Amend #1	(2.00)
2/10/2022	01-5-2210-22200-400-24300	ALD CURR DEV HEALTH INS TITLE I	FY22 Title I - Amend #1	1.00
2/10/2022	01-5-3000-22100-400-24300	COMM SVCS LIFE INS ALLENDALE TITLE I	FY22 Title I - Amend #1	1.00
2/10/2022	01-5-2210-21100-010-24300	CURR DEV TRS ADDAMS TITLE I	FY22 Title I - Amend #1	2.00
2/10/2022	01-5-2210-21100-020-24300	BIC CURR DEV TRS TITLE I	FY22 Title I - Amend #1	2.00
2/10/2022	01-5-2210-21100-040-24300	CURR DEV TRS BUTTERWORTH TITLE I	FY22 Title I - Amend #1	2.00
2/10/2022	01-5-2210-21100-070-24300	CURR DEV TRS FRANKLIN TITLE I	FY22 Title I - Amend #1	2.00
2/10/2022	01-5-2210-21100-100-24300	CURR DEV TRS HAMILTON TITLE I	FY22 Title I - Amend #1	2.00
2/10/2022	01-5-2210-21100-120-24300	CURR DEV TRS LINC IRV TITLE I	FY22 Title I - Amend #1	2.00

Date	Account No.	Account Name	Description	Amount
2/10/2022	01-5-2210-21100-130-24300	CURR DEV TRS LOGAN TITLE I	FY22 Title I - Amend #1	2.00
2/10/2022	01-5-2210-21100-170-24300	CURR DEV TRS ROOSEVELT TITLE I	FY22 Title I - Amend #1	2.00
2/10/2022	01-5-2210-21100-190-24300	CURR DEV TRS WASHINGTON TITLE I	FY22 Title I - Amend #1	2.00
2/10/2022	01-5-2210-21100-200-24300	CURR DEV TRS WILLARD TITLE I	FY22 Title I - Amend #1	2.00
2/10/2022	01-5-2210-21100-240-24300	CURR DEV TRS MHS TITLE I	FY22 Title I - Amend #1	2.00
2/10/2022	01-5-2210-21100-270-24300	CURR DEV TRS MHS-CC TITLE I	FY22 Title I - Amend #1	2.00
2/10/2022	01-5-1200-22100-230-24300	WMS SPEC ED LIFE INS TITLE I	FY22 Title I - Amend #1	4.00
2/10/2022	01-5-1200-22100-220-24300	DMS SPEC ED LIFE INS TITLE I	FY22 Title I - Amend #1	5.00
2/10/2022	01-5-2491-21400-010-24300	ADD SUM SCHL ADMIN THIS TITLE I	FY22 Title I - Amend #1	5.00
2/10/2022	01-5-2491-21400-200-24300	WLD SUM SCHL ADMIN THIS TITLE I	FY22 Title I - Amend #1	5.00
2/10/2022	01-5-3700-21600-320-24300	SETON NPPS MEDICARE TITLE I	FY22 Title I - Amend #1	6.00
2/10/2022	01-5-2491-21400-020-24300	BIC Sum Schl Admin THIS Title I	FY22 Title I - Amend #1	6.00
2/10/2022	01-5-2491-21400-040-24300	BTW SUM SCHL ADMIN THIS TITLE I	FY22 Title I - Amend #1	6.00
2/10/2022	01-5-2491-21400-070-24300	FRK SUM SCHL ADMIN THIS TITLE I	FY22 Title I - Amend #1	6.00
2/10/2022	01-5-2491-21400-100-24300	HAM SUM SCHL ADMIN THIS TITLE I	FY22 Title I - Amend #1	6.00
2/10/2022	01-5-2491-21400-120-24300	L-I SUM SCHL ADMIN THIS TITLE I	FY22 Title I - Amend #1	6.00
2/10/2022	01-5-2491-21400-130-24300	LOG SUM SCHL ADMIN THIS TITLE I	FY22 Title I - Amend #1	6.00
2/10/2022	01-5-2491-21400-170-24300	RVL SUM SCHL ADMIN THIS TITLE I	FY22 Title I - Amend #1	6.00
2/10/2022	01-5-2491-21400-190-24300	WAS SUM SCHL ADMIN THIS TITLE I	FY22 Title I - Amend #1	6.00
2/10/2022	01-5-2491-21600-200-24300	WLD SUM SCHL ADMIN MEDICARE TITLE I	FY22 Title I - Amend #1	7.00
2/10/2022	01-5-2491-21600-020-24300	BIC Sum Schl Admin Medicare Title I	FY22 Title I - Amend #1	7.00
2/10/2022	01-5-2491-21600-040-24300	BTW SUM SCHL ADMIN MEDICARE TITLE I	FY22 Title I - Amend #1	7.00
2/10/2022	01-5-2491-21600-070-24300	FRK SUM SCHL ADMIN MEDICARE TITLE I	FY22 Title I - Amend #1	7.00
2/10/2022	01-5-2491-21600-130-24300	LOG SUM SCHL ADMIN MEDICARE TITLE I	FY22 Title I - Amend #1	7.00
2/10/2022	01-5-2491-21600-170-24300	RVL SUM SCHL ADMIN MEDICARE TITLE I	FY22 Title I - Amend #1	7.00
2/10/2022	01-5-2491-21600-190-24300	WAS SUM SCHL ADMIN MEDICARE TITLE I	FY22 Title I - Amend #1	7.00
2/10/2022	01-5-2491-21600-010-24300	ADD SUM SCHL ADMIN MEDICARE TITLE I	FY22 Title I - Amend #1	7.00
2/10/2022	01-5-3000-21600-170-24300	COMM SVCS MED TAX ROOSEVELT TITLE I	FY22 Title I - Amend #1	8.00
2/10/2022	01-5-3000-40000-340-24300	QC CHRISTIAN COMM SVCS SUPPLIES TITLE I	FY22 Title I - Amend #1	8.00
2/10/2022	01-5-2491-21600-100-24300	HAM SUM SCHL ADMIN MEDICARE TITLE I	FY22 Title I - Amend #1	8.00
2/10/2022	01-5-2491-21600-120-24300	L-I SUM SCHL ADMIN MEDICARE TITLE I	FY22 Title I - Amend #1	8.00
2/10/2022	01-5-2211-21400-010-24300	ADD CURR DEV THIS TITLE I	FY22 Title I - Amend #1	10.00
2/10/2022	01-5-2211-21400-020-24300	BIC Curr Dev THIS Title I	FY22 Title I - Amend #1	10.00

Date	Account No.	Account Name	Description	Amount
2/10/2022	01-5-2211-21400-040-24300	BTW CURR DEV THIS TITLE I	FY22 Title I - Amend #1	10.00
2/10/2022	01-5-2211-21400-070-24300	FRK CURR DEV THIS TITLE I	FY22 Title I - Amend #1	10.00
2/10/2022	01-5-2211-21400-200-24300	WLD CURR DEV THIS TITLE I	FY22 Title I - Amend #1	10.00
2/10/2022	01-5-2211-21400-100-24300	HAM CURR DEV THIS TITLE I	FY22 Title I - Amend #1	11.00
2/10/2022	01-5-2211-21400-120-24300	L-I CURR DEV THIS TITLE I	FY22 Title I - Amend #1	11.00
2/10/2022	01-5-2211-21400-130-24300	LOG CURR DEV THIS TITLE I	FY22 Title I - Amend #1	11.00
2/10/2022	01-5-2211-21400-170-24300	RVL CURR DEV THIS TITLE I	FY22 Title I - Amend #1	11.00
2/10/2022	01-5-2211-21400-190-24300	WAS CURR DEV THIS TITLE I	FY22 Title I - Amend #1	11.00
2/10/2022	01-5-3000-40000-360-24300	TEMPLE COMM SVCS SUPPLIES TITLE I	FY22 Title I - Amend #1	11.00
2/10/2022	01-5-2221-21600-010-24300	ADD SUM SCHL MEDIA MEDICARE TITLE I	FY22 Title I - Amend #1	12.00
2/10/2022	01-5-2221-21600-020-24300	BIC Sum Schl Media Medicare Title I	FY22 Title I - Amend #1	12.00
2/10/2022	01-5-2221-21600-040-24300	BTW SUM SCHL MEDIA MEDICARE TITLE I	FY22 Title I - Amend #1	12.00
2/10/2022	01-5-2221-21600-070-24300	FRK SUM SCHL MEDIA MEDICARE TITLE I	FY22 Title I - Amend #1	12.00
2/10/2022	01-5-2221-21600-170-24300	RVL SUM SCHL MEDIA MEDICARE TITLE I	FY22 Title I - Amend #1	12.00
2/10/2022	01-5-2221-21600-190-24300	WAS SUM SCHL MEDIA MEDICARE TITLE I	FY22 Title I - Amend #1	12.00
2/10/2022	01-5-2221-21600-200-24300	WLD SUM SCHL MEDIA MEDICARE TITLE I	FY22 Title I - Amend #1	12.00
2/10/2022	01-5-3000-21600-120-24300	COMM SVCS MED TAX LINC IRV TITLE I	FY22 Title I - Amend #1	12.00
2/10/2022	01-5-2221-21600-100-24300	HAM SUM SCHL MEDIA MEDICARE TITLE I	FY22 Title I - Amend #1	13.00
2/10/2022	01-5-2221-21600-120-24300	L-I SUM SCHL MEDIA MEDICARE TITLE I	FY22 Title I - Amend #1	13.00
2/10/2022	01-5-2221-21600-130-24300	LOG SUM SCHL MEDIA MEDICARE TITLE I	FY22 Title I - Amend #1	13.00
2/10/2022	01-5-2211-21600-200-24300	WLD CURR DEV MEDICARE TITLE I	FY22 Title I - Amend #1	13.00
2/10/2022	01-5-2211-21600-170-24300	RVL CURR DEV MEDICARE TITLE I	FY22 Title I - Amend #1	13.00
2/10/2022	01-5-2211-21600-190-24300	WAS CURR DEV MEDICARE TITLE I	FY22 Title I - Amend #1	13.00
2/10/2022	01-5-2211-21600-010-24300	ADD CURR DEV MEDICARE TITLE I	FY22 Title I - Amend #1	13.00
2/10/2022	01-5-2211-21600-020-24300	BIC Curr Dev Medicare Title I	FY22 Title I - Amend #1	13.00
2/10/2022	01-5-2211-21600-040-24300	BTW CURR DEV MEDICARE TITLE I	FY22 Title I - Amend #1	13.00
2/10/2022	01-5-2211-21600-070-24300	FRK CURR DEV MEDICARE TITLE I	FY22 Title I - Amend #1	13.00
2/10/2022	01-5-2211-21600-120-24300	L-I CURR DEV MEDICARE TITLE I	FY22 Title I - Amend #1	13.00
2/10/2022	01-5-2211-21600-130-24300	LOG CURR DEV MEDICARE TITLE I	FY22 Title I - Amend #1	13.00
2/10/2022	01-5-2211-21600-100-24300	HAM CURR DEV MEDICARE TITLE I	FY22 Title I - Amend #1	14.00
2/10/2022	01-5-3000-21600-400-24300	COMM SVCS MED TAX ALLENDALE TITLE I	FY22 Title I - Amend #1	15.00
2/10/2022	01-5-2210-21600-220-24300	CURR DEV MED TAX DEERE TITLE I	FY22 Title I - Amend #1	19.00
2/10/2022	01-5-2210-21600-230-24300	CURR DEV MED TAX WILSON TITLE I	FY22 Title I - Amend #1	23.00

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Date	Account No.	Account Name	Description	Amount
2/10/2022	01-5-2210-11205-240-24300	CURR DEV CHIS MHS TITLE I	FY22 Title I - Amend #1	26.00
2/10/2022	01-5-2210-11205-270-24300	CURR DEV CHIS MHS -CC TITLE I	FY22 Title I - Amend #1	26.00
2/10/2022	01-5-2210-11205-010-24300	CURR DEV CHIS ADDAMS TITLE I	FY22 Title I - Amend #1	26.00
2/10/2022	01-5-2210-11205-020-24300	BIC CURR DEV CHIS TITLE I	FY22 Title I - Amend #1	26.00
2/10/2022	01-5-2210-11205-040-24300	CURR DEV CHIS BUTTERWORTH TITLE I	FY22 Title I - Amend #1	26.00
2/10/2022	01-5-2210-11205-070-24300	CURR DEV CHIS FRANKLIN TITLE I	FY22 Title I - Amend #1	26.00
2/10/2022	01-5-2210-11205-100-24300	CURR DEV CHIS HAMILTON TITLE I	FY22 Title I - Amend #1	26.00
2/10/2022	01-5-2210-11205-120-24300	CURR DEV CHIS LINC IRV TITLE I	FY22 Title I - Amend #1	26.00
2/10/2022	01-5-2210-11205-130-24300	CURR DEV CHIS LOGAN TITLE I	FY22 Title I - Amend #1	26.00
2/10/2022	01-5-2210-11205-170-24300	CURR DEV CHIS ROOSEVELT TITLE I	FY22 Title I - Amend #1	26.00
2/10/2022	01-5-2210-11205-190-24300	CURR DEV CHIS WASHINGTON TITLE I	FY22 Title I - Amend #1	26.00
2/10/2022	01-5-2210-11205-200-24300	CURR DEV CHIS WILLARD TITLE I	FY22 Title I - Amend #1	26.00
2/10/2022	01-5-2210-11205-220-24300	CURR DEV CHIS DEERE TITLE I	FY22 Title I - Amend #1	26.00
2/10/2022	01-5-2210-11205-230-24300	CURR DEV CHIS WILSON TITLE I	FY22 Title I - Amend #1	26.00
2/10/2022	01-5-3000-21300-170-24300	COMM SVCS OASDI ROOSEVELT TITLE I	FY22 Title I - Amend #1	31.00
2/10/2022	01-5-1200-21400-230-24300	WMS SPECIAL EDUC THIS TITLE I	FY22 Title I - Amend #1	31.00
2/10/2022	01-5-1200-21400-220-24300	DMS SPECIAL EDUC THIS TITLE I	FY22 Title I - Amend #1	32.00
2/10/2022	01-5-2210-21600-320-24300	SETON CURR DEV MEDICARE TITLE I	FY22 Title I - Amend #1	37.00
2/10/2022	01-5-3000-40000-320-24300	COMM SVCS SUPPLIES SETONTITLE I	FY22 Title I - Amend #1	38.00
2/10/2022	01-5-2330-21600-400-24300	SPEC SVCS MED TAX ALLENDALE TITLE I	FY22 Title I - Amend #1	46.00
2/10/2022	01-5-3000-21300-120-24300	COMM SVCS OASDI LINC IRV TITLE I	FY22 Title I - Amend #1	49.00
2/10/2022	01-5-2221-21300-010-24300	ADD SUM SCHL MEDIA OASDI TITLE I	FY22 Title I - Amend #1	52.00
2/10/2022	01-5-2221-21300-020-24300	BIC Sum Schl Media OASDI Title I	FY22 Title I - Amend #1	52.00
2/10/2022	01-5-2221-21300-200-24300	WLD SUM SCHL MEDIA OASDI TITLE I	FY22 Title I - Amend #1	52.00
2/10/2022	01-5-2221-21300-040-24300	BTW SUM SCHL MEDIA OASDI TITLE I	FY22 Title I - Amend #1	53.00
2/10/2022	01-5-2221-21300-070-24300	FRK SUM SCHL MEDIA OASDI TITLE I	FY22 Title I - Amend #1	53.00
2/10/2022	01-5-2221-21300-100-24300	HAM SUM SCHL MEDIA OASDI TITLE I	FY22 Title I - Amend #1	53.00
2/10/2022	01-5-2221-21300-120-24300	L-I SUM SCHL MEDIA OASDI TITLE I	FY22 Title I - Amend #1	53.00
2/10/2022	01-5-2221-21300-130-24300	LOG SUM SCHL MEDIA OASDI TITLE I	FY22 Title I - Amend #1	53.00
2/10/2022	01-5-2221-21300-170-24300	RVL SUM SCHL MEDIA OASDI TITLE I	FY22 Title I - Amend #1	53.00
2/10/2022	01-5-2221-21300-190-24300	WAS SUM SCHL MEDIA OASDI TITLE I	FY22 Title I - Amend #1	53.00
2/10/2022	01-5-2491-21100-010-24300	ADD SUM SCHL ADMIN TRS TITLE I	FY22 Title I - Amend #1	53.00
2/10/2022	01-5-2491-21100-200-24300	WLD SUM SCHL ADMIN TRS TITLE I	FY22 Title I - Amend #1	53.00

Moline-Coal Valley School District No. 40
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Date	Account No.	Account Name	Description	Amount
2/10/2022	01-5-2491-21100-020-24300	BIC Sum Schl Admin TRS Title I	FY22 Title I - Amend #1	54.00
2/10/2022	01-5-2491-21100-040-24300	BTW SUM SCHL ADMIN TRS TITLE I	FY22 Title I - Amend #1	54.00
2/10/2022	01-5-2491-21100-070-24300	FRK SUM SCHL ADMIN TRS TITLE I	FY22 Title I - Amend #1	54.00
2/10/2022	01-5-2491-21100-100-24300	HAM SUM SCHL ADMIN TRS TITLE I	FY22 Title I - Amend #1	54.00
2/10/2022	01-5-2491-21100-120-24300	L-I SUM SCHL ADMIN TRS TITLE I	FY22 Title I - Amend #1	54.00
2/10/2022	01-5-2491-21100-130-24300	LOG SUM SCHL ADMIN TRS TITLE I	FY22 Title I - Amend #1	54.00
2/10/2022	01-5-2491-21100-170-24300	RVL SUM SCHL ADMIN TRS TITLE I	FY22 Title I - Amend #1	54.00
2/10/2022	01-5-2491-21100-190-24300	WAS SUM SCHL ADMIN TRS TITLE I	FY22 Title I - Amend #1	54.00
2/10/2022	01-5-1601-21400-010-24300	ADD SUMR SCHL THIS TITLE I	FY22 Title I - Amend #1	70.00
2/10/2022	01-5-1601-21400-020-24300	BIC Sumr Schl THIS Title I	FY22 Title I - Amend #1	70.00
2/10/2022	01-5-1601-21400-040-24300	BTW SUMR SCHL THIS TITLE I	FY22 Title I - Amend #1	70.00
2/10/2022	01-5-1601-21400-070-24300	FRK SUMR SCHL THIS TITLE I	FY22 Title I - Amend #1	70.00
2/10/2022	01-5-1601-21400-130-24300	LOG SUMR SCHL THIS TITLE I	FY22 Title I - Amend #1	70.00
2/10/2022	01-5-1601-21400-170-24300	RVL SUMR SCHL THIS TITLE I	FY22 Title I - Amend #1	70.00
2/10/2022	01-5-1601-21400-190-24300	WAS SUMR SCHL THIS TITLE I	FY22 Title I - Amend #1	70.00
2/10/2022	01-5-1601-21400-200-24300	WLD SUMR SCHL THIS TITLE I	FY22 Title I - Amend #1	70.00
2/10/2022	01-5-1601-21400-100-24300	HAM SUMR SCHL THIS TITLE I	FY22 Title I - Amend #1	71.00
2/10/2022	01-5-1601-21400-120-24300	L-I SUMR SCHL THIS TITLE I	FY22 Title I - Amend #1	71.00
2/10/2022	01-5-2210-21600-400-24300	ALD CURR DEV MEDICARE TITLE I	FY22 Title I - Amend #1	78.00
2/10/2022	01-5-3000-21300-400-24300	COMM SVCS OASDI ALLENDALE TITLE I	FY22 Title I - Amend #1	78.00
2/10/2022	01-5-1601-21300-010-24300	ADD SUMR SCHL OASDI TITLE I	FY22 Title I - Amend #1	84.00
2/10/2022	01-5-1601-21300-020-24300	BIC Sumr Schl OASDI Title I	FY22 Title I - Amend #1	84.00
2/10/2022	01-5-1601-21300-040-24300	BTW SUMR SCHL OASDI TITLE I	FY22 Title I - Amend #1	84.00
2/10/2022	01-5-1601-21300-070-24300	FRK SUMR SCHL OASDI TITLE I	FY22 Title I - Amend #1	84.00
2/10/2022	01-5-1601-21300-170-24300	RVL SUMR SCHL OASDI TITLE I	FY22 Title I - Amend #1	84.00
2/10/2022	01-5-1601-21300-200-24300	WLD SUMR SCHL OASDI TITLE I	FY22 Title I - Amend #1	84.00
2/10/2022	01-5-1601-21300-190-24300	WAS SUMR SCHL OASDI TITLE I	FY22 Title I - Amend #1	84.00
2/10/2022	01-5-1601-21300-100-24300	HAM SUMR SCHL OASDI TITLE I	FY22 Title I - Amend #1	85.00
2/10/2022	01-5-1601-21300-120-24300	L-I SUMR SCHL OASDI TITLE I	FY22 Title I - Amend #1	85.00
2/10/2022	01-5-1601-21300-130-24300	LOG SUMR SCHL OASDI TITLE I	FY22 Title I - Amend #1	85.00
2/10/2022	01-5-3700-21100-320-24300	SETON NPPS TRS TITLE I	FY22 Title I - Amend #1	92.00
2/10/2022	01-5-1200-21600-220-24300	DMS SPEC ED MEDICARE TITLE I	FY22 Title I - Amend #1	96.00
2/10/2022	01-5-2211-21100-170-24300	RVL CURR DEV TRS TITLE I	FY22 Title I - Amend #1	98.00

Date	Account No.	Account Name	Description	Amount
2/10/2022	01-5-2211-21100-190-24300	WAS CURR DEV TRS TITLE I	FY22 Title I - Amend #1	98.00
2/10/2022	01-5-2211-21100-200-24300	WLD CURR DEV TRS TITLE I	FY22 Title I - Amend #1	98.00
2/10/2022	01-5-2211-21100-010-24300	ADD CURR DEV TRS TITLE I	FY22 Title I - Amend #1	98.00
2/10/2022	01-5-2211-21100-020-24300	BIC Curr Dev TRS Title I	FY22 Title I - Amend #1	98.00
2/10/2022	01-5-2211-21100-040-24300	BTW CURR DEV TRS TITLE I	FY22 Title I - Amend #1	98.00
2/10/2022	01-5-2211-21100-070-24300	FRK CURR DEV TRS TITLE I	FY22 Title I - Amend #1	98.00
2/10/2022	01-5-2211-21100-100-24300	HAM CURR DEV TRS TITLE I	FY22 Title I - Amend #1	98.00
2/10/2022	01-5-2211-21100-120-24300	L-I CURR DEV TRS TITLE I	FY22 Title I - Amend #1	98.00
2/10/2022	01-5-2211-21100-130-24300	LOG CURR DEV TRS TITLE I	FY22 Title I - Amend #1	98.00
2/10/2022	01-5-1250-30001-070-24300	TITLE I INSTR PURCH SVCS DI FRK TITLE I	FY22 Title I - Amend #1	100.00
2/10/2022	01-5-2551-30000-010-24300	ADD SUM SCHL TRANS PURCH SVCS TITLE I	FY22 Title I - Amend #1	100.00
2/10/2022	01-5-2551-30000-020-24300	BIC Sum Schl Trans Purch Svcs Title I	FY22 Title I - Amend #1	100.00
2/10/2022	01-5-2551-30000-040-24300	BTW SUM SCHL TRANS PURCH SVCS TITLE I	FY22 Title I - Amend #1	100.00
2/10/2022	01-5-2551-30000-070-24300	FRK SUM SCHL TRANS PURCH SVCS TITLE I	FY22 Title I - Amend #1	100.00
2/10/2022	01-5-2551-30000-100-24300	HAM SUM SCHL TRANS PURCH SVCS TITLE I	FY22 Title I - Amend #1	100.00
2/10/2022	01-5-2551-30000-120-24300	L-I SUM SCHL TRANS PURCH SVCS TITLE I	FY22 Title I - Amend #1	100.00
2/10/2022	01-5-2551-30000-130-24300	LOG SUM SCHL TRANS PURCH SVCS TITLE I	FY22 Title I - Amend #1	100.00
2/10/2022	01-5-2551-30000-170-24300	RVL SUM SCHL TRANS PURCH SVCS TITLE I	FY22 Title I - Amend #1	100.00
2/10/2022	01-5-2551-30000-190-24300	WAS SUM SCHL TRANS PURCH SVCS TITLE I	FY22 Title I - Amend #1	100.00
2/10/2022	01-5-2551-30000-200-24300	WLD SUM SCHL TRANS PURCH SVCS TITLE I	FY22 Title I - Amend #1	100.00
2/10/2022	01-5-1601-30000-010-24300	ADD SUMR SCHL PURCH SVCS TITLE I	FY22 Title I - Amend #1	100.00
2/10/2022	01-5-1601-30000-020-24300	BIC Sumr Schl Purch Svcs Title I	FY22 Title I - Amend #1	100.00
2/10/2022	01-5-1601-30000-040-24300	BTW SUMR SCHL PURCH SVCS TITLE I	FY22 Title I - Amend #1	100.00
2/10/2022	01-5-1601-30000-070-24300	FRK SUMR SCHL PURCH SVCS TITLE I	FY22 Title I - Amend #1	100.00
2/10/2022	01-5-1601-30000-100-24300	HAM SUMR SCHL PURCH SVCS TITLE I	FY22 Title I - Amend #1	100.00
2/10/2022	01-5-1601-30000-120-24300	L-I SUMR SCHL PURCH SVCS TITLE I	FY22 Title I - Amend #1	100.00
2/10/2022	01-5-1601-30000-130-24300	LOG SUMR SCHL PURCH SVCS TITLE I	FY22 Title I - Amend #1	100.00
2/10/2022	01-5-1601-30000-170-24300	RVL SUMR SCHL PURCH SVCS TITLE I	FY22 Title I - Amend #1	100.00
2/10/2022	01-5-1601-30000-190-24300	WAS SUMR SCHL PURCH SVCS TITLE I	FY22 Title I - Amend #1	100.00
2/10/2022	01-5-1601-30000-200-24300	WLD SUMR SCHL PURCH SVCS TITLE I	FY22 Title I - Amend #1	100.00
2/10/2022	01-5-1200-21600-230-24300	WMS SPEC ED MEDICARE TITLE I	FY22 Title I - Amend #1	105.00
2/10/2022	01-5-1601-21600-010-24300	ADD SUMR SCHL MEDICARE TITLE I	FY22 Title I - Amend #1	106.00
2/10/2022	01-5-1601-21600-020-24300	BIC Sumr Schl Medicare Title I	FY22 Title I - Amend #1	106.00

Date	Account No.	Account Name	Description	Amount
2/10/2022	01-5-1601-21600-040-24300	BTW SUMR SCHL MEDICARE TITLE I	FY22 Title I - Amend #1	106.00
2/10/2022	01-5-1601-21600-190-24300	WAS SUMR SCHL MEDICARE TITLE I	FY22 Title I - Amend #1	107.00
2/10/2022	01-5-1601-21600-070-24300	FRK SUMR SCHL MEDICARE TITLE I	FY22 Title I - Amend #1	107.00
2/10/2022	01-5-1601-21600-100-24300	HAM SUMR SCHL MEDICARE TITLE I	FY22 Title I - Amend #1	107.00
2/10/2022	01-5-1601-21600-120-24300	L-I SUMR SCHL MEDICARE TITLE I	FY22 Title I - Amend #1	107.00
2/10/2022	01-5-1601-21600-130-24300	LOG SUMR SCHL MEDICARE TITLE I	FY22 Title I - Amend #1	107.00
2/10/2022	01-5-1601-21600-170-24300	RVL SUMR SCHL MEDICARE TITLE I	FY22 Title I - Amend #1	107.00
2/10/2022	01-5-1601-21600-200-24300	WLD SUMR SCHL MEDICARE TITLE I	FY22 Title I - Amend #1	107.00
2/10/2022	01-5-2221-21200-010-24300	ADD SUM SCHL MEDIA IMRF TITLE I	FY22 Title I - Amend #1	111.00
2/10/2022	01-5-2221-21200-020-24300	BIC Sum Schl Media IMRF Title I	FY22 Title I - Amend #1	111.00
2/10/2022	01-5-2221-21200-040-24300	BTW SUM SCHL MEDIA IMRF TITLE I	FY22 Title I - Amend #1	111.00
2/10/2022	01-5-2221-21200-070-24300	FRK SUM SCHL MEDIA IMRF TITLE I	FY22 Title I - Amend #1	111.00
2/10/2022	01-5-2221-21200-200-24300	WLD SUM SCHL MEDIA IMRF TITLE I	FY22 Title I - Amend #1	111.00
2/10/2022	01-5-2221-21200-100-24300	HAM SUM SCHL MEDIA IMRF TITLE I	FY22 Title I - Amend #1	112.00
2/10/2022	01-5-2221-21200-120-24300	L-I SUM SCHL MEDIA IMRF TITLE I	FY22 Title I - Amend #1	112.00
2/10/2022	01-5-2221-21200-130-24300	LOG SUM SCHL MEDIA IMRF TITLE I	FY22 Title I - Amend #1	112.00
2/10/2022	01-5-2221-21200-170-24300	RVL SUM SCHL MEDIA IMRF TITLE I	FY22 Title I - Amend #1	112.00
2/10/2022	01-5-2221-21200-190-24300	WAS SUM SCHL MEDIA IMRF TITLE I	FY22 Title I - Amend #1	112.00
2/10/2022	01-5-1250-21400-240-24300	INSTRCT THIS MHS TITLE I	FY22 Title I - Amend #1	129.00
2/10/2022	01-5-3000-21200-400-24300	COMM SVCS IMRF ALLENDALE TITLE I	FY22 Title I - Amend #1	168.00
2/10/2022	01-5-1601-21200-010-24300	ADD SUMR SCHL IMRF TITLE I	FY22 Title I - Amend #1	178.00
2/10/2022	01-5-1601-21200-020-24300	BIC Sumr Schl IMRF Title I	FY22 Title I - Amend #1	178.00
2/10/2022	01-5-1601-21200-040-24300	BTW SUMR SCHL IMRF TITLE I	FY22 Title I - Amend #1	178.00
2/10/2022	01-5-1601-21200-070-24300	FRK SUMR SCHL IMRF TITLE I	FY22 Title I - Amend #1	178.00
2/10/2022	01-5-1601-21200-190-24300	WAS SUMR SCHL IMRF TITLE I	FY22 Title I - Amend #1	178.00
2/10/2022	01-5-1601-21200-200-24300	WLD SUMR SCHL IMRF TITLE I	FY22 Title I - Amend #1	178.00
2/10/2022	01-5-1601-21200-100-24300	HAM SUMR SCHL IMRF TITLE I	FY22 Title I - Amend #1	179.00
2/10/2022	01-5-1601-21200-120-24300	L-I SUMR SCHL IMRF TITLE I	FY22 Title I - Amend #1	179.00
2/10/2022	01-5-1601-21200-130-24300	LOG SUMR SCHL IMRF TITLE I	FY22 Title I - Amend #1	179.00
2/10/2022	01-5-1601-21200-170-24300	RVL SUMR SCHL IMRF TITLE I	FY22 Title I - Amend #1	179.00
2/10/2022	01-5-2230-30000-270-24300	MHSCC ASSESS & TEST PURCH SVCS TITLE I	FY22 Title I - Amend #1	199.00
2/10/2022	01-5-3000-30000-270-24300	COMM SVCS PURCH SVCS MHS-CC TITLE I	FY22 Title I - Amend #1	199.00
2/10/2022	01-5-3000-40000-270-24300	COMM SVCS SUPPLIES MHS-CC TITLE I	FY22 Title I - Amend #1	224.00

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Date	Account No.	Account Name	Description	Amount
2/10/2022	01-5-1250-21600-240-24300	INSTRCT MED TAX MHS TITLE I	FY22 Title I - Amend #1	245.00
2/10/2022	01-5-3700-30000-320-24300	NPPS PURCH SVCS SETO TITLE I	FY22 Title I - Amend #1	250.00
2/10/2022	01-5-2210-30000-190-24300	CURR DEV PURCH SVCS WASHINGTON TITLE I	FY22 Title I - Amend #1	251.00
2/10/2022	01-5-2210-21100-220-24300	CURR DEV TRS DEERE TITLE I	FY22 Title I - Amend #1	270.00
2/10/2022	01-5-2210-21100-230-24300	CURR DEV TRS WILSON TITLE I	FY22 Title I - Amend #1	327.00
2/10/2022	01-5-3000-40000-400-24300	ALL COMM SVCS SUPPLIES TITLE I	FY22 Title I - Amend #1	332.00
2/10/2022	01-5-3700-11205-320-24300	NPPS CHI SETON TITLE I	FY22 Title I - Amend #1	417.00
2/10/2022	01-5-2210-30000-130-24300	CURR DEV PURCH SVCS LOGAN TITLE I	FY22 Title I - Amend #1	430.00
2/10/2022	01-5-3000-12511-170-24300	RVL PARENT COORD TITLE I	FY22 Title I - Amend #1	481.00
2/10/2022	01-5-2491-11304-010-24300	ADD SUM SCHL ADMIN COORDINATOR TITLE I	FY22 Title I - Amend #1	495.00
2/10/2022	01-5-2491-11304-020-24300	BIC Sum Schl Admin Coordinator Title I	FY22 Title I - Amend #1	495.00
2/10/2022	01-5-2491-11304-040-24300	BTW SUM SCHL ADMIN COORDINATOR TITLE I	FY22 Title I - Amend #1	495.00
2/10/2022	01-5-2491-11304-070-24300	FRK SUM SCHL ADMIN COORDINATOR TITLE I	FY22 Title I - Amend #1	495.00
2/10/2022	01-5-2491-11304-100-24300	HAM SUM SCHL ADMIN COORDINATOR TITLE I	FY22 Title I - Amend #1	495.00
2/10/2022	01-5-2491-11304-120-24300	L-I SUM SCHL ADMIN COORDINATOR TITLE I	FY22 Title I - Amend #1	495.00
2/10/2022	01-5-2491-11304-130-24300	LOG SUM SCHL ADMIN COORDINATOR TITLE I	FY22 Title I - Amend #1	495.00
2/10/2022	01-5-2491-11304-170-24300	RVL SUM SCHL ADMIN COORDINATOR TITLE I	FY22 Title I - Amend #1	495.00
2/10/2022	01-5-2491-11304-190-24300	WAS SUM SCHL ADMIN COORDINATOR TITLE I	FY22 Title I - Amend #1	495.00
2/10/2022	01-5-2491-11304-200-24300	WLD SUM SCHL ADMIN COORDINATOR TITLE I	FY22 Title I - Amend #1	495.00
2/10/2022	01-5-2230-30000-200-24300	TEST&ASSESS PURCH SVCS WILLARD TITLE I	FY22 Title I - Amend #1	562.00
2/10/2022	01-5-3000-30000-200-24300	COMM SVCS PURCH SVCS WILLARD TITLE I	FY22 Title I - Amend #1	562.00
2/10/2022	01-5-2230-30000-040-24300	TEST&ASSESS PURCH SVCS BUTTERWORTH TITL	FY22 Title I - Amend #1	623.00
2/10/2022	01-5-3000-30000-040-24300	COMM SVCS PURCH SVCS BUTTERWORTH TITLE	FY22 Title I - Amend #1	623.00
2/10/2022	01-5-3000-21200-040-24300	COMM SVCS IMRF BUTTERWORTH TITLE I	FY22 Title I - Amend #1	646.00
2/10/2022	01-5-1601-21100-010-24300	ADD SUMR SCHL TRS TITLE I	FY22 Title I - Amend #1	653.00
2/10/2022	01-5-1601-21100-020-24300	BIC Sumr Schl TRS Title I	FY22 Title I - Amend #1	653.00
2/10/2022	01-5-1601-21100-040-24300	BTW SUMR SCHL TRS TITLE I	FY22 Title I - Amend #1	653.00
2/10/2022	01-5-1601-21100-070-24300	FRK SUMR SCHL TRS TITLE I	FY22 Title I - Amend #1	653.00
2/10/2022	01-5-1601-21100-200-24300	WLD SUMR SCHL TRS TITLE I	FY22 Title I - Amend #1	653.00
2/10/2022	01-5-1601-21100-100-24300	HAM SUMR SCHL TRS TITLE I	FY22 Title I - Amend #1	654.00
2/10/2022	01-5-1601-21100-120-24300	L-I SUMR SCHL TRS TITLE I	FY22 Title I - Amend #1	654.00
2/10/2022	01-5-1601-21100-130-24300	LOG SUMR SCHL TRS TITLE I	FY22 Title I - Amend #1	654.00
2/10/2022	01-5-1601-21100-170-24300	RVL SUMR SCHL TRS TITLE I	FY22 Title I - Amend #1	654.00

Date	Account No.	Account Name	Description	Amount
2/10/2022	01-5-1601-21100-190-24300	WAS SUMR SCHL TRS TITLE I	FY22 Title I - Amend #1	654.00
2/10/2022	01-5-2330-21100-400-24300	ALD SPEC SVCS TRS TITLE I	FY22 Title I - Amend #1	683.00
2/10/2022	01-5-2230-30000-070-24300	TEST&ASSESS PURCH SVCS FRANKLIN TITLE I	FY22 Title I - Amend #1	691.00
2/10/2022	01-5-2230-30000-190-24300	TEST&ASSESS PURCH SVCS WASHINGTON TITLE	FY22 Title I - Amend #1	691.00
2/10/2022	01-5-3000-30000-070-24300	COMM SVCS PURCH SVCS FRANKLIN TITLE I	FY22 Title I - Amend #1	691.00
2/10/2022	01-5-3000-30000-190-24300	COMM SVCS PURCH SVCS WASHINGTON TITLE I	FY22 Title I - Amend #1	691.00
2/10/2022	01-5-2220-30000-270-24300	MCC Libr/AV Svcs Purch Svcs Title I	FY22 Title I - Amend #1	740.00
2/10/2022	01-5-1601-40000-100-24300	HAM SUMR SCHL SUPPLIES TITLE I	FY22 Title I - Amend #1	750.00
2/10/2022	01-5-1601-40000-120-24300	L-I SUMR SCHL SUPPLIES TITLE I	FY22 Title I - Amend #1	750.00
2/10/2022	01-5-1601-40000-130-24300	LOG SUMR SCHL SUPPLIES TITLE I	FY22 Title I - Amend #1	750.00
2/10/2022	01-5-1601-40000-170-24300	RVL SUMR SCHL SUPPLIES TITLE I	FY22 Title I - Amend #1	750.00
2/10/2022	01-5-1601-40000-190-24300	WAS SUMR SCHL SUPPLIES TITLE I	FY22 Title I - Amend #1	750.00
2/10/2022	01-5-1601-40000-200-24300	WLD SUMR SCHL SUPPLIES TITLE I	FY22 Title I - Amend #1	750.00
2/10/2022	01-5-1601-40000-010-24300	ADD SUMR SCHL SUPPLIES TITLE I	FY22 Title I - Amend #1	750.00
2/10/2022	01-5-1601-40000-020-24300	BIC Sumr Schl Supplies Title I	FY22 Title I - Amend #1	750.00
2/10/2022	01-5-1601-40000-040-24300	BTW SUMR SCHL SUPPLIES TITLE I	FY22 Title I - Amend #1	750.00
2/10/2022	01-5-1601-40000-070-24300	FRK SUMR SCHL SUPPLIES TITLE I	FY22 Title I - Amend #1	750.00
2/10/2022	01-5-2230-30000-010-24300	TEST&ASSESS PURCH SVCS ADDAMS TITLE I	FY22 Title I - Amend #1	759.00
2/10/2022	01-5-3000-30000-010-24300	COMM SVCS PURCH SVCS ADDAMS TITLE I	FY22 Title I - Amend #1	759.00
2/10/2022	01-5-2230-30000-020-24300	BIC TEST&ASSESS PURCH SVCS TITLE I	FY22 Title I - Amend #1	773.00
2/10/2022	01-5-3000-30000-020-24300	BIC COMM SVCS PURCH SVCS TITLE I	FY22 Title I - Amend #1	773.00
2/10/2022	01-5-3000-12511-120-24300	L-I PARENT COORD TITLE I	FY22 Title I - Amend #1	782.00
2/10/2022	01-5-2210-30000-040-24300	CURR DEV PURCH SVCS BUTTERWORTH TITLE I	FY22 Title I - Amend #1	789.00
2/10/2022	01-5-2230-30000-130-24300	TEST&ASSESS PURCH SVCS LOGAN TITLE I	FY22 Title I - Amend #1	798.00
2/10/2022	01-5-3000-30000-130-24300	COMM SVCS PURCH SVCS LOGAN TITLE I	FY22 Title I - Amend #1	798.00
2/10/2022	01-5-3700-40000-340-24300	NPPS SUPPLIES QC CHRISTIAN TITLE I	FY22 Title I - Amend #1	802.00
2/10/2022	01-5-2230-30000-120-24300	TEST&ASSESS PURCH SVCS LINC IRV TITLE I	FY22 Title I - Amend #1	847.00
2/10/2022	01-5-3000-30000-120-24300	COMM SVCS PURCH SVCS LINC IRV TITLE I	FY22 Title I - Amend #1	847.00
2/10/2022	01-5-2221-12506-010-24300	ADD SUM SCHL LAB MGRS TITLE I	FY22 Title I - Amend #1	850.00
2/10/2022	01-5-2221-12506-020-24300	BIC Sum Schl Media Lab Mgrs Title I	FY22 Title I - Amend #1	850.00
2/10/2022	01-5-2221-12506-040-24300	BTW SUM SCHL LAB MGRS TITLE I	FY22 Title I - Amend #1	850.00
2/10/2022	01-5-2221-12506-070-24300	FRK SUM SCHL LAB MGRS TITLE I	FY22 Title I - Amend #1	850.00
2/10/2022	01-5-2221-12506-100-24300	HAM SUM SCHL LAB MGRS TITLE I	FY22 Title I - Amend #1	850.00

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Date	Account No.	Account Name	Description	Amount
2/10/2022	01-5-2221-12506-120-24300	L-I SUM SCHL LAB MGRS TITLE I	FY22 Title I - Amend #1	850.00
2/10/2022	01-5-2221-12506-130-24300	LOG SUM SCHL LAB MGRS TITLE I	FY22 Title I - Amend #1	850.00
2/10/2022	01-5-2221-12506-170-24300	RVL SUM SCHL LAB MGRS TITLE I	FY22 Title I - Amend #1	850.00
2/10/2022	01-5-2221-12506-190-24300	WAS SUM SCHL LAB MGRS TITLE I	FY22 Title I - Amend #1	850.00
2/10/2022	01-5-2221-12506-200-24300	WLD SUM SCHL LAB MGRS TITLE I	FY22 Title I - Amend #1	850.00
2/10/2022	01-5-1250-30001-200-24300	TITLE I INSTR PURCH SVCS DI WLD TITLE I	FY22 Title I - Amend #1	852.00
2/10/2022	01-5-2211-11200-040-24300	BTW SUMR SCHL PD TEACHER TITLE I	FY22 Title I - Amend #1	900.00
2/10/2022	01-5-2211-11200-070-24300	FRK SUMR SCHL PD TEACHER TITLE I	FY22 Title I - Amend #1	900.00
2/10/2022	01-5-2211-11200-100-24300	HAM SUMR SCHL PD TEACHER TITLE I	FY22 Title I - Amend #1	900.00
2/10/2022	01-5-2211-11200-120-24300	L-I SUMR SCHL PD TEACHER TITLE I	FY22 Title I - Amend #1	900.00
2/10/2022	01-5-2211-11200-130-24300	LOG SUMR SCHL PD TEACHER TITLE I	FY22 Title I - Amend #1	900.00
2/10/2022	01-5-2211-11200-170-24300	RVL SUMR SCHL PD TEACHER TITLE I	FY22 Title I - Amend #1	900.00
2/10/2022	01-5-2211-11200-200-24300	WLD SUMR SCHL PD TEACHER TITLE I	FY22 Title I - Amend #1	900.00
2/10/2022	01-5-2211-11200-190-24300	WAS SUMR SCHL PD TEACHER TITLE I	FY22 Title I - Amend #1	900.00
2/10/2022	01-5-2211-11200-010-24300	ADD SUMR SCHL PD TEACHER TITLE I	FY22 Title I - Amend #1	900.00
2/10/2022	01-5-2211-11200-020-24300	BIC Curr Dev Teacher Title I	FY22 Title I - Amend #1	900.00
2/10/2022	01-5-2210-30000-070-24300	CURR DEV PURCH SVCS FRANKLIN TITLE I	FY22 Title I - Amend #1	908.00
2/10/2022	01-5-2210-30000-010-24300	CURR DEV PURCH SVCS ADDAMS TITLE I	FY22 Title I - Amend #1	908.00
2/10/2022	01-5-2210-30000-270-24300	CURR DEV PURCH SVCS MHS-CC TITLE I	FY22 Title I - Amend #1	968.00
2/10/2022	01-5-2220-30000-020-24300	BIC Libr/AV Svcs Purch Svcs Title I	FY22 Title I - Amend #1	983.00
2/10/2022	01-5-2330-33200-400-24300	ALD SPEC SVCS MILEAGE TITLE I	FY22 Title I - Amend #1	1,000.00
2/10/2022	01-5-2220-30000-010-24300	ADD Libr/AV Svcs Purch Svcs Title I	FY22 Title I - Amend #1	1,001.00
2/10/2022	01-5-2210-30000-020-24300	BIC CURR DEV PURCH SVCS TITLE I	FY22 Title I - Amend #1	1,028.00
2/10/2022	01-5-2230-30000-170-24300	TEST&ASSESS PURCH SVCS ROOSEVELT TITLE	FY22 Title I - Amend #1	1,059.00
2/10/2022	01-5-3000-30000-170-24300	COMM SVCS PURCH SVCS ROOSEVELT TITLE I	FY22 Title I - Amend #1	1,059.00
2/10/2022	01-5-1200-22200-230-24300	WMS SPEC ED HEALTH INS TITLE I	FY22 Title I - Amend #1	1,066.00
2/10/2022	01-5-2220-30000-070-24300	FRK Libr/AV Svcs Purch Svcs Title I	FY22 Title I - Amend #1	1,091.00
2/10/2022	01-5-2220-30000-190-24300	WSH Libr/AV Svcs Purch Svcs Title I	FY22 Title I - Amend #1	1,091.00
2/10/2022	01-5-1200-22200-220-24300	DMS SPEC ED HEALTH INS TITLE I	FY22 Title I - Amend #1	1,142.00
2/10/2022	01-5-1250-30001-130-24300	TITLE I INSTR PURCH SVCS DI LOG TITLE I	FY22 Title I - Amend #1	1,155.00
2/10/2022	01-5-2210-21100-400-24300	ALD CURR DEV TRS TITLE I	FY22 Title I - Amend #1	1,171.00
2/10/2022	01-5-2220-30000-040-24300	BTW Libr/AV Svcs Purch Svcs Title I	FY22 Title I - Amend #1	1,181.00
2/10/2022	01-5-2210-30000-200-24300	CURR DEV PURCH SVCS WILLARD TITLE I	FY22 Title I - Amend #1	1,207.00

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Date	Account No.	Account Name	Description	Amount
2/10/2022	01-5-2210-11200-220-24300	CURR DEV TEACHERS DEERE TITLE I	FY22 Title I - Amend #1	1,214.00
2/10/2022	01-5-2220-30000-100-24300	HAM Libr/AV Svcs Purch Svcs Title I	FY22 Title I - Amend #1	1,241.00
2/10/2022	01-5-1250-30001-100-24300	TITLE I INSTR PURCH SVCS DI HAM TITLE I	FY22 Title I - Amend #1	1,250.00
2/10/2022	01-5-2220-30000-200-24300	WLD Libr/AV Svcs Purch Svcs Title I	FY22 Title I - Amend #1	1,260.00
2/10/2022	01-5-2210-40000-240-24300	CURR DEV SUPPLIES MHS TITLE I	FY22 Title I - Amend #1	1,275.00
2/10/2022	01-5-3000-11500-400-24300	COMM SVCS ADMIN ASST ALLENDALE TITLE I	FY22 Title I - Amend #1	1,278.00
2/10/2022	01-5-2210-40000-220-24300	CURR DEV SUPPLIES DEERE TITLE I	FY22 Title I - Amend #1	1,300.00
2/10/2022	01-5-2210-40000-230-24300	CURR DEV SUPPLIES WILSON TITLE I	FY22 Title I - Amend #1	1,300.00
2/10/2022	01-5-2210-40000-100-24300	CURR DEV SUPPLIES HAMILTON TITLE I	FY22 Title I - Amend #1	1,325.00
2/10/2022	01-5-1601-12500-010-24300	ADD SUMR SCHL PARAS TITLE I	FY22 Title I - Amend #1	1,360.00
2/10/2022	01-5-1601-12500-020-24300	BIC Sumr Schl Paras Title I	FY22 Title I - Amend #1	1,360.00
2/10/2022	01-5-1601-12500-040-24300	BTW SUMR SCHL PARAS TITLE I	FY22 Title I - Amend #1	1,360.00
2/10/2022	01-5-1601-12500-070-24300	FRK SUMR SCHL PARAS TITLE I	FY22 Title I - Amend #1	1,360.00
2/10/2022	01-5-1601-12500-100-24300	HAM SUMR SCHL PARAS TITLE I	FY22 Title I - Amend #1	1,360.00
2/10/2022	01-5-1601-12500-120-24300	L-I SUMR SCHL PARAS TITLE I	FY22 Title I - Amend #1	1,360.00
2/10/2022	01-5-1601-12500-130-24300	LOG SUMR SCHL PARAS TITLE I	FY22 Title I - Amend #1	1,360.00
2/10/2022	01-5-1601-12500-170-24300	RVL SUMR SCHL PARAS TITLE I	FY22 Title I - Amend #1	1,360.00
2/10/2022	01-5-1601-12500-190-24300	WAS SUMR SCHL PARAS TITLE I	FY22 Title I - Amend #1	1,360.00
2/10/2022	01-5-1601-12500-200-24300	WLD SUMR SCHL PARAS TITLE I	FY22 Title I - Amend #1	1,360.00
2/10/2022	01-5-2210-40000-120-24300	CURR DEV SUPPLIES LINC IRV TITLE I	FY22 Title I - Amend #1	1,375.00
2/10/2022	01-5-2210-40000-130-24300	CURR DEV SUPPLIES LOGAN TITLE I	FY22 Title I - Amend #1	1,375.00
2/10/2022	01-5-2210-40000-270-24300	CURR DEV SUPPLIES MHS-CC TITLE I	FY22 Title I - Amend #1	1,375.00
2/10/2022	01-5-2210-40000-400-24300	ALL CURR DEV SUPPLIES TITLE I	FY22 Title I - Amend #1	1,375.00
2/10/2022	01-5-2220-30000-120-24300	L-I Libr/AV Svcs Purch Svcs Title I	FY22 Title I - Amend #1	1,385.00
2/10/2022	01-5-2210-40000-010-24300	CURR DEV SUPPLIES ADDAMS TITLE I	FY22 Title I - Amend #1	1,400.00
2/10/2022	01-5-2210-40000-020-24300	BIC CURR DEV SUPPLIES TITLE I	FY22 Title I - Amend #1	1,400.00
2/10/2022	01-5-2210-40000-040-24300	CURR DEV SUPPLIES BUTTERWORTH TITLE I	FY22 Title I - Amend #1	1,400.00
2/10/2022	01-5-2210-40000-070-24300	CURR DEV SUPPLIES FRANKLIN TITLE I	FY22 Title I - Amend #1	1,400.00
2/10/2022	01-5-2210-40000-170-24300	CURR DEV SUPPLIES ROOSEVELT TITLE I	FY22 Title I - Amend #1	1,400.00
2/10/2022	01-5-2210-40000-190-24300	CURR DEV SUPPLIES WASHINGTON TITLE I	FY22 Title I - Amend #1	1,400.00
2/10/2022	01-5-2210-40000-200-24300	CURR DEV SUPPLIES WILLARD TITLE I	FY22 Title I - Amend #1	1,400.00
2/10/2022	01-5-2210-11200-230-24300	CURR DEV TEACHERS WILSON TITLE I	FY22 Title I - Amend #1	1,422.00
2/10/2022	01-5-1256-50000-040-24300	BTW ED TECH CAP OUTLAY TITLE I	FY22 Title I - Amend #1	1,441.00

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Date	Account No.	Account Name	Description	Amount
2/10/2022	01-5-1200-21100-220-24300	DMS SPECIAL EDUC TRS TITLE I	FY22 Title I - Amend #1	1,449.00
2/10/2022	01-5-2220-30000-130-24300	LOG Libr/AV Svcs Purch Svcs Title I	FY22 Title I - Amend #1	1,450.00
2/10/2022	01-5-1200-21100-230-24300	WMS SPECIAL EDUC TRS TITLE I	FY22 Title I - Amend #1	1,591.00
2/10/2022	01-5-2220-30000-170-24300	RVL Libr/AV Svcs Purch Svcs Title I	FY22 Title I - Amend #1	1,607.00
2/10/2022	01-5-1250-40001-170-24300	TITLE I INSTR SUPPLIES DISC RVL TITLE I	FY22 Title I - Amend #1	1,633.00
2/10/2022	01-5-2230-30000-100-24300	TEST&ASSESS PURCH SVCS HAMILTON TITLE I	FY22 Title I - Amend #1	1,716.00
2/10/2022	01-5-3000-30000-100-24300	COMM SVCS PURCH SVCS HAMILTON TITLE I	FY22 Title I - Amend #1	1,716.00
2/10/2022	01-5-3000-40000-120-24300	COMM SVCS SUPPLIES LINC IRV TITLE I	FY22 Title I - Amend #1	1,747.00
2/10/2022	01-5-1250-40001-040-24300	TITLE I INSTR SUPPLIES DISC BTW TITLE I	FY22 Title I - Amend #1	1,855.00
2/10/2022	01-5-3000-40000-020-24300	BIC COMM SVCS SUPPLIES TITLE I	FY22 Title I - Amend #1	1,922.00
2/10/2022	01-5-1250-40001-200-24300	TITLE I INSTR SUPPLIES DISC WLD TITLE I	FY22 Title I - Amend #1	1,940.00
2/10/2022	01-5-3000-40000-010-24300	COMM SVCS SUPPLIES ADDAMS TITLE I	FY22 Title I - Amend #1	1,941.00
2/10/2022	01-5-4120-32500-220-24300	DMS PMTS OTHR GOV EQUIP RENTALS TITLE I	FY22 Title I - Amend #1	2,000.00
2/10/2022	01-5-3000-40000-070-24300	COMM SVCS SUPPLIES FRANKLIN TITLE I	FY22 Title I - Amend #1	2,037.00
2/10/2022	01-5-2230-30000-220-24300	DMS ASSESS & TEST PURCH SVCS TITLE I	FY22 Title I - Amend #1	2,139.00
2/10/2022	01-5-3000-30000-220-24300	COMM SVCS PURCH SVCS DEERE TITLE I	FY22 Title I - Amend #1	2,139.00
2/10/2022	01-5-1250-50001-200-24300	WLD DISC CAPITAL OUTLAY TITLE I	FY22 Title I - Amend #1	2,189.00
2/10/2022	01-5-3000-40000-200-24300	COMM SVCS SUPPLIES WILLARD TITLE I	FY22 Title I - Amend #1	2,217.00
2/10/2022	01-5-2210-30000-120-24300	CURR DEV PURCH SVCS LINC IRV TITLE I	FY22 Title I - Amend #1	2,310.00
2/10/2022	01-5-2230-30000-230-24300	WMS ASSESS & TEST PURCH SVCS TITLE I	FY22 Title I - Amend #1	2,427.00
2/10/2022	01-5-3000-30000-230-24300	COMM SVCS PURCH SVCS WILSON TITLE I	FY22 Title I - Amend #1	2,427.00
2/10/2022	01-5-3000-40000-170-24300	COMM SVCS SUPPLIES ROOSEVELT TITLE I	FY22 Title I - Amend #1	2,445.00
2/10/2022	01-5-1250-50001-100-24300	HAM DISC CAPITAL OUTLAY TITLE I	FY22 Title I - Amend #1	2,489.00
2/10/2022	01-5-2210-11205-320-24300	SETON CURR DEV CERTIFIED HOU TITLE I	FY22 Title I - Amend #1	2,499.00
2/10/2022	01-5-4120-32500-270-24300	MCC Pmts Othr Gov Equip Rentals Title I	FY22 Title I - Amend #1	2,500.00
2/10/2022	01-5-1250-30001-170-24300	TITLE I INSTR PURCH SVCS DI RVL TITLE I	FY22 Title I - Amend #1	2,515.00
2/10/2022	01-5-3000-40000-130-24300	COMM SVCS SUPPLIES LOGAN TITLE I	FY22 Title I - Amend #1	2,888.00
2/10/2022	01-5-3000-40000-190-24300	COMM SVCS SUPPLIES WASHINGTON TITLE I	FY22 Title I - Amend #1	2,922.00
2/10/2022	01-5-1250-40001-230-24300	TITLE I INSTR SUPPLIES DISC WMS TITLE I	FY22 Title I - Amend #1	2,985.00
2/10/2022	01-5-1250-30000-230-24300	TITLE I INSTR PURCH SVCS WMS TITLE I	FY22 Title I - Amend #1	3,000.00
2/10/2022	01-5-3700-40000-320-24300	NPPS SUPPLIES SETO TITLE I	FY22 Title I - Amend #1	3,040.00
2/10/2022	01-5-3000-40000-040-24300	COMM SVCS SUPPLIES BUTTERWORTH TITLE I	FY22 Title I - Amend #1	3,071.00
2/10/2022	01-5-2330-10200-400-24300	ALD ASST SUPT SPECIAL SVCS TITLE I	FY22 Title I - Amend #1	3,126.00

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Date	Account No.	Account Name	Description	Amount
2/10/2022	01-5-2220-30000-220-24300	DMS Libr/AV Svcs Purch Svcs Title I	FY22 Title I - Amend #1	3,186.00
2/10/2022	01-5-2220-30000-230-24300	WMS Libr/AV Svcs Purch Svcs Title I	FY22 Title I - Amend #1	3,307.00
2/10/2022	01-5-2220-30000-240-24300	MHS Libr/AV Svcs Purch Svcs Title I	FY22 Title I - Amend #1	3,477.00
2/10/2022	01-5-1802-30000-200-24300	WLD BILINGUAL PURCH SVCS TITLE I	FY22 Title I - Amend #1	3,691.00
2/10/2022	01-5-1250-21100-240-24300	INSTRCT TRS MHS TITLE I	FY22 Title I - Amend #1	3,692.00
2/10/2022	01-5-4120-32500-240-24300	MHS PMTS OTHR GOV RENTALS TITLE I	FY22 Title I - Amend #1	4,000.00
2/10/2022	01-5-4120-32500-230-24300	WMS PMTS OTHR GOV RENTALS TITLE I	FY22 Title I - Amend #1	4,000.00
2/10/2022	01-5-1250-40001-020-24300	BIC Instr Supplies Disc Title I	FY22 Title I - Amend #1	4,195.00
2/10/2022	01-5-1256-50000-200-24300	WLD ED TECH CAP OUTLAY TITLE I	FY22 Title I - Amend #1	4,800.00
2/10/2022	01-5-1802-30000-040-24300	BTW BILINGUAL PURCH SVCS TITLE I	FY22 Title I - Amend #1	4,849.00
2/10/2022	01-5-1802-40001-120-24300	L-I BILINGUAL SUPPLIES DISC TITLE I	FY22 Title I - Amend #1	5,000.00
2/10/2022	01-5-3700-50000-360-24300	Temple NPPS Cap Outlay Title I	FY22 Title I - Amend #1	5,200.00
2/10/2022	01-5-2210-10300-400-24300	ALD CURR DEV DIRECTOR TITLE I	FY22 Title I - Amend #1	5,381.00
2/10/2022	01-5-1250-50001-070-24300	FRK Instr Capital Outlay Disc Title I	FY22 Title I - Amend #1	5,500.00
2/10/2022	01-5-1802-30000-130-24300	LOG BILINGUAL PURCH SVCS TITLE I	FY22 Title I - Amend #1	5,666.00
2/10/2022	01-5-3000-30000-240-24300	COMM SVCS PURCH SVCS MHS TITLE I	FY22 Title I - Amend #1	5,716.00
2/10/2022	01-5-1250-50001-230-24300	WMS Instr Capital Outlay Disc Title I	FY22 Title I - Amend #1	5,958.00
2/10/2022	01-5-1601-11200-010-24300	ADD SUMR SCHL TEACHER TITLE I	FY22 Title I - Amend #1	6,000.00
2/10/2022	01-5-1601-11200-020-24300	BIC Sumr Schl Teacher Title I	FY22 Title I - Amend #1	6,000.00
2/10/2022	01-5-1601-11200-040-24300	BTW SUMR SCHL TEACHER TITLE I	FY22 Title I - Amend #1	6,000.00
2/10/2022	01-5-1601-11200-070-24300	FRK SUMR SCHL TEACHER TITLE I	FY22 Title I - Amend #1	6,000.00
2/10/2022	01-5-1601-11200-100-24300	HAM SUMR SCHL TEACHER TITLE I	FY22 Title I - Amend #1	6,000.00
2/10/2022	01-5-1601-11200-120-24300	L-I SUMR SCHL TEACHER TITLE I	FY22 Title I - Amend #1	6,000.00
2/10/2022	01-5-1601-11200-130-24300	LOG SUMR SCHL TEACHER TITLE I	FY22 Title I - Amend #1	6,000.00
2/10/2022	01-5-1601-11200-170-24300	RVL SUMR SCHL TEACHER TITLE I	FY22 Title I - Amend #1	6,000.00
2/10/2022	01-5-1601-11200-200-24300	WLD SUMR SCHL TEACHER TITLE I	FY22 Title I - Amend #1	6,000.00
2/10/2022	01-5-1601-11200-190-24300	WAS SUMR SCHL TEACHER TITLE I	FY22 Title I - Amend #1	6,000.00
2/10/2022	01-5-1802-30000-020-24300	BIC BILINGUAL PURCH SVCS TITLE I	FY22 Title I - Amend #1	6,062.00
2/10/2022	01-5-1256-50000-120-24300	L-I ED TECH CAP OUTLAY TITLE I	FY22 Title I - Amend #1	6,070.00
2/10/2022	01-5-2210-30000-220-24300	CURR DEV PURCH SVCS DEERE TITLE I	FY22 Title I - Amend #1	6,159.00
2/10/2022	01-5-2210-30000-100-24300	CURR DEV PURCH SVCS HAMILTON TITLE I	FY22 Title I - Amend #1	6,398.00
2/10/2022	01-5-3000-40000-100-24300	COMM SVCS SUPPLIES HAMILTON TITLE I	FY22 Title I - Amend #1	6,585.00
2/10/2022	01-5-1200-11200-220-24300	DMS SPECIAL EDUC TEACHER TITLE I	FY22 Title I - Amend #1	6,634.00

Moline-Coal Valley School District No. 40
Budget Transfer and Revision Report
2021-2022

Date	Account No.	Account Name	Description	Amount
2/10/2022	01-5-2230-30000-240-24300	MHS ASSESS & TEST PURCH SVCS TITLE I	FY22 Title I - Amend #1	6,716.00
2/10/2022	01-5-1256-50000-130-24300	LOG ED TECH CAP OUTLAY TITLE I	FY22 Title I - Amend #1	6,885.00
2/10/2022	01-5-1256-50000-010-24300	ADD Ed Tech Cap Outlay Title I	FY22 Title I - Amend #1	7,200.00
2/10/2022	01-5-1200-11200-230-24300	WMS SPECIAL EDUC TEACHER TITLE I	FY22 Title I - Amend #1	7,282.00
2/10/2022	01-5-1802-30000-070-24300	FRK BILINGUAL PURCH SVCS TITLE I	FY22 Title I - Amend #1	7,403.00
2/10/2022	01-5-1802-30000-010-24300	ADD BILINGUAL PURCH SVCS TITLE I	FY22 Title I - Amend #1	8,002.00
2/10/2022	01-5-1250-50001-130-24300	LOG DISC CAPITAL OUTLAY TITLE I	FY22 Title I - Amend #1	8,282.00
2/10/2022	01-5-1250-50001-120-24300	L-I DISC CAPITAL OUTLAY TITLE I	FY22 Title I - Amend #1	8,508.00
2/10/2022	01-5-1256-50000-170-24300	RVL ED TECH CAP OUTLAY TITLE I	FY22 Title I - Amend #1	8,800.00
2/10/2022	01-5-2210-30000-240-24300	CURR DEV PURCH SVCS MHS TITLE I	FY22 Title I - Amend #1	9,584.00
2/10/2022	01-5-1250-40000-020-24300	BIC INSTRCT SUPPLIES TITLE I	FY22 Title I - Amend #1	9,595.00
2/10/2022	01-5-1250-40000-100-24300	Title I Instr Supplies HAM Title I	FY22 Title I - Amend #1	10,000.00
2/10/2022	01-5-1250-50001-220-24300	DMS Instr Capital Outlay Title I	FY22 Title I - Amend #1	10,600.00
2/10/2022	01-5-1256-50000-020-24300	BIC Ed Tech Cap Outlay Title I	FY22 Title I - Amend #1	11,200.00
2/10/2022	01-5-1802-30000-170-24300	RVL BILINGUAL PURCH SVCS TITLE I	FY22 Title I - Amend #1	11,388.00
2/10/2022	01-5-1802-30000-190-24300	WASH BILINGUAL PURCH SVCS TITLE I	FY22 Title I - Amend #1	11,453.00
2/10/2022	01-5-1802-30000-100-24300	HAM BILINGUAL PURCH SVCS TITLE I	FY22 Title I - Amend #1	12,130.00
2/10/2022	01-5-2210-30000-400-24300	ALL CURR DEVELOP SERVICES TITLE I	FY22 Title I - Amend #1	12,294.00
2/10/2022	01-5-1250-40000-230-24300	TITLE I INSTR SUPPLIES WMS TITLE I	FY22 Title I - Amend #1	16,580.00
2/10/2022	01-5-1250-11205-240-24300	MHS CHI TITLE I	FY22 Title I - Amend #1	16,886.00
2/10/2022	01-5-1250-40000-200-24300	Title I Instr Supplies WLD Title I	FY22 Title I - Amend #1	18,091.00
2/10/2022	01-5-1256-50000-220-24300	DMS ED TECH CAP OUTLAY TITLE I	FY22 Title I - Amend #1	18,502.00
2/10/2022	01-5-1250-40000-010-24300	TITLE I INSTR SUPPLIES ADD TITLE I	FY22 Title I - Amend #1	21,736.00
2/10/2022	01-5-1250-40000-120-24300	Title I Instr Supplies L-I Title I	FY22 Title I - Amend #1	21,810.00
2/10/2022	01-5-1256-50000-270-24300	MCC Ed Tech Cap Outlay Title I	FY22 Title I - Amend #1	22,571.00
2/10/2022	01-5-1802-30000-120-24300	L-I BILINGUAL PURCH SVCS TITLE I	FY22 Title I - Amend #1	24,128.00
2/10/2022	01-5-1250-40000-040-24300	Title I Instr Supplies BTW Title I	FY22 Title I - Amend #1	25,768.00
2/10/2022	01-5-1250-40000-070-24300	Title I Instr Supplies FRK Title I	FY22 Title I - Amend #1	28,156.00
2/10/2022	01-5-1256-50000-230-24300	WMS ED TECH CAP OUTLAY TITLE I	FY22 Title I - Amend #1	29,000.00
2/10/2022	01-5-1250-40000-170-24300	Title I Instr Supplies RVL Title I	FY22 Title I - Amend #1	29,100.00
2/10/2022	01-5-1250-40000-220-24300	TITLE I INSTR SUPPLIES DMS TITLE I	FY22 Title I - Amend #1	29,867.00
2/10/2022	01-5-1250-40000-130-24300	Title I Instr Supplies LOG Title I	FY22 Title I - Amend #1	30,928.00
2/10/2022	01-5-1250-40000-190-24300	Title I Instr Supplies WAS Title I	FY22 Title I - Amend #1	53,685.00

Date	Account No.	Account Name	Description	Amount
2/10/2022	01-5-1256-50000-100-24300	HAM ED TECH CAP OUTLAY TITLE I	FY22 Title I - Amend #1	60,552.00
2/10/2022	01-5-1250-40000-240-24300	TITLE I INSTR SUPPLIES MHS TITLE I	FY22 Title I - Amend #1	73,895.00
2/10/2022	01-5-9990-69100-400-24300	ALD INDIRECT COSTS TITLE I LOW INCOME	FY22 Title I - Amend #1	100,000.00
2/10/2022	01-5-1256-50000-240-24300	MHS ED TECH CAP OUTLAY TITLE I	FY22 Title I - Amend #1	100,893.00
2/10/2022	01-4-4300-00000-000-00000	Title I Low Income	FY22 Title I - Amend #1	822,576.00
			2240143 Total	**1,645,152.00**
2/8/2022	01-5-1250-11200-100-24331	HAM TEACHER TITLE I SCHL IMP	FY22 Title I Schl Imp - Amend #1	(6,795.00)
2/8/2022	01-5-1250-21100-100-24331	HAM TRS TITLE I SCHL IMP	FY22 Title I Schl Imp - Amend #1	(1,484.00)
2/8/2022	01-5-3000-12511-130-24331	LOG COMM SVCS PARENT COORD TITLE I SCHL	FY22 Title I Schl Imp - Amend #1	(1,068.00)
2/8/2022	01-5-1250-40000-220-24331	DMS SUPPLIES TITLE I SCHL IMP	FY22 Title I Schl Imp - Amend #1	(746.00)
2/8/2022	01-5-1250-40000-230-24331	WMS SUPPLIES TITLE I SCHL IMP	FY22 Title I Schl Imp - Amend #1	(596.00)
2/8/2022	01-5-3000-21200-130-24331	LOG COMM SVCS IMRF TITLE I SCHL IMPR	FY22 Title I Schl Imp - Amend #1	(137.00)
2/8/2022	01-5-1250-40000-120-24331	L-I SUPPLIES TITLE I SCHL IMP	FY22 Title I Schl Imp - Amend #1	(121.00)
2/8/2022	01-5-1250-21600-100-24331	HAM MEDICARE TITLE I SCHL IMP	FY22 Title I Schl Imp - Amend #1	(99.00)
2/8/2022	01-5-2122-10500-120-24331	L-I COUNSELOR ELEM TITLE I - SCHL IMPR	FY22 Title I Schl Imp - Amend #1	(89.00)
2/8/2022	01-5-1250-21400-100-24331	HAM THIS TITLE I SCHL IMP	FY22 Title I Schl Imp - Amend #1	(87.00)
2/8/2022	01-5-3000-21300-130-24331	LOG COMM SVCS OASDI TITLE I SCHL IMPR	FY22 Title I Schl Imp - Amend #1	(66.00)
2/8/2022	01-5-1250-22100-100-24331	HAM LIFE INS TITLE I SCHL IMP	FY22 Title I Schl Imp - Amend #1	(32.00)
2/8/2022	01-5-3000-21600-130-24331	LOG COMM SVCS MEDICARE TITLE I SCHL IMP	FY22 Title I Schl Imp - Amend #1	(16.00)
2/8/2022	01-5-1250-22100-230-24331	WMS LIFE INS TITLE I SCHL IMP	FY22 Title I Schl Imp - Amend #1	1.00
2/8/2022	01-5-2122-21600-120-24331	L-I COUNSELOR MEDICARE TITLE I SCHL IMP	FY22 Title I Schl Imp - Amend #1	1.00
2/8/2022	01-5-2122-21400-120-24331	L-I COUNSELOR THIS TITLE I SCHL IMPR	FY22 Title I Schl Imp - Amend #1	1.00
2/8/2022	01-5-1250-21400-220-24331	DMS THIS TITLE I SCHL IMP	FY22 Title I Schl Imp - Amend #1	6.00
2/8/2022	01-5-1250-21600-220-24331	DMS MEDICARE TITLE I SCHL IMP	FY22 Title I Schl Imp - Amend #1	7.00
2/8/2022	01-5-1250-21400-230-24331	WMS THIS TITLE I SCHL IMP	FY22 Title I Schl Imp - Amend #1	14.00
2/8/2022	01-5-1250-21600-230-24331	WMS MEDICARE TITLE I SCHL IMP	FY22 Title I Schl Imp - Amend #1	16.00
2/8/2022	01-5-2122-21100-120-24331	L-I COUNSELOR TRS TITLE I SCHL IMPR	FY22 Title I Schl Imp - Amend #1	22.00
2/8/2022	01-5-1250-22200-220-24331	DMS HEALTH INS TITLE I SCHL IMP	FY22 Title I Schl Imp - Amend #1	96.00
2/8/2022	01-5-1250-21100-220-24331	DMS TRS TITLE I SCHL IMP	FY22 Title I Schl Imp - Amend #1	115.00
2/8/2022	01-5-1250-11200-230-24331	WMS TEACHER TITLE I SCHL IMP	FY22 Title I Schl Imp - Amend #1	150.00
2/8/2022	01-5-1250-22200-230-24331	WMS HEALTH INS TITLE I SCHL IMP	FY22 Title I Schl Imp - Amend #1	174.00
2/8/2022	01-5-2122-22200-120-24331	L-I COUNSELOR HEALTH INS TITLE I SCHL IM	FY22 Title I Schl Imp - Amend #1	186.00

Date	Account No.	Account Name	Description	Amount
2/8/2022	01-5-1250-21100-230-24331	WMS TRS TITLE I SCHL IMP	FY22 Title I Schl Imp - Amend #1	241.00
2/8/2022	01-5-1250-11200-220-24331	DMS TEACHER TITLE I SCHL IMP	FY22 Title I Schl Imp - Amend #1	521.00
2/8/2022	01-5-1250-40000-130-24331	LOG SUPPLIES TITLE I SCHL IMP	FY22 Title I Schl Imp - Amend #1	1,287.00
2/8/2022	01-5-1250-40000-100-24331	HAM SUPPLIES TITLE I SCHL IMP	FY22 Title I Schl Imp - Amend #1	8,498.00
			2240144 Total	-
2/9/2022	01-5-1110-30000-110-24400	JEF Purch Svcs Title IVA	FY22 Title IV - Amend #1	(9,900.00)
2/9/2022	01-5-3000-30000-020-24400	BIC Comm Svcs Purch Svcs Title IVA	FY22 Title IV - Amend #1	(2,500.00)
2/9/2022	01-5-3000-41000-020-24400	BIC COMM SVCS SUPPLIES TITLE IVA	FY22 Title IV - Amend #1	(2,500.00)
2/9/2022	01-5-1110-50000-010-24400	ADD ELEM CAP OUTLAY TITLE IVA	FY22 Title IV - Amend #1	(2,500.00)
2/9/2022	01-5-1110-30000-100-24400	HAM ELEM PURCH SVCS TITLE IV	FY22 Title IV - Amend #1	(2,300.00)
2/9/2022	01-5-4270-30000-240-24400	MHS PYMTS TO CC PURCH SVCS TITLE IVA	FY22 Title IV - Amend #1	(2,000.00)
2/9/2022	01-5-1110-30000-200-24400	WLD ELEM PURCH SVCS TITLE IVA	FY22 Title IV - Amend #1	(1,900.00)
2/9/2022	01-5-1110-30000-130-24400	LOG ELEM PURCH SVCS TITLE IVA	FY22 Title IV - Amend #1	(1,800.00)
2/9/2022	01-5-1110-30000-170-24400	RVL ELEM PURCH SVCS TITLE IVA	FY22 Title IV - Amend #1	(1,800.00)
2/9/2022	01-5-1110-30000-190-24400	WSH ELEM PURCH SVCS TITLE IVA	FY22 Title IV - Amend #1	(1,800.00)
2/9/2022	01-5-1110-30000-040-24400	BTW ELEM PURCH SVCS TITLE IVA	FY22 Title IV - Amend #1	(1,800.00)
2/9/2022	01-5-1110-30000-070-24400	FRK ELEM PURCH SVCS TITLE IV	FY22 Title IV - Amend #1	(1,800.00)
2/9/2022	01-5-1110-30000-120-24400	L-I ELEM PURCH SVCS TITLE IVA	FY22 Title IV - Amend #1	(1,800.00)
2/9/2022	01-5-1110-30000-010-24400	ADD ELEM PURCH SVCS TITLE IVA	FY22 Title IV - Amend #1	(1,800.00)
2/9/2022	01-5-1110-30000-020-24400	BIC ELEM PURCH SVCS TITLE IV	FY22 Title IV - Amend #1	(1,800.00)
2/9/2022	01-5-1110-50000-020-24400	BIC ELEM CAP OUTLAY TITLE IV	FY22 Title IV - Amend #1	(1,528.00)
2/9/2022	01-5-2230-30000-240-24400	MHS ASSESS & TEST PURCH SVCS TITLE IV	FY22 Title IV - Amend #1	(961.00)
2/9/2022	01-5-2550-30000-100-24400	HAM PUPIL TRANS PURCH SVCS TITLE IVA	FY22 Title IV - Amend #1	(800.00)
2/9/2022	01-5-2550-30000-010-24400	ADD PUPIL TRANS PURCH SVCS TITLE IVA	FY22 Title IV - Amend #1	(550.00)
2/9/2022	01-5-2550-30000-020-24400	BIC TRANS PURCH SVCS TITLE IVA	FY22 Title IV - Amend #1	(550.00)
2/9/2022	01-5-2550-30000-040-24400	BTW PUPIL TRANS PURCH SVCS TITLE IVA	FY22 Title IV - Amend #1	(550.00)
2/9/2022	01-5-2550-30000-070-24400	FRK PUPIL TRANS PURCH SVCS TITLE IVA	FY22 Title IV - Amend #1	(550.00)
2/9/2022	01-5-2550-30000-120-24400	L-I PUPIL TRANS PURCH SVCS TITLE IVA	FY22 Title IV - Amend #1	(550.00)
2/9/2022	01-5-2550-30000-130-24400	LOG PUPIL TRANS PURCH SVCS TITLE IVA	FY22 Title IV - Amend #1	(550.00)
2/9/2022	01-5-2550-30000-170-24400	RVL PUPIL TRANS PURCH SVCS TITLE IVA	FY22 Title IV - Amend #1	(550.00)
2/9/2022	01-5-2550-30000-190-24400	WSH PUPIL TRANS PURCH SVCS TITLE IVA	FY22 Title IV - Amend #1	(550.00)
2/9/2022	01-5-2550-30000-200-24400	WLD PUPIL TRANS PURCH SVCS TITLE IVA	FY22 Title IV - Amend #1	(550.00)

Date	Account No.	Account Name	Description	Amount
2/9/2022	01-5-2330-21300-400-24400	ALD Special Svcs OASDI Title IVA	FY22 Title IV - Amend #1	3.00
2/9/2022	01-5-2330-21200-400-24400	ALD Special Svcs IMRF Title IVA	FY22 Title IV - Amend #1	5.00
2/9/2022	01-5-2330-11500-400-24400	ALD Special Svcs Admin Asst Title IVA	FY22 Title IV - Amend #1	37.00
2/9/2022	01-5-3700-41000-350-24400	ST PAULS NPPS SUPPLIES TITLE IVA	FY22 Title IV - Amend #1	147.00
2/9/2022	01-5-3700-41000-330-24400	VILLA NPPS SUPPLIES TITLE IVA	FY22 Title IV - Amend #1	150.00
2/9/2022	01-5-3700-41000-340-24400	QC CHRISTIAN NPPS SUPPLIES TITLE IVA	FY22 Title IV - Amend #1	450.00
2/9/2022	01-5-3700-41000-360-24400	TEMPLE NPPS SUPPLIES TITLE IVA	FY22 Title IV - Amend #1	656.00
2/9/2022	01-5-2410-50000-120-24400	L-I School Admin Cap Outlay Title IVA	FY22 Title IV - Amend #1	1,500.00
2/9/2022	01-5-3700-41000-320-24400	SETON NPPS SUPPLIES TITLE IVA	FY22 Title IV - Amend #1	1,670.00
2/9/2022	01-5-1110-41000-020-24400	BIC ELEM SUPPLIES TITLE IVA	FY22 Title IV - Amend #1	5,500.00
2/9/2022	01-5-1110-41000-010-24400	ADD ELEM SUPPLIES TITLE IVA	FY22 Title IV - Amend #1	5,500.00
2/9/2022	01-5-1110-41000-190-24400	WSH ELEM SUPPLIES TITLE IVA	FY22 Title IV - Amend #1	6,000.00
2/9/2022	01-5-1110-41000-200-24400	WLD ELEM SUPPLIES TITLE IVA	FY22 Title IV - Amend #1	6,000.00
2/9/2022	01-5-1110-41000-040-24400	BTW ELEM SUPPLIES TITLE IVA	FY22 Title IV - Amend #1	6,000.00
2/9/2022	01-5-1110-41000-070-24400	FRK ELEM SUPPLIES TITLE IVA	FY22 Title IV - Amend #1	6,000.00
2/9/2022	01-5-1110-41000-100-24400	HAM ELEM SUPPLIES TITLE IVA	FY22 Title IV - Amend #1	6,000.00
2/9/2022	01-5-1110-41000-120-24400	L-I ELEM SUPPLIES TITLE IVA	FY22 Title IV - Amend #1	6,000.00
2/9/2022	01-5-1110-41000-130-24400	LOG ELEM SUPPLIES TITLE IVA	FY22 Title IV - Amend #1	6,000.00
2/9/2022	01-5-1110-41000-170-24400	RVL ELEM SUPPLIES TITLE IVA	FY22 Title IV - Amend #1	6,000.00
2/9/2022	01-5-1120-41000-230-24400	WMS Middle Schl Supplies Title IVA	FY22 Title IV - Amend #1	7,500.00
2/9/2022	01-5-1120-41000-220-24400	DMS Middle Schl Supplies Title IVA	FY22 Title IV - Amend #1	7,500.00
2/9/2022	01-5-9990-69100-400-24400	ALD Indirect Cost Title IVA	FY22 Title IV - Amend #1	8,000.00
2/9/2022	01-5-1130-41000-240-24400	MHS High School Supplies Title IVA	FY22 Title IV - Amend #1	8,424.00
2/9/2022	01-4-4400-00000-000-00000	Title IV Drug Free	FY22 Title IV - Amend #1	48,803.00
			2240145 Total	**97,606.00**
2/10/2022	01-5-2210-30000-220-24421	Curric Develop Purch Svcs DMS 21st Cen	FY22 DMS 21st Century - Amend #2	(1,400.00)
2/10/2022	01-5-2210-11200-220-24421	CURRIC DEVELOP TEACHER DMS 21ST CENT	FY22 DMS 21st Century - Amend #2	(90.00)
2/10/2022	01-5-2210-21100-220-24421	CURR DEV TRS TITLE IV DEERE 21ST CENT	FY22 DMS 21st Century - Amend #2	(19.00)
2/10/2022	01-5-2210-21600-220-24421	CURRIC DEVELOP MED TAX DEERE 21ST CENT	FY22 DMS 21st Century - Amend #2	(1.00)
2/10/2022	01-5-2210-21400-220-24421	CURRIC DEVELOP THIS DEERE 21ST CENT	FY22 DMS 21st Century - Amend #2	(1.00)
2/10/2022	01-5-1601-21400-220-24421	DMS SUMR SCHL THIS 21ST CENT	FY22 DMS 21st Century - Amend #2	8.00
2/10/2022	01-5-1601-21600-220-24421	DMS SUMR SCHL MEDICARE 21ST CENT	FY22 DMS 21st Century - Amend #2	9.00

Date	Account No.	Account Name	Description	Amount
2/10/2022	01-5-2331-21400-220-24421	DMS SUMR SCHL COORD THIS 21ST CENT	FY22 DMS 21st Century - Amend #2	9.00
2/10/2022	01-5-2331-21600-220-24421	DMS SUMR SCHL COORD MEDICARE 21ST CENT	FY22 DMS 21st Century - Amend #2	11.00
2/10/2022	01-5-1601-21100-220-24421	DMS SUMR SCHL TRS TITLE IV 21ST CENT	FY22 DMS 21st Century - Amend #2	71.00
2/10/2022	01-5-2331-21100-220-24421	DMS SS COORD TRS TITLE IV 21ST CENT	FY22 DMS 21st Century - Amend #2	82.00
2/10/2022	01-5-1120-21400-220-24421	INSTRCT THIS DEERE 21ST CENT	FY22 DMS 21st Century - Amend #2	121.00
2/10/2022	01-5-1120-21600-220-24421	INSTRCT MED TAX DEERE 21ST CENT	FY22 DMS 21st Century - Amend #2	136.00
2/10/2022	01-5-1120-30000-220-24421	INSTRCT PURCH SVCS DEERE 21ST CENT	FY22 DMS 21st Century - Amend #2	624.00
2/10/2022	01-5-1601-11200-220-24421	DMS SUMR SCHL TEACHER 21ST CENT	FY22 DMS 21st Century - Amend #2	660.00
2/10/2022	01-5-2331-11304-220-24421	DMS SUMR SCHL COORDINATOR 21ST CENT	FY22 DMS 21st Century - Amend #2	750.00
2/10/2022	01-5-2550-30000-220-24421	Pupil Trans Purch Svcs DMS 21st Cen	FY22 DMS 21st Century - Amend #2	1,653.00
2/10/2022	01-5-1120-21100-220-24421	INSTRCT TRS DEERE TITLE IV 21ST CENT	FY22 DMS 21st Century - Amend #2	2,052.00
2/10/2022	01-5-1120-11200-220-24421	MIDDLE SCHL TEACHER DMS 21ST CENT	FY22 DMS 21st Century - Amend #2	9,390.00
2/10/2022	01-5-1120-40000-220-24421	INSTRCT SUPPLIES DEERE 21ST CENT	FY22 DMS 21st Century - Amend #2	16,878.00
2/10/2022	01-5-1120-50000-220-24421	INSTRCT CAP OUTLAY DEERE 21ST CENT	FY22 DMS 21st Century - Amend #2	35,509.00
2/10/2022	01-4-4421-00000-220-00000	DMS 21st Century	FY22 DMS 21st Century - Amend #2	66,452.00
			2240146 Total	**132,904.00**
2/10/2022	01-5-3000-30000-230-24421	COMM SVCS PURCH SVCS WILSON 21ST CENT	FY22 WMS 21st Century - Amend #1	(1,900.00)
2/10/2022	01-5-1120-12500-230-24421	INSTRCT PARAS WILSON 21ST CENT	FY22 WMS 21st Century - Amend #1	(1,853.00)
2/10/2022	01-5-1120-21200-230-24421	INSTRCT IMRF WILSON 21ST CENT	FY22 WMS 21st Century - Amend #1	(243.00)
2/10/2022	01-5-1120-21300-230-24421	INSTRCT OASDI WILSON 21ST CENT	FY22 WMS 21st Century - Amend #1	(115.00)
2/10/2022	01-5-1601-21400-230-24421	WMS SUMR SCHL THIS 21ST CENT	FY22 WMS 21st Century - Amend #1	(1.00)
2/10/2022	01-5-1601-21200-230-24421	WMS SUMR SCHL IMRF 21ST CENT	FY22 WMS 21st Century - Amend #1	2.00
2/10/2022	01-5-2210-21400-230-24421	CURRIC DEV THIS WILSON 21ST CENT	FY22 WMS 21st Century - Amend #1	35.00
2/10/2022	01-5-2210-21600-230-24421	CURRIC DEV MED TAX WILSON 21ST CENT	FY22 WMS 21st Century - Amend #1	39.00
2/10/2022	01-5-1120-21400-230-24421	INSTRCT THIS WILSON 21ST CENT	FY22 WMS 21st Century - Amend #1	225.00
2/10/2022	01-5-1120-21600-230-24421	INSTRCT MED TAX WILSON 21ST CENT	FY22 WMS 21st Century - Amend #1	228.00
2/10/2022	01-5-2210-21100-230-24421	CURR DEV TRS WILSON TITLE IV 21ST CENT	FY22 WMS 21st Century - Amend #1	586.00
2/10/2022	01-5-2210-11200-230-24421	CURRIC DEV SALARIES WILSON 21ST CENT	FY22 WMS 21st Century - Amend #1	2,682.00
2/10/2022	01-5-3000-40000-230-24421	WMS COMM SVCS SUPPLIES 21ST CENT	FY22 WMS 21st Century - Amend #1	3,224.00
2/10/2022	01-5-1120-21100-230-24421	INSTRCT TRS WILSON TITLE IV 21ST CENT	FY22 WMS 21st Century - Amend #1	3,816.00
2/10/2022	01-5-2550-30000-230-24421	PUPIL TRANS PURCH SVCS WILSON 21ST CENT	FY22 WMS 21st Century - Amend #1	5,000.00
2/10/2022	01-5-1120-30000-230-24421	INSTRCT PURCH SVCS WILSON 21ST CENT	FY22 WMS 21st Century - Amend #1	5,000.00

Date	Account No.	Account Name	Description	Amount
2/10/2022	01-5-1120-11200-230-24421	INSTRCT TEACHERS WILSON 21ST CENT	FY22 WMS 21st Century - Amend #1	17,460.00
2/10/2022	01-5-1120-50000-230-24421	INSTRCT CAP OUTLAY WILSON 21ST CENT	FY22 WMS 21st Century - Amend #1	26,381.00
2/10/2022	01-5-1120-40000-230-24421	INSTRCT SUPPLIES WILSON 21ST CENT	FY22 WMS 21st Century - Amend #1	30,121.00
2/10/2022	01-4-4421-00000-230-00000	WMS 21st Century	FY22 WMS 21st Century - Amend #1	90,687.00
			2240147 Total	**181,374.00**
2/9/2022	01-5-1225-50000-040-24602	BTW PreK SpEd Cap Outlay ARP - IDEA PreK	FY22 ARP IDEA PreK - Original App	10,000.00
2/9/2022	01-5-1225-50000-190-24602	WSH PreK SpEd Cap Outlay ARP - IDEA PreK	FY22 ARP IDEA PreK - Original App	10,000.00
2/9/2022	01-5-1225-50000-110-24602	JEF PreK SpEd Cap Outlay ARP - IDEA PreK	FY22 ARP IDEA PreK - Original App	19,427.00
2/9/2022	01-4-4998-04602-000-00000	ARP - IDEA PreK	FY22 ARP IDEA PreK - Original App	39,427.00
			2240148 Total	**78,854.00**
2/9/2022	01-5-2140-22100-220-24622	DMS Psych Svcs Life Ins ARP-IDEA	FY22 IDEA ARP - Original App	21.00
2/9/2022	01-5-2140-22100-230-24622	WMS Psych Svcs Life Ins ARP-IDEA	FY22 IDEA ARP - Original App	22.00
2/9/2022	01-5-1221-22100-100-24622	HAM Cross Cat Life Ins ARP-IDEA	FY22 IDEA ARP - Original App	31.00
2/9/2022	01-5-2330-22100-400-24622	ALD Special Svcs Life Ins ARP-IDEA	FY22 IDEA ARP - Original App	31.00
2/9/2022	01-5-1221-22100-240-24622	MHS Cross Cat Life Ins ARP-IDEA	FY22 IDEA ARP - Original App	43.00
2/9/2022	01-5-1221-22100-230-24622	WMS Cross Cat Life Ins ARP-IDEA	FY22 IDEA ARP - Original App	43.00
2/9/2022	01-5-1221-22100-220-24622	DMS Cross Cat Life Ins ARP-IDEA	FY22 IDEA ARP - Original App	43.00
2/9/2022	01-5-1221-22100-130-24622	LOG Cross Cat Life Ins ARP-IDEA	FY22 IDEA ARP - Original App	43.00
2/9/2022	01-5-2140-21400-220-24622	DMS Psych Svcs THIS ARP-IDEA	FY22 IDEA ARP - Original App	204.00
2/9/2022	01-5-2140-21400-230-24622	WMS Psych Svcs THIS ARP-IDEA	FY22 IDEA ARP - Original App	213.00
2/9/2022	01-5-1221-21400-100-24622	HAM Cross Cat THIS ARP-IDEA	FY22 IDEA ARP - Original App	228.00
2/9/2022	01-5-2140-21600-220-24622	DMS Psych Svcs Medicare ARP-IDEA	FY22 IDEA ARP - Original App	230.00
2/9/2022	01-5-2140-21600-230-24622	WMS Psych Svcs Medicare ARP-IDEA	FY22 IDEA ARP - Original App	240.00
2/9/2022	01-5-1221-21600-100-24622	HAM Cross Cat Medicare ARP-IDEA	FY22 IDEA ARP - Original App	257.00
2/9/2022	01-5-2330-33200-400-24622	ALD Special Svcs Mileage ARP-IDEA	FY22 IDEA ARP - Original App	300.00
2/9/2022	01-5-2140-33200-220-24622	DMS Psych Svcs Mileage ARP-IDEA	FY22 IDEA ARP - Original App	300.00
2/9/2022	01-5-1221-21400-130-24622	LOG Cross Cat THIS ARP-IDEA	FY22 IDEA ARP - Original App	329.00
2/9/2022	01-5-1221-21400-240-24622	MHS Cross Cat THIS ARP-IDEA	FY22 IDEA ARP - Original App	333.00
2/9/2022	01-5-1221-21600-130-24622	LOG Cross Cat Medicare ARP-IDEA	FY22 IDEA ARP - Original App	371.00
2/9/2022	01-5-1221-21600-240-24622	MHS Cross Cat Medicare ARP-IDEA	FY22 IDEA ARP - Original App	376.00
2/9/2022	01-5-1221-21400-220-24622	DMS Cross Cat THIS ARP-IDEA	FY22 IDEA ARP - Original App	417.00

Moline-Coal Valley School District No. 40
Budget Transfer and Revision Report
2021-2022

Date	Account No.	Account Name	Description	Amount
2/9/2022	01-5-1221-21600-220-24622	DMS Cross Cat Medicare ARP-IDEA	FY22 IDEA ARP - Original App	470.00
2/9/2022	01-5-1221-21400-230-24622	WMS Cross Cat THIS ARP-IDEA	FY22 IDEA ARP - Original App	547.00
2/9/2022	01-5-1221-21600-230-24622	WMS Cross Cat Medicare ARP-IDEA	FY22 IDEA ARP - Original App	616.00
2/9/2022	01-5-2330-21400-400-24622	ALD Special Svcs THIS ARP-IDEA	FY22 IDEA ARP - Original App	953.00
2/9/2022	01-5-2330-21600-400-24622	ALD Special Svcs Medicare ARP-IDEA	FY22 IDEA ARP - Original App	1,074.00
2/9/2022	01-5-2140-22200-220-24622	DMS Psych Svcs Health Ins ARP-IDEA	FY22 IDEA ARP - Original App	2,011.00
2/9/2022	01-5-2140-22200-230-24622	WMS Psych Svcs Health Ins ARP-IDEA	FY22 IDEA ARP - Original App	2,093.00
2/9/2022	01-5-2140-21100-220-24622	DMS Psych Svcs TRS ARP-IDEA	FY22 IDEA ARP - Original App	3,472.00
2/9/2022	01-5-2140-21100-230-24622	WMS Psych Svcs TRS ARP-IDEA	FY22 IDEA ARP - Original App	3,614.00
2/9/2022	01-5-1221-21100-100-24622	HAM Cross Cat TRS ARP-IDEA	FY22 IDEA ARP - Original App	3,880.00
2/9/2022	01-5-1221-21100-130-24622	LOG Cross Cat TRS ARP-IDEA	FY22 IDEA ARP - Original App	5,600.00
2/9/2022	01-5-1221-21100-240-24622	MHS Cross Cat TRS ARP-IDEA	FY22 IDEA ARP - Original App	5,668.00
2/9/2022	01-5-1221-21100-220-24622	DMS Cross Cat TRS ARP-IDEA	FY22 IDEA ARP - Original App	7,085.00
2/9/2022	01-5-2330-22200-400-24622	ALD Special Svcs Health Ins ARP-IDEA	FY22 IDEA ARP - Original App	7,454.00
2/9/2022	01-5-2330-11219-400-24622	ALD Special Svcs Retirement St ARP-IDEA	FY22 IDEA ARP - Original App	7,995.00
2/9/2022	01-5-1221-21100-230-24622	WMS Cross Cat TRS ARP-IDEA	FY22 IDEA ARP - Original App	9,291.00
2/9/2022	01-5-1221-22200-130-24622	LOG Cross Cat Health Ins ARP-IDEA	FY22 IDEA ARP - Original App	9,354.00
2/9/2022	01-5-1221-22200-230-24622	WMS Cross Cat Health Ins ARP-IDEA	FY22 IDEA ARP - Original App	9,354.00
2/9/2022	01-5-1221-22200-220-24622	DMS Cross Cat Health Ins ARP-IDEA	FY22 IDEA ARP - Original App	9,680.00
2/9/2022	01-5-3700-41000-320-24622	Seton NPPS Supplies ARP-IDEA	FY22 IDEA ARP - Original App	10,773.00
2/9/2022	01-5-2140-10800-220-24622	DMS Psych Svcs Psychologists ARP-IDEA	FY22 IDEA ARP - Original App	15,882.00
2/9/2022	01-5-2330-21100-400-24622	ALD Special Svcs TRS ARP-IDEA	FY22 IDEA ARP - Original App	16,195.00
2/9/2022	01-5-2140-10800-230-24622	WMS Psych Svcs Psychologists ARP-IDEA	FY22 IDEA ARP - Original App	16,530.00
2/9/2022	01-5-1221-11200-100-24622	HAM Cross Cat Teacher ARP-IDEA	FY22 IDEA ARP - Original App	17,754.00
2/9/2022	01-5-1221-11200-130-24622	LOG Cross Cat Teacher ARP-IDEA	FY22 IDEA ARP - Original App	25,619.00
2/9/2022	01-5-1221-11200-240-24622	MHS Cross Cat Teacher ARP-IDEA	FY22 IDEA ARP - Original App	25,933.00
2/9/2022	01-5-1221-11200-220-24622	DMS Cross Cat Teacher ARP-IDEA	FY22 IDEA ARP - Original App	32,412.00
2/9/2022	01-5-9990-69100-400-24622	ALD Indirect Cost ARP-IDEA	FY22 IDEA ARP - Original App	35,273.00
2/9/2022	01-5-1221-11200-230-24622	WMS Cross Cat Teacher ARP-IDEA	FY22 IDEA ARP - Original App	42,506.00
2/9/2022	01-5-2330-10200-400-24622	ALD Special Svcs Admin ARP-IDEA	FY22 IDEA ARP - Original App	66,103.00
2/9/2022	01-4-4998-04622-000-00000	ARP - IDEA	FY22 IDEA ARP - Original App	399,266.00
			2240149 Total	**798,532.00**

Date	Account No.	Account Name	Description	Amount
2/8/2022	01-5-1110-21600-020-24922	BIC Medicare ARP - M/V HOMELESS	FY22 McK/Vento Homeless - Original App	77.00
2/8/2022	01-5-3600-41000-010-24922	ADD Welfare Svcs Supplies ARP - HOMELESS	FY22 McK/Vento Homeless - Original App	100.00
2/8/2022	01-5-3600-41000-020-24922	BIC Welfare Svcs Supplies ARP - HOMELESS	FY22 McK/Vento Homeless - Original App	100.00
2/8/2022	01-5-3600-41000-040-24922	BTW Welfare Svcs Supplies ARP - HOMELESS	FY22 McK/Vento Homeless - Original App	100.00
2/8/2022	01-5-3600-41000-070-24922	FRK Welfare Svcs Supplies ARP - HOMELESS	FY22 McK/Vento Homeless - Original App	100.00
2/8/2022	01-5-3600-41000-100-24922	HAM Welfare Svcs Supplies ARP - HOMELESS	FY22 McK/Vento Homeless - Original App	100.00
2/8/2022	01-5-3600-41000-110-24922	JEF Welfare Svcs Supplies ARP - HOMELESS	FY22 McK/Vento Homeless - Original App	100.00
2/8/2022	01-5-3600-41000-120-24922	L-I Welfare Svcs Supplies ARP - HOMELESS	FY22 McK/Vento Homeless - Original App	100.00
2/8/2022	01-5-3600-41000-130-24922	LOG Welfare Svcs Supplies ARP - HOMELESS	FY22 McK/Vento Homeless - Original App	100.00
2/8/2022	01-5-3600-41000-170-24922	RVL Welfare Svcs Supplies ARP - HOMELESS	FY22 McK/Vento Homeless - Original App	100.00
2/8/2022	01-5-3600-41000-190-24922	WSH Welfare Svcs Supplies ARP - HOMELESS	FY22 McK/Vento Homeless - Original App	100.00
2/8/2022	01-5-3600-41000-200-24922	WLD Welfare Svcs Supplies ARP - HOMELESS	FY22 McK/Vento Homeless - Original App	100.00
2/8/2022	01-5-3600-41000-270-24922	MCC Welfare Svcs Supplies ARP - HOMELESS	FY22 McK/Vento Homeless - Original App	100.00
2/8/2022	01-5-1110-21600-070-24922	FRK Medicare ARP - M/V HOMELESS	FY22 McK/Vento Homeless - Original App	125.00
2/8/2022	01-5-3600-41000-220-24922	DMS Welfare Svcs Supplies ARP - HOMELESS	FY22 McK/Vento Homeless - Original App	150.00
2/8/2022	01-5-3600-41000-230-24922	WMS Welfare Svcs Supplies ARP - HOMELESS	FY22 McK/Vento Homeless - Original App	150.00
2/8/2022	01-5-3600-41000-240-24922	MHS Welfare Svcs Supplies ARP - HOMELESS	FY22 McK/Vento Homeless - Original App	200.00
2/8/2022	01-5-1110-21300-020-24922	BIC OASDI ARP - M/V HOMELESS	FY22 McK/Vento Homeless - Original App	330.00
2/8/2022	01-5-2210-30000-400-24922	ALD PD Purch Svcs ARP - M/V HOMELESS	FY22 McK/Vento Homeless - Original App	500.00
2/8/2022	01-5-1110-21300-070-24922	FRK OASDI ARP - M/V HOMELESS	FY22 McK/Vento Homeless - Original App	532.00
2/8/2022	01-5-1110-21200-020-24922	BIC IMRF ARP - M/V HOMELESS	FY22 McK/Vento Homeless - Original App	684.00
2/8/2022	01-5-1110-21200-070-24922	FRK IMRF ARP - M/V HOMELESS	FY22 McK/Vento Homeless - Original App	1,100.00
2/8/2022	01-5-2210-30000-270-24922	MCC PD Purch Svcs ARP - M/V HOMELESS	FY22 McK/Vento Homeless - Original App	1,497.00
2/8/2022	01-5-3600-50000-100-24922	HAM Welfare Svcs Cap Outlay ARP HOMELESS	FY22 McK/Vento Homeless - Original App	2,500.00
2/8/2022	01-5-3600-50000-190-24922	WSH Welfare Svcs Cap Outlay ARP HOMELESS	FY22 McK/Vento Homeless - Original App	2,500.00
2/8/2022	01-5-3600-50000-200-24922	WLD Welfare Svcs Cap Outlay ARP HOMELESS	FY22 McK/Vento Homeless - Original App	2,500.00
2/8/2022	01-5-3600-50000-240-24922	MHS Welfare Svcs Cap Outlay ARP HOMELESS	FY22 McK/Vento Homeless - Original App	2,500.00
2/8/2022	01-5-9990-69100-400-24922	ALD Indirect Cost ARP - M/V HOMELESS	FY22 McK/Vento Homeless - Original App	3,300.00
2/8/2022	01-5-3600-50000-010-24922	ADD Welfare Svcs Cap Outlay ARP HOMELESS	FY22 McK/Vento Homeless - Original App	5,000.00
2/8/2022	01-5-3600-50000-020-24922	BIC Welfare Svcs Cap Outlay ARP HOMELESS	FY22 McK/Vento Homeless - Original App	5,000.00
2/8/2022	01-5-3600-50000-110-24922	JEF Welfare Svcs Cap Outlay ARP HOMELESS	FY22 McK/Vento Homeless - Original App	5,000.00
2/8/2022	01-5-3600-50000-120-24922	L-I Welfare Svcs Cap Outlay ARP HOMELESS	FY22 McK/Vento Homeless - Original App	5,000.00
2/8/2022	01-5-3600-50000-220-24922	DMS Welfare Svcs Cap Outlay ARP HOMELESS	FY22 McK/Vento Homeless - Original App	5,000.00

Date	Account No.	Account Name	Description	Amount
2/8/2022	01-5-3600-50000-230-24922	WMS Welfare Svcs Cap Outlay ARP HOMELESS	FY22 McK/Vento Homeless - Original App	5,000.00
2/8/2022	01-5-1110-12500-020-24922	BIC Paras ARP - M/V HOMELESS	FY22 McK/Vento Homeless - Original App	5,330.00
2/8/2022	01-5-1110-12500-070-24922	FRK Paras ARP - M/V HOMELESS	FY22 McK/Vento Homeless - Original App	8,570.00
2/8/2022	01-4-4998-04922-000-00000	ARP - McK-Vento Homeless	FY22 McK/Vento Homeless - Original App	63,745.00
			2240150 Total	**127,490.00**
2/9/2022	01-5-1110-12500-200-24932	WLD CLASS SIZE REDUCTION PARA TITLE II	FY22 Title II - Amend #1	(14,437.00)
2/9/2022	01-5-1110-12500-040-24932	BTW CLASS SIZE REDUCTION PARA TITLE II	FY22 Title II - Amend #1	(13,125.00)
2/9/2022	01-5-1110-12500-070-24932	FRK CLASS SIZE REDUCTION PARA TITLE II	FY22 Title II - Amend #1	(12,172.00)
2/9/2022	01-5-1110-12500-120-24932	L-I CLASS SIZE REDUCTION PARA TITLE II	FY22 Title II - Amend #1	(5,483.00)
2/9/2022	01-5-1110-12500-170-24932	ROOS CLASS SIZE REDUCTION PARA TITLE II	FY22 Title II - Amend #1	(4,018.00)
2/9/2022	01-5-2210-30000-240-24932	Curric Develop Purch Svcs MHS Title II	FY22 Title II - Amend #1	(2,500.00)
2/9/2022	01-5-2210-64000-400-24932	ALL CURR DEV DUES AND FEES TITLE I	FY22 Title II - Amend #1	(2,430.00)
2/9/2022	01-5-3700-30000-340-24932	NPPS PURCH SVCS QC CHRISTIAN TITLE II	FY22 Title II - Amend #1	(2,400.00)
2/9/2022	01-5-1110-21200-200-24932	ELEM IMRF WILLARD TITLE II	FY22 Title II - Amend #1	(1,894.00)
2/9/2022	01-5-1110-21200-040-24932	ELEM IMRF BUTTERWORTH TITLE II	FY22 Title II - Amend #1	(1,722.00)
2/9/2022	01-5-1110-12500-010-24932	ADD CLASS SIZE REDUCTION PARA TITLE II	FY22 Title II - Amend #1	(1,715.00)
2/9/2022	01-5-3700-50000-320-24932	NPPS CAP OUTLAY SETO TITLE II	FY22 Title II - Amend #1	(1,626.00)
2/9/2022	01-5-1110-21200-070-24932	ELEM IMRF FRANKLIN TITLE II	FY22 Title II - Amend #1	(1,600.00)
2/9/2022	01-5-2210-30000-100-24932	CURR DEV PURCH SVCS HAMILTON TITLE II	FY22 Title II - Amend #1	(1,500.00)
2/9/2022	01-5-2210-30000-110-24932	CURR DEV PURCH SVCS JEFFERSON TITLE II	FY22 Title II - Amend #1	(1,250.00)
2/9/2022	01-5-1110-21300-200-24932	ELEM OASDI WILLARD TITLE II	FY22 Title II - Amend #1	(893.00)
2/9/2022	01-5-1110-21300-040-24932	ELEM OASDI BUTTERWORTH TITLE II	FY22 Title II - Amend #1	(814.00)
2/9/2022	01-5-1110-21300-070-24932	ELEM OASDI FRANKLIN TITLE II	FY22 Title II - Amend #1	(755.00)
2/9/2022	01-5-3700-40000-340-24932	NPPS SUPPLIES QC C TITLE II	FY22 Title II - Amend #1	(749.00)
2/9/2022	01-5-1110-21200-120-24932	ELEM IMRF LINCOLN IRVING TITLE II	FY22 Title II - Amend #1	(722.00)
2/9/2022	01-5-2210-64000-240-24932	MHS CURR DEV DUES AND FEES TITLE II	FY22 Title II - Amend #1	(700.00)
2/9/2022	01-5-1110-21200-170-24932	ELEM IMRF ROOSEVELT TITLE II	FY22 Title II - Amend #1	(553.00)
2/9/2022	01-5-3700-30000-360-24932	NPPS PURCH SVCS TEMPLE TITLE II	FY22 Title II - Amend #1	(500.00)
2/9/2022	01-5-2210-30000-230-24932	CURR DEV PURCH SVCS WILSON TITLE II	FY22 Title II - Amend #1	(500.00)
2/9/2022	01-5-2210-30000-220-24932	CURR DEV PURCH SVCS DEERE TITLE II	FY22 Title II - Amend #1	(500.00)
2/9/2022	01-5-2210-30000-400-24932	CURR DEV PURCH SVCS ALLENDALE TITLE II	FY22 Title II - Amend #1	(416.00)
2/9/2022	01-5-2210-64000-270-24932	MHS-CC CURR DEV DUES AND FEES TITLE II	FY22 Title II - Amend #1	(400.00)

Date	Account No.	Account Name	Description	Amount
2/9/2022	01-5-2210-64000-070-24932	FRK CURR DEV DUES AND FEES TITLE II	FY22 Title II - Amend #1	(400.00)
2/9/2022	01-5-2210-64000-110-24932	JEFF CURR DEV DUES AND FEES TITLE I	FY22 Title II - Amend #1	(400.00)
2/9/2022	01-5-2210-64000-120-24932	L-I CURR DEV DUES AND FEES TITLE II	FY22 Title II - Amend #1	(400.00)
2/9/2022	01-5-2210-64000-130-24932	LOG CURR DEV DUES AND FEES TITLE II	FY22 Title II - Amend #1	(400.00)
2/9/2022	01-5-2210-64000-170-24932	RVL CURR DEV DUES AND FEES TITLE II	FY22 Title II - Amend #1	(400.00)
2/9/2022	01-5-2210-64000-200-24932	WLD CURR DEV DUES AND FEES TITLE II	FY22 Title II - Amend #1	(400.00)
2/9/2022	01-5-2210-64000-010-24932	ADD CURR DEV DUES AND FEES TITLE II	FY22 Title II - Amend #1	(400.00)
2/9/2022	01-5-2210-64000-020-24932	BIC CURR DEV DUES AND FEES TITLE II	FY22 Title II - Amend #1	(400.00)
2/9/2022	01-5-2210-64000-040-24932	BTW CURR DEV DUES AND FEES TITLE II	FY22 Title II - Amend #1	(400.00)
2/9/2022	01-5-1110-21300-120-24932	ELEM OASDI LINCOLN IRVING TITLE II	FY22 Title II - Amend #1	(340.00)
2/9/2022	01-5-2210-30000-200-24932	CURR DEV PURCH SVCS WILLARD TITLE II	FY22 Title II - Amend #1	(250.00)
2/9/2022	01-5-1110-21200-010-24932	ELEM IMRF ADDAMS TITLE II	FY22 Title II - Amend #1	(250.00)
2/9/2022	01-5-1110-21300-170-24932	ELEM OASDI ROOSEVELT TITLE II	FY22 Title II - Amend #1	(249.00)
2/9/2022	01-5-1110-21600-200-24932	ELEM MED TAX WILLARD TITLE II	FY22 Title II - Amend #1	(210.00)
2/9/2022	01-5-1110-21600-040-24932	ELEM MED TAX BUTTERWORTH TITLE II	FY22 Title II - Amend #1	(190.00)
2/9/2022	01-5-1110-21600-070-24932	ELEM MED TAX FRANKLIN TITLE II	FY22 Title II - Amend #1	(176.00)
2/9/2022	01-5-1110-21300-010-24932	ELEM OASDI ADDAMS TITLE II	FY22 Title II - Amend #1	(107.00)
2/9/2022	01-5-1110-21600-120-24932	ELEM MED TAX LINCOLN IRVING TITLE II	FY22 Title II - Amend #1	(80.00)
2/9/2022	01-5-1110-21600-170-24932	ELEM MED TAX ROOSEVELT TITLE II	FY22 Title II - Amend #1	(58.00)
2/9/2022	01-5-1110-21600-010-24932	ELEM MED TAX ADDAMS TITLE II	FY22 Title II - Amend #1	(24.00)
2/9/2022	01-5-2330-21200-400-24932	GEN ADMIN IMRF ALLENDALE TITLE II	FY22 Title II - Amend #1	(15.00)
2/9/2022	01-5-2210-21200-120-24932	L-I CURR DEV IMRF TITLE II	FY22 Title II - Amend #1	(1.00)
2/9/2022	01-5-2210-21200-100-24932	HAM CURR DEV IMRF TITLE II	FY22 Title II - Amend #1	(1.00)
2/9/2022	01-5-2210-21200-130-24932	LOG CURR DEV IMRF TITLE II	FY22 Title II - Amend #1	(1.00)
2/9/2022	01-5-2330-21600-400-24932	GEN ADMIN MED TAX ALLENDALE TITLE II	FY22 Title II - Amend #1	2.00
2/9/2022	01-5-2330-21300-400-24932	ALD SPECIAL SVCS OASDI TITLE II	FY22 Title II - Amend #1	6.00
2/9/2022	01-5-2210-64000-220-24932	DMS CURR DEV DUES AND FEES TITLE II	FY22 Title II - Amend #1	50.00
2/9/2022	01-5-2210-64000-230-24932	WMS CURR DEV DUES AND FEES TITLE II	FY22 Title II - Amend #1	50.00
2/9/2022	01-5-2330-11500-400-24932	GEN ADMIN SALARIES ALLENDALE TITLE II	FY22 Title II - Amend #1	105.00
2/9/2022	01-5-3700-40000-350-24932	NPPS SUPPLIES ST. TITLE II	FY22 Title II - Amend #1	146.00
2/9/2022	01-5-3700-40000-330-24932	Villa NPPS Supplies Title II	FY22 Title II - Amend #1	150.00
2/9/2022	01-5-3700-40000-360-24932	NPPS SUPPLIES TEMP TITLE II	FY22 Title II - Amend #1	158.00
2/9/2022	01-5-1110-21600-130-24932	ELEM MED TAX LOGAN TITLE II	FY22 Title II - Amend #1	158.00

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Date	Account No.	Account Name	Description	Amount
2/9/2022	01-5-1110-21600-190-24932	ELEM MED TAX WASHINGTON TITLE II	FY22 Title II - Amend #1	220.00
2/9/2022	01-5-2210-64000-100-24932	HAM CURR DEV DUES AND FEES TITLE II	FY22 Title II - Amend #1	250.00
2/9/2022	01-5-2210-40000-270-24932	MHSCC CURR DEV SUPPLIES TITLE II	FY22 Title II - Amend #1	250.00
2/9/2022	01-5-2210-64000-190-24932	WASH CURR DEV DUES AND FEES TITLE II	FY22 Title II - Amend #1	300.00
2/9/2022	01-5-1110-21600-020-24932	ELEM MED TAX BICENTENNIAL TITLE II	FY22 Title II - Amend #1	384.00
2/9/2022	01-5-2210-30000-020-24932	CURR DEV PURCH SVCS BICENTENNIAL TITLE I	FY22 Title II - Amend #1	500.00
2/9/2022	01-5-1110-21300-130-24932	ELEM OASDI LOGAN TITLE II	FY22 Title II - Amend #1	678.00
2/9/2022	01-5-2210-23000-020-24932	BIC CURR DEV TUITION REIMB TITLE II	FY22 Title II - Amend #1	700.00
2/9/2022	01-5-2210-23000-100-24932	HAM Curr Dev Tuition Reimb Title II	FY22 Title II - Amend #1	700.00
2/9/2022	01-5-2210-23000-120-24932	L-I Curr Dev Tuition Reimb Title II	FY22 Title II - Amend #1	700.00
2/9/2022	01-5-2210-23000-130-24932	LOG Curr Dev Tuition Reimb Title II	FY22 Title II - Amend #1	700.00
2/9/2022	01-5-2210-23000-220-24932	DMS Curr Dev Tuition Reimb Title II	FY22 Title II - Amend #1	700.00
2/9/2022	01-5-2210-23000-230-24932	WMS Curr Dev Tuition Reimb Title II	FY22 Title II - Amend #1	700.00
2/9/2022	01-5-2210-23000-240-24932	MHS Curr Dev Tuition Reimb Title II	FY22 Title II - Amend #1	700.00
2/9/2022	01-5-2210-23000-270-24932	MCC Curr Dev Tuition Reimb Title II	FY22 Title II - Amend #1	700.00
2/9/2022	01-5-2330-22200-400-24932	GEN ADMIN HEALTH INS ALLENDALE TITLE II	FY22 Title II - Amend #1	777.00
2/9/2022	01-5-1110-21300-190-24932	ELEM OASDI WASHINGTON TITLE II	FY22 Title II - Amend #1	941.00
2/9/2022	01-5-1110-21600-100-24932	ELEM MED TAX HAMILTON TITLE II	FY22 Title II - Amend #1	958.00
2/9/2022	01-5-3700-50000-360-24932	NPPS CAP OUTLAY TEMP TITLE II	FY22 Title II - Amend #1	1,000.00
2/9/2022	01-5-2210-23000-010-24932	ADD Curr Dev Tuition Reimb Title II	FY22 Title II - Amend #1	1,200.00
2/9/2022	01-5-2210-23000-040-24932	BTW Curr Dev Tuition Reimb Title II	FY22 Title II - Amend #1	1,200.00
2/9/2022	01-5-2210-23000-070-24932	FRK Curr Dev Tuition Reimb Title II	FY22 Title II - Amend #1	1,200.00
2/9/2022	01-5-2210-23000-110-24932	JEF CURR DEV TUITION REIMB TITLE II	FY22 Title II - Amend #1	1,200.00
2/9/2022	01-5-2210-23000-200-24932	WLD Curr Dev Tuition Reimb Title II	FY22 Title II - Amend #1	1,200.00
2/9/2022	01-5-2210-23000-170-24932	RVL Curr Dev Tuition Reimb Title II	FY22 Title II - Amend #1	1,200.00
2/9/2022	01-5-2210-23000-190-24932	WSH Curr Dev Tuition Reimb Title II	FY22 Title II - Amend #1	1,200.00
2/9/2022	01-5-3700-30000-320-24932	NPPS PURCH SVCS SETON TITLE II	FY22 Title II - Amend #1	1,299.00
2/9/2022	01-5-1110-21200-130-24932	ELEM IMRF LOGAN TITLE II	FY22 Title II - Amend #1	1,386.00
2/9/2022	01-5-2210-30000-270-24932	CURR DEV PURCH SVCS MHS-CC TITLE II	FY22 Title II - Amend #1	1,500.00
2/9/2022	01-5-2210-30000-170-24932	CURR DEV PURCH SVCS ROOSEVELT TITLE II	FY22 Title II - Amend #1	1,500.00
2/9/2022	01-5-2210-30000-190-24932	CURR DEV PURCH SVCS WASHINGTON TITLE II	FY22 Title II - Amend #1	1,500.00
2/9/2022	01-5-2210-30000-010-24932	CURR DEV PURCH SVCS ADDAMS TITLE II	FY22 Title II - Amend #1	1,500.00
2/9/2022	01-5-2210-30000-040-24932	CURR DEV PURCH SVCS BUTTERWORTH TITLE II	FY22 Title II - Amend #1	1,500.00

Date	Account No.	Account Name	Description	Amount
2/9/2022	01-5-2210-30000-120-24932	CURR DEV PURCH SVCS LINCOLN IRVING TITLE	FY22 Title II - Amend #1	1,500.00
2/9/2022	01-5-2210-30000-130-24932	CURR DEV PURCH SVCS LOGAN TITLE II	FY22 Title II - Amend #1	1,500.00
2/9/2022	01-5-1110-21300-020-24932	ELEM OASDI BICENTENNIAL TITLE II	FY22 Title II - Amend #1	1,641.00
2/9/2022	01-5-2210-40000-400-24932	ALD CURR DEV SUPPLIES TITLE II	FY22 Title II - Amend #1	1,750.00
2/9/2022	01-5-1110-21200-190-24932	ELEM IMRF WASHINGTON TITLE II	FY22 Title II - Amend #1	1,913.00
2/9/2022	01-5-3700-40000-320-24932	NPPS SUPPLIES SETO TITLE II	FY22 Title II - Amend #1	2,000.00
2/9/2022	01-5-2210-40000-170-24932	RVL CURR DEV SUPPLIES TITLE II	FY22 Title II - Amend #1	2,000.00
2/9/2022	01-5-2210-40000-130-24932	LOG CURR DEV SUPPLIES TITLE II	FY22 Title II - Amend #1	2,000.00
2/9/2022	01-5-2210-40000-120-24932	L-I CURR DEV SUPPLIES TITLE II	FY22 Title II - Amend #1	2,000.00
2/9/2022	01-5-2210-40000-100-24932	HAM CURR DEV SUPPLIES TITLE II	FY22 Title II - Amend #1	2,000.00
2/9/2022	01-5-2210-40000-110-24932	JEF CURR DEV SUPPLIES TITLE II	FY22 Title II - Amend #1	2,000.00
2/9/2022	01-5-2210-40000-070-24932	FRK CURR DEV SUPPLIES TITLE II	FY22 Title II - Amend #1	2,000.00
2/9/2022	01-5-2210-40000-040-24932	BTW CURR DEV SUPPLIES TITLE II	FY22 Title II - Amend #1	2,000.00
2/9/2022	01-5-2210-40000-020-24932	BIC CURR DEV SUPPLIES TITLE II	FY22 Title II - Amend #1	2,000.00
2/9/2022	01-5-2210-40000-010-24932	ADD CURR DEV SUPPLIES TITLE II	FY22 Title II - Amend #1	2,000.00
2/9/2022	01-5-2210-40000-240-24932	Curric Develop Supplies MHS Title II	FY22 Title II - Amend #1	2,000.00
2/9/2022	01-5-2210-40000-230-24932	WMS CURR DEV SUPPLIES TITLE II	FY22 Title II - Amend #1	2,000.00
2/9/2022	01-5-2210-40000-220-24932	DMS CURR DEV SUPPLIES TITLE II	FY22 Title II - Amend #1	2,000.00
2/9/2022	01-5-2210-40000-200-24932	WLD CURR DEV SUPPLIES TITLE II	FY22 Title II - Amend #1	2,000.00
2/9/2022	01-5-2210-40000-190-24932	WAS CURR DEV SUPPLIES TITLE II	FY22 Title II - Amend #1	2,000.00
2/9/2022	01-5-1110-21200-020-24932	ELEM IMRF BICENTENNIAL TITLE II	FY22 Title II - Amend #1	3,374.00
2/9/2022	01-5-1110-21200-100-24932	ELEM IMRF HAMILTON TITLE II	FY22 Title II - Amend #1	3,419.00
2/9/2022	01-5-3700-50000-340-24932	NPPS CAP OUTLAY QC C TITLE II	FY22 Title II - Amend #1	3,600.00
2/9/2022	01-5-1110-21300-100-24932	ELEM OASDI HAMILTON TITLE II	FY22 Title II - Amend #1	4,096.00
2/9/2022	01-5-1110-12500-130-24932	LOG CLASS SIZE REDUCTION PARA TITLE II	FY22 Title II - Amend #1	10,936.00
2/9/2022	01-5-1110-12500-190-24932	WASH CLASS SIZE REDUCTION PARA TITLE II	FY22 Title II - Amend #1	15,185.00
2/9/2022	01-5-9990-69100-400-24932	ALD INDIRECT COSTS TITLE II TCHR QUALITY	FY22 Title II - Amend #1	18,913.00
2/9/2022	01-5-1110-12500-020-24932	BIC CLASS SIZE REDUCTION PARA TITLE II	FY22 Title II - Amend #1	26,470.00
2/9/2022	01-5-1110-12500-100-24932	HAM CLASS SIZE REDUCTION PARA TITLE II	FY22 Title II - Amend #1	66,070.00
2/9/2022	01-4-4932-00000-000-00000	Title II	FY22 Title II - Amend #1	140,709.00
			2240151 Total	**281,418.00**

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Date	Account No.	Account Name	Description	Amount
2/15/2022	01-4-3696-10000-000-00000	Safe Schools ADA	FY22 ROE Safe Schools ADA	85,586.00
2/15/2022	01-4-3999-09900-000-00000	Other State Grant Carryforward	FY22 ROE Safe Schools ADA	(85,586.00)
			2240152 Total	-
2/15/2022	01-4-4621-00000-000-00000	IDEA In-Service	FY22 IDEA In-Service	(4,000.00)
2/15/2022	01-4-4999-09900-000-00000	Federal Funding Contingency	FY22 IDEA In-Service	4,000.00
			2240153 Total	-
2/15/2022	01-4-4421-00000-240-00000	MHS 21st Century	FY22 MHS 21st Century - Amend Estimate	14,504.00
2/15/2022	01-5-1130-40000-240-24421	INSTRCT SUPPLIES MHS 21ST CENT	FY22 MHS 21st Century - Amend Estimate	14,504.00
			2240154 Total	**29,008.00**
2/15/2022	01-4-4600-00000-000-00000	IDEA Part B Preschool	FY22 IDEA PreK - Amend Estimate	4,389.00
2/15/2022	01-5-4120-39000-310-24600	BHASED PROF SVCS PURCH SVCS IDEA PREK	FY22 IDEA PreK - Amend Estimate	4,389.00
			2240155 Total	**8,778.00**
2/15/2022	01-4-4620-00000-000-00000	IDEA Flow-Thru	FY22 IDEA - Amend Estimate	194,062.00
2/15/2022	01-5-1200-12500-240-24620	MHS SPECIAL ED PARA IDEA FLOW	FY22 IDEA - Amend Estimate	194,062.00
			2240156 Total	**388,124.00**
2/15/2022	01-4-4909-00000-000-00000	Title III LIPLEP	FY22 LIPLEP - Amend Estimate	12,920.00
2/15/2022	01-5-2230-30000-400-24909	ALL Assess & Test Purch Svcs Title III	FY22 LIPLEP - Amend Estimate	12,920.00
			2240157 Total	**25,840.00**
2/18/2022	02-5-2542-32300-100-00000	HAM Purch Svc	HAM Repair AHU Coil	(8,000.00)
2/18/2022	02-5-2542-32300-243-00000	Bldg Maint Purch Svcs BrF	HAM Repair AHU Coil	8,000.00
			2240158 Total	-
3/2/2022	01-5-1500-39014-240-00000	Cross Country Purch Svc	Tennis/Volleyball Officials	(60.00)
3/2/2022	01-5-1500-39025-240-00000	Tennis - Girls Purch Svc	Tennis/Volleyball Officials	22.00
3/2/2022	01-5-1500-39028-240-00000	Volleyball Purch Svc	Tennis/Volleyball Officials	38.00
			2240171 Total	-

Date	Account No.	Account Name	Description	Amount
3/2/2022	01-5-1500-39012-240-00000	BBall - Girls Purch Svc	Girls Golf Tourney fee	(200.00)
3/2/2022	01-5-1500-39016-240-00000	Golf - Boys Purch Svc	Girls Golf Tourney fee	200.00
			2240172 Total	-
3/2/2022	01-5-1500-41010-240-00000	Baseball Supplies	Football Officials	(10.00)
3/2/2022	01-5-1500-39015-240-00000	Football Purch Svc	Football Officials	10.00
			2240173 Total	-
3/2/2022	01-5-1500-41032-240-00000	Athletic Trainer Supplies	Swim Officials	(510.00)
3/2/2022	01-5-1500-39023-240-00000	Swimming - Girls Purch Svc	Swim Officials	510.00
			2240174 Total	-
3/2/2022	01-5-1500-41012-240-00000	BBall - Girls Supplies	Football Poster	(170.00)
3/2/2022	01-5-1500-41015-240-00000	Football Supplies	Football Poster	170.00
			2240175 Total	-
3/2/2022	01-5-1500-41022-240-00000	Swimming - Boys Supplies	Ticket Manager Supplies	(5.00)
3/2/2022	01-5-1500-41036-240-00000	Ticket Mgr Supplies	Ticket Manager Supplies	5.00
			2240177 Total	-
3/2/2022	01-5-1500-39032-240-00000	Athletic Trainer Purch Svc	Boys Golf Uniforms	(870.00)
3/2/2022	01-5-1500-41016-240-00000	Golf - Boys Supplies	Boys Golf Uniforms	870.00
			2240178 Total	-
3/10/2022	11-5-2320-48000-400-00000	Supt Discretionary Educational Needs	MHS Public Works Internship Program	(1,000.00)
3/10/2022	11-5-2320-48000-240-00000	Supt MHS Public Works Internship	MHS Public Works Internship Program	1,000.00
			2240182 Total	-
3/15/2022	01-5-1500-33915-240-00000	Football Travel Expenses	Reconditioning helmets	(40.00)
3/15/2022	01-5-1500-33925-240-00000	Tennis - Girls Travel Expenses	Reconditioning helmets	40.00
			2240197 Total	-

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Date	Account No.	Account Name	Description		Amount
3/2/2022	01-5-1500-41018-240-00000	Bowling Supplies	Athletic T-Shirts		(170.00)
3/2/2022	01-5-1500-41027-240-00000	Track - Girls Supplies	Athletic T-Shirts		(100.00)
3/2/2022	01-5-1500-41033-240-00000	Athletic Equip Mgr Supplies	Athletic T-Shirts		(100.00)
3/2/2022	01-5-1500-41011-240-00000	BBall - Boys Supplies	Athletic T-Shirts		(55.00)
3/2/2022	01-5-1500-41026-240-00000	Track - Boys Supplies	Athletic T-Shirts		(40.00)
3/2/2022	01-5-1500-41017-240-00000	Golf - Girls Supplies	Athletic T-Shirts		(10.00)
3/2/2022	01-5-1500-41023-240-00000	Swimming - Girls Supplies	Athletic T-Shirts		(10.00)
3/2/2022	01-5-1500-41025-240-00000	Tennis - Girls Supplies	Athletic T-Shirts		(10.00)
3/2/2022	01-5-1500-41000-240-00000	MHS All Sports Supplies	Athletic T-Shirts		495.00
				2240179 Total	-
3/22/2022	01-5-1500-33925-240-00000	Tennis - Girls Travel Expenses	Football Helmet Reconditioning		(40.00)
3/22/2022	01-5-1500-33915-240-00000	Football Travel Expenses	Football Helmet Reconditioning		40.00
				2240198 Total	-
4/6/2022	01-5-6000-69900-000-00000	Contingency	L-I/WLD QC Arts Grant		(3,971.00)
4/6/2022	01-5-1192-41001-200-21998	WLD QC Arts Music Grant	L-I/WLD QC Arts Grant		1,897.00
4/6/2022	01-5-1192-41001-120-21998	L-I QC Arts Music Grant	L-I/WLD QC Arts Grant		2,074.00
				2240220 Total	-
4/19/2022	11-5-2320-48000-400-00000	Supt Discretionary Educational Needs	Supt Grow Your Own Program		(6,500.00)
4/19/2022	11-5-2320-48001-400-00000	ALD Supt Grow Your Own Program	Supt Grow Your Own Program		6,500.00
				2240250 Total	-
4/21/2022	01-5-1500-39035-240-00000	Athletics Shipley Purch Svc	FAT Timing System		(400.00)
4/21/2022	01-5-1500-39026-240-00000	Track - Boys Purch Svc	FAT Timing System		400.00
				2240254 Total	-
4/22/2022	01-5-1500-39010-240-00000	Baseball Purch Svc	Track Meet Timing System		(1,100.00)
4/22/2022	01-5-1500-39026-240-00000	Track - Boys Purch Svc	Track Meet Timing System		1,100.00
				2240257 Total	-

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Date	Account No.	Account Name	Description		Amount
4/22/2022	01-5-1500-39032-240-00000	Athletic Trainer Purch Svc	Track Timing System/Officials		(510.00)
4/22/2022	01-5-1500-39027-240-00000	Track - Girls Purch Svc	Track Timing System/Officials		510.00
				2240258 Total	-
4/22/2022	01-5-1500-39032-240-00000	Athletic Trainer Purch Svc	Track Officials		(185.00)
4/22/2022	01-5-1500-39026-240-00000	Track - Boys Purch Svc	Track Officials		185.00
				2240259 Total	-
4/25/2022	01-5-2211-32300-400-00000	ALD Curriculum Ofc Purch Svc	MHS Vertical Mill Transport		(4,254.00)
4/25/2022	01-5-1130-32300-240-00000	High School Purch Svcs MHS	MHS Vertical Mill Transport		4,254.00
				2240261 Total	-
5/10/2022	01-5-1600-32300-200-21993	WLD Summer Schl Svc Rotary	Rotary Grant		147.00
5/10/2022	01-5-1600-32300-040-21993	BTW Summer Schl Svc Rotary	Rotary Grant		178.00
5/10/2022	01-5-1600-32300-120-21993	L-I Summer Schl Svc Rotary	Rotary Grant		218.00
5/10/2022	01-5-1600-32300-190-21993	WSH Summer Schl Svc Rotary	Rotary Grant		220.00
5/10/2022	01-5-1600-32300-070-21993	FRK Summer Schl Svc Rotary	Rotary Grant		225.00
5/10/2022	01-5-1600-32300-020-21993	BIC Summer Schl Svc Rotary	Rotary Grant		231.00
5/10/2022	01-5-1600-32300-130-21993	LOG Summer Schl Svc Rotary	Rotary Grant		233.00
5/10/2022	01-5-1600-32300-010-21993	ADD Summer Schl Svc Rotary	Rotary Grant		241.00
5/10/2022	01-5-1600-32300-170-21993	RVL Summer Schl Svc Rotary	Rotary Grant		315.00
5/10/2022	01-5-1600-32300-100-21993	HAM Summer Schl Svc Rotary	Rotary Grant		492.00
5/10/2022	01-4-1993-00000-000-00000	Rotary Grants/Donations	Rotary Grant		2,500.00
				2240294 Total	**5,000.00**
6/13/2022	01-5-1060-54000-240-00000	MHS TECH CAPITAL OUTLAY	2022 Commencement Live Streaming		(900.00)
6/13/2022	01-5-1060-54000-220-00000	DMS TECH CAPITAL OUTLAY	2022 Commencement Live Streaming		900.00
				2240319 Total	-

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Date	Account No.	Account Name	Description	Amount
6/17/2022	01-4-1999-09900-000-00000	Other Local Carryforward	MPSF Lego Robotics	(2,500.00)
6/17/2022	01-5-6000-69900-000-00000	Contingency	MPSF Lego Robotics	(2,500.00)
6/17/2022	01-5-1120-41000-230-21921	WMS Supplies MPSF	MPSF Lego Robotics	1,250.00
6/17/2022	01-5-1120-41000-220-21921	DMS Supplies MPSF	MPSF Lego Robotics	1,250.00
6/17/2022	01-4-1921-00000-000-00000	MPSFG Donations	MPSF Lego Robotics	2,500.00
			2240322 Total	-
			Revenue Revisions	1,881,595.00
			Expense Revisions	1,881,595.00

Attachment No. 4
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMcD.

DATE: June 23, 2022

SUBJECT: Resolution Directing Transfer (Temporary Loan) of Funds from the Working Cash Fund of Moline-Coal Valley School District No. 40, Rock Island County, Illinois

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested.

Facts: The School Code of Illinois requires that temporary loans from the Working Cash Fund to the Educational Fund be approved by the Board of Education. This Resolution is an annual occurrence brought forward to the Board. Historically, this Resolution has not been enacted; however, this Resolution should be approved for contingency cash flow purposes only.

Attached is the annual Resolution providing for the temporary loan of funds from the Working Cash Fund. The temporary loan of funds would be repaid from the Educational Fund to the Working Cash Fund when taxes are received in June of 2023. It is the recommendation of the administration that the Resolution be adopted by the Board of Education.

Cost: None.

Recommended Action: That the Board of Education approve the Resolution directing the transfer of funds (temporary loan) from the Working Cash Fund of Moline-Coal Valley School District No. 40, Rock Island County, Illinois.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Attachment No. 4
06/27/22 Brd. Mtg.

Moline-Coal Valley School District No. 40, Rock Island County, Illinois
Resolution Directing Transfer (Temporary Loan)
of Funds from the Working Cash Fund of

WHEREAS there is presently to the credit of the Working Cash Fund of Moline-Coal Valley School District No. 40, Rock Island County, Illinois (the "District") (exclusive of interest earned thereon) the total sum of $9518,102; and

WHEREAS in accordance with the provisions of 105 ILCS 5/20-5 of The School Code, as amended, the Board of Education of the District is required from time to time to direct the Treasurer of the District to transfer funds which are to the credit of the Working Cash Fund to the Educational, Transportation, or Operations and Maintenance Funds in anticipation of taxes levied for such respective purposes; and

WHEREAS it is necessary that additional moneys be made available to the Educational Fund in order to meet expenses of the District payable from such Fund, and it is for the best interest of the District that moneys presently to the credit of the Working Cash Fund of the District be transferred from the Working Cash Fund to the Educational Fund, such funds to be transferred in anticipation of the collection of taxes levied by the District for Educational purposes for the year 2022 (for school year 2022-2023) and such moneys so transferred to be reimbursed from such Educational purposes taxes so levied for the year 2022 (for school year 2022-2023), upon their collection; and

WHEREAS in order to comply with the applicable provisions of 105 ILCS 5/20-5, it is hereby found and determined as follows:

A. That it is necessary that moneys to the credit of the Working Cash Fund of the District be transferred to the Educational Fund in anticipation of taxes levied for Educational purposes and from which said taxes, when collected, the Working Cash Fund is to be reimbursed;

B. That it is estimated that of the $29,514,225 taxes levied by the District for such purposes for the year 2022 (for school year 2022-2023);

C. That the aggregate amount of warrants heretofore issued in anticipation of the collection of the Educational purposes taxes levied for the year 2022 (for school year 2022-2023), together with the amount of interest accrued thereon and including the estimated amount of interest that will accrue thereon is $ - 0 -;

D. That the aggregate amount of receipts from the Personal Property Tax Replacement Tax which the Board of Education estimates will be set aside for the payment of the proportionate amount of debt service and pension or retirement obligations as required by Section 12 of the State Revenue Sharing Act 30 ILCS 115/12, approved July 31, 1969, as amended is $501,295;

E. That there has heretofore been transferred from the Working Cash Fund to the Educational Fund in anticipation of the collection of taxes levied for the year 2022 (for school year 2022-2023) for Educational purposes the total sum of $ - 0 -;

NOW THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Moline-Coal Valley School District No. 40, Rock Island County, Illinois, as follows:

Section 1. Findings

That the facts and conditions hereinabove set forth are in all respects true and correct and are expressly reaffirmed as though set forth herein in full.

Section 2. Transfers

That the Treasurer, when necessary, is hereby authorized to transfer from the Working Cash Fund of the District the aggregate sum of $4,000,000.00, which amount is to be placed to the credit of the Educational Fund of the District and which is to be reimbursed to the Working Cash Fund from the taxes heretofore levied for Educational purposes for the year 2022 (for school year 2022-2023), when such taxes shall have been received, subject to the prior payment both as to principal and interest of all tax anticipation warrants which may have heretofore been issued by the District in anticipation of the collection of its taxes levied for the year 2022 (for school year 2022-2023) for Educational purposes. The Treasurer is further authorized to make interfund loans as necessary pending receipt of revenues.

Section 3. Effective

That this resolution be in full force and effect immediately and forthwith upon its adoption.

ADOPTED this 27th day of June, 2022.

By:_____
President, Board of Education

ATTEST:

_____
Secretary, Board of Education

Attachment No. 5
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMcD.

DATE: June 23, 2022

SUBJECT: Resolution Authorizing Interest Income

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested.

Facts: This Resolution authorizes any interest income shall remain interest income for possible future transfer as interest to other funds pursuant to state law. Pursuant to Title 23 Illinois Administrative Code Section 100.50 (a-4), all earned interest in funds during the prior fiscal year will be considered principal in future years if the Board of Education does not pass a Resolution indicating that the interest income remains interest income. If said Resolution is passed, interest income remains classified as interest income for the purpose of using for future transfers to other funds. Therefore, with the funds remaining interest income, it allows the District to transfer interest earned between Funds with less restriction, if authorized by the Board of Education.

Cost: None.

Recommended Action: That the Board of Education approve the Resolution stating that interest earned on monies invested in any District fund and accrued to the balance of such District fund during fiscal year 2023 (July 1, 2022 - June 30, 2023) or during any fiscal year prior to fiscal year 2022, shall remain interest during fiscal year 2023, and is available for transfer as interest to other funds.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Attachment No. 5
06/27/22 Brd. Mtg.

Moline-Coal Valley School District No. 40, Rock Island County, Illinois
Resolution for Authorizing Interest Income

BE IT RESOLVED by the Board of Education of the Moline-Coal Valley School District 40, County of Rock Island, State of Illinois, that, interest earned on monies invested in any District fund and accrued to the balance of such District fund during fiscal year 2022 (July 1, 2021 - June 30, 2022) or during any fiscal year prior to fiscal year 2021, shall remain interest during fiscal year 2022 available for transfer as interest to other funds pursuant to state law and shall not become principal pursuant to Title 23 Illinois Administrative Code Section 100.50 (a-4).

BE IT FURTHER RESOLVED that, interest earned on monies invested in any District fund and accrued to the balance of such District fund during fiscal year 2023 (July 1, 2022 - June 30, 2023) or during any fiscal year prior to fiscal year 2022, shall remain interest during fiscal year 2022 available for transfer as interest to other funds pursuant to state law and shall not become principal pursuant to Title 23 Illinois Administrative Code Section 100.50 (a-4).

ADOPTED this 27th day of June, 2022.

_____
President, Board of Education

ATTEST:

_____
Secretary, Board of Education

Attachment No. 6
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMcD.

DATE: June 23, 2022

SUBJECT: Resolution Authorizing Expenditures for the Operations & Maintenance Fund

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested.

Facts: The School Code of Illinois allows the expenditures of custodial salaries and other expenses associated with the operation and maintenance of school property. To properly align those expenditures, it is the recommendation of the administration that the Resolution be adopted by the Board of Education.

Cost: None, a transfer of expenditures only.

Recommended Action: That the Board of Education approve the Resolution authorizing the expenditures of the custodial salaries and other expenses from the Operations and Maintenance Fund, consistent with the Illinois School Code and prior practice as listed.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Attachment No. 6
06/27/22 Brd. Mtg.

Moline-Coal Valley School District No. 40, Rock Island County, Illinois
Resolution Authorizing Expenditures for the Operations and Maintenance Fund

WHEREAS, the Board of Education, Moline-Coal Valley School District No. 40, Rock Island County, Illinois, has determined that it is in the best interest of the District that certain cost items chargeable to the Educational Fund be charged to the Operations and Maintenance Fund, and

WHEREAS, Illinois Compiled Statutes, 105 ILCS 5/17-7, provides that the Board of Education may provide by resolution that the salaries of custodial employees and all costs of fuel, lights, gas, water, telephone services and custodial supplies and equipment or any one or more of the preceding items be paid from the Operations and Maintenance Fund,

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF EDUCATION, MOLINE-COAL VALLEY SCHOOL DISTRICT NO. 40, Rock Island County, Illinois, as follows:

That one or more or part of each of the following cost items, depending upon budgetary considerations, to the extent allowed by 105 ILCS 5/17-7 and to the extent of allocated interest revenue and other non-tax Operations and Maintenance Fund revenues, are hereby transferred from the Educational Fund to the Operations and Maintenance Fund for the fiscal year ending June 30, 2021 and for the fiscal year ending June 30, 2022.

1. Salaries, benefits, purchased services, supplies, capital outlay and other objects applicable for the administration and supervision of facilities and operations and maintenance staff,
2. Salaries, benefits, purchased services, supplies, capital outlay (including purchases of school grounds), and expenditures for all maintenance employees, non-school custodians and substitute labor,
3. Salaries and benefits of school custodians and all custodial supplies and materials,
4. Utilities classified as heat, water, sewage charges, telephone, electricity and information systems communications,
5. Purchased services, supplies, capital outlay, and other expenditures for custodial and maintenance services, equipment, and vehicles (except for pupil transportation vehicles), and all trash pick-up charges (except for food service charges).

ADOPTED this 27th day of June, 2022.

By: _____
President, Board of Education

ATTEST:

_____
Secretary, Board of Education

Attachment No. 7
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMcD.

DATE: June 23, 2022

SUBJECT: Resolution Authorizing the Expenditures for the Group Insurance Fund

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested.

Facts: This Resolution allows the expenditures of staff salaries and other expenses directly attributable to the operation and administration of the employee benefits to be expended in the Group Insurance Fund. To properly align those expenditures, it is the recommendation of the administration that the Resolution be adopted by the Board of Education.

Cost: None, a transfer of expenditures only.

Recommended Action: That the Board of Education approve the Resolution authorizing the expenditures of staff salaries and other expenses directly attributable to the operation of the Group Insurance Fund as listed.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Attachment No. 7
06/27/22 Brd. Mtg.

Moline-Coal Valley School District No. 40, Rock Island County, Illinois
Resolution Authorizing Expenditures for the Group Insurance Fund

WHEREAS, the Board of Education, Moline-Coal Valley School District No. 40, Rock Island County, Illinois has become self-insured for group health insurance purposes in order to control costs and more efficiently provide employee group health insurance, and

WHEREAS, a separate fund, the Group Insurance Fund (Fund 10) has been established to segregate group insurance revenues, expenses and reserves applicable to the providing of group insurance, and

WHEREAS, the Board of Education has employed the Assistant Superintendent for Administration and Human Resources, the Employment and Benefits Secretary and the Insurance Program Service Secretary and has incurred certain other costs in the administration of the group insurance program since its inception, and

WHEREAS, the Group Insurance Committee has recommended that costs and expenses of the staff directly providing the group insurance services and the administration of group insurance services be charged to the Group Insurance Fund.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF EDUCATION, MOLINE-COAL VALLEY SCHOOL DISTRICT NO. 40, Rock Island County, Illinois, as follows:

That 100% of the salary and benefits and related expenses of the Insurance Program Representative, 50% of the salary and benefits and related expenses of the Administrative Assistant for Employment and Benefits, 50% of the salary and benefits of the Board of Education Recording Administrative Assistant for group insurance duties, 10% of the salary and benefits of the Assistant Superintendent for Administration and Human Resources, 10% of the salary and benefits of the Accounting Receivable Assistant, and directly related legal services, purchased services, supplies, equipment, auditing and information systems expenses be charged to the Group Insurance Fund for the fiscal year ending June 30, 2022.

ADOPTED this 27th day of June, 2022.

By: _____
President, Board of Education

ATTEST:

_____
Secretary, Board of Education

Attachment No. 8
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMcD.

DATE: June 23, 2022

SUBJECT: Resolution for Expenditure of Funds for FY23

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested.

Facts: This Resolution authorizes the expenditure of funds prior to the adoption of the 2022-2023 fiscal year budget. Pursuant to Section 17-1 of the Illinois School Code (105 ILCS 5/10-22.8), the Board of Education is required to pass a budget by the end of the 1st quarter of the fiscal year, on or before September 30th of each year. Pursuant to Section 4:60 of Board Policy, adoption of the annual budget authorizes the Superintendent or designee to purchase budgeted supplies, equipment, and services, provided that State law is followed; and shall manage the District's purchases and contracts in accordance with State law, the standards set forth in this policy, and other applicable School Board policies.

Recognizing that the fiscal year starts July 1st, and that the District's annual budget is not statutorily required to be passed until September 30th of each year, this Resolution authorizes the School District's Chief Financial Officer to purchase items or enter contracts on its behalf prior to the adoption of the 2022-2023 fiscal year budget. The expectation is the Chief Financial Officer will only maintain the normal operation of the District during this period prior to final approval of the FY23 annual budget. More specifically, this expectation aligns to the Resolution the Board of Education approved to present and display the tentative Budget for the 2022-2023 school year. The Board of Education will take final action for the approval of the 2022-2023 Annual Budget at the July 25, 2022 meeting.

Cost: Not applicable.

Recommended Action: That the Board of Education approve the Resolution Authorizing Expenditure of Funds prior to the approval of the Annual Budget for the 2022-2023 fiscal year in July 2022.

Approved for Submission to the Board of Education

R Savage

Dr. Rachel Savage
Superintendent of Schools

Attachment No. 8
06/27/22 Brd. Mtg.

Moline-Coal Valley School District No. 40, Rock Island County, Illinois
Resolution for the Expenditure of Funds
Prior to the Adoption of FY2023 Budget

WHEREAS, the Board of Education for Moline-Coal Valley School District 40 ("Board of Education") is the governing board of, Rock Island County, Illinois;

WHEREAS, pursuant to Section 17-1 of the Illinois School Code (105 ILCS 5/10-22.8), the Board of Education is required to pass a budget by the end of the 1st quarter of the fiscal year, on or before September 30th of each year;

WHEREAS, pursuant to Section 4:60 of the Board Policy Manual for Moline-Coal Valley School District 40, adoption of the annual budget authorizes the Superintendent or designee to purchase budgeted supplies, equipment, and services, provided that State law is followed;

WHEREAS, also pursuant to Section 4:60, of the Board Policy Manual for Moline-Coal Valley School District 40, the Superintendent or designee shall manage the District's purchases and contracts in accordance with State law, the standards set forth in this policy, and other applicable School Board policies;

WHEREAS, also pursuant to Section 4:60, of the Board Policy Manual for Moline-Coal Valley School District 40, the Superintendent or designee shall manage the execution of District contracts; and

WHEREAS, there are purchases required to be made and funds to be expended prior to the formal adoption of the annual budget for Fiscal Year 2023 so that the schools are ready for opening, personnel are paid and other services and supplies are purchased;

NOW THEREFORE, BE IT RESOLVED by the Board of Education for Moline-Coal Valley School District 40, Rock Island County, Illinois as follows:

Section 1. The Board of Education hereby finds that all of the recitals contained in the preambles to this Resolution are true, correct, and complete and does hereby incorporate them into this Resolution by reference.

Section 2. This Resolution is in full force effective July 1, 2022.

Section 3. The Board of Education authorizes the School District's Chief Financial Official to purchase items or enter contracts on its behalf prior to adoption of the Fiscal Year 2023 annual budget.

ADOPTED this 27th day of June, 2022.

By: _____
President, Board of Education

ATTEST:

_____
Secretary, Board of Education

Attachment No. 9
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMcD.

DATE: June 23, 2022

SUBJECT: Resolution to Regulate Travel Expense Reimbursement

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested.

Facts: Pursuant to Section 10 of the Local Government Travel Expense Control Act (50 ILCS 150/, added by P.A. 99-604), the School Board shall by Resolution regulate the reimbursement of all travel, meal, and lodging expenses of officers, including, but not limited to: (1) the types of official business for which travel, meal, and lodging expenses are allowed; (2) maximum allowable reimbursement for travel, meal, and lodging expenses; and (3) a standardized form for submission of travel, meal, and lodging expenses supported with minimum documentation. In order to comply with Section 10 of the Local Government Travel Expense Control Act, it is the recommendation of administration that the Resolution be adopted by the Board of Education.

Cost: None.

Recommended Action: That the Board of Education approve the Resolution to Regulate Expense Reimbursement as required by the Local Governmental Travel Expense Control Act.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Attachment No.
06/27/22 Brd. Mtg.

Moline-Coal Valley School District No. 40, Rock Island County, Illinois
Resolution to Regulate
Travel Expends Reimbursement

WHEREAS, the Board of Education for Moline-Coal Valley School District 40 ("Board of Education") is the governing board of, Rock Island County, Illinois; is required under Section 10-20 of the School Code (105 ILCS 5/10-20) grants school boards other powers that are not inconsistent with their duties;

WHEREAS, Section 10 of the Local Government Travel Expense Control Act (50 ILCS 150/, added by P.A. 99-604, eff. 1-1-17) provides that the School Board shall by resolution regulate the reimbursement of all travel, meal, and lodging expenses of officers, including, but not limited to: (1) the types of official business for which travel, meal, and lodging expenses are allowed; (2) maximum allowable reimbursement for travel, meal, and lodging expenses; and (3) a standardized form for submission of travel, meal, and lodging expenses supported with minimum documentation;

WHEREAS, the Board regulates the types of expenses that are allowed in Board Policies 2:125, *Board Member Compensation; Expenses* and 5:60, *Expenses;*

WHEREAS, based upon the School District's budget and other financial considerations, the Superintendent has recommended to the Board a maximum allowable reimbursement amount of $9,000, in aggregate, for Board members annually;

WHEREAS, the Board requires submission of appropriate standardized expense forms supported with required written minimum documentation (50 ILCS 150/10 and 20);

WHEREAS, submitted expenses that exceed the Board's maximum allowable reimbursement amount may be approved by a roll call vote at an open meeting of the Board when an emergency or other extraordinary circumstance exists (50 ILCS 150/10 and 15);

WHEREAS, all Board member expenses must be approved by a roll call vote at an open meeting of the Board (50 ILCS 150/15);

Now, THEREFORE, Be it Resolved, that the Board hereby:

1. Defines and sets the types of allowable expenses through Board policy 2:125, *Board Member Compensation; Expenses* and 5:60, *Expenses.*
2. Sets the maximum allowable reimbursement for travel, meal, and lodging expenses to an annual amount not to exceed $9,000 in aggregate, effective on July 1, 2022 until the Resolution is rescinded or replaced by the Board.
3. Supersedes its previously adopted *Resolution to Regulate Expense Reimbursements* as of the effective date in paragraph two above.

4. Requires use of Board exhibits 2:125-E1, *Board Member Expense Reimbursement Form;* 2:125-E2, *Board Member Estimated Expense Approval Form;* 5:60-E1, *Employee Expense Reimbursement Form;* and 5:60-E2, *Employee Estimated Expense Approval Form.*
5. May approve expenses that exceed the Board's maximum allowable reimbursement amount by a roll call vote at an open meeting when an emergency or other extraordinary circumstance exists.
6. Must approve its members' expenses by a roll call vote at an open meeting.

ADOPTED this 27th day of June, 2022.

By: _____
President, Board of Education

ATTEST:

_____
Secretary, Board of Education

Attachment No. 10
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMcD

DATE: June 23, 2022

SUBJECT: Authorize Release of Payments - Fiscal Year 2022-2023

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested.

Facts: Prior to the start of each fiscal year, the Board of Education authorizes the Chief Financial Officer to release checks paying bills for the 2022-2023 school year for those occasions when only one Board meeting occurs in a month. This includes, but is not limited to, June, July & August (summer break), November (fall break), December (winter break), March (spring break), and June (summer break), so the District can meet their financial obligations.

Payments will be released as if the Board had met and approved the expenditures. The expenditures report will be presented to the Board of Education for confirmation at the next available meeting following the release of checks. No payments will be processed for those items not within the current Board approved 2022-2023 Expenditures Budget.

Cost: Not Applicable.

Recommended Action: That the Board of Education authorize the Chief Financial Officer to release payments to pay bills within the approved budget for the 2023 Fiscal Year (2022-2023 school year) for those months the Board only meets once a month.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Attachment No. 11
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMcD.

DATE: June 23, 2022

SUBJECT: Approval of the Renewal of District Memberships & Authorization to Pay Dues

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested.

Facts: Attached is a list of various educational organizations the District has historically been involved with through paid memberships. All membership dues are determined by the specific organizations. Some organizations set flat dues (QC Chamber, Rotary, etc.) while others are based on the size of the District (IL Association of School Boards, LUDA, etc.). All District membership dues are for the 2022-2023 school year.

Cost: All membership dues will be supported through the Education Fund.

Recommended Action: That the Board of Education approve the renewal of District Memberships and authorize payment of dues for the fiscal year July 1, 2022 through June 30, 2023, for the various amounts listed.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

District Membership Dues
2022-2023 School Year

Type of Memberships	2021-22	2022-23	$ Δ	% Δ
American Association of School Administrators	$470	$470	$0	0.0%
Greater Quad Cities Hispanic Chamber of Commerce	$750	$750	$0	0.0%
Illinois Association of School Administrators	$1,450	$1,450	$0	0.0%
Illinois Assoc. of School Administrators (Black Hawk Division)	$0	$60	$60	100%
Illinois Association of School Boards	$11,719	$11,719	$0	0.0%
Illinois Chapter/National School Public Relations Association	$125	$125	$0	0.0%
Illinois Elementary School Association Membership	$1,460	$1,690	$230	15.8%
Large Unit District Association	$3,500	$4,100	$600	17.1%
National School Board Association	$4,165	$4,165	$0	0.0%
Rotary Club of Moline	$800	$800	$0	0.0%
Total	**$24,439**	**$25,329**	**$890**	**3.6%**

FY22 IL Assoc. of School Administration was canceled due to the Covid-19 pandemic.

Attachment No. 12
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMcD.

DATE: June 23, 2022

SUBJECT: Engage Services - Treasurer's Bond

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested.

Facts: As required by the Illinois School Code, each District's Treasurer must be covered by a Treasurer's Surety Bond. The amount of coverage shall be 25% of all bonds, notes, mortgages, moneys and effects, of which the Treasurer is to have custody, adjusted only by the Regional Superintendent of Schools or the School Board of the District. Therefore, it is the recommendation of administration that the Board of Education accept this proposal.

Cost: The annual cost is not to exceed $40,000.

Recommended Action: That the Board of Education approve the renewal of the Treasurer's Bond for fiscal year July 1, 2022 through June 30, 2023 with Lohman Companies, Moline, Illinois, not to exceed $40,000, as required by the Illinois School Code.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Attachment No.13
6/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMcD.
Todd DeTaeye, Assistant Superintendent for Administration and Human Resources

SUBJECT: Approval of Engaged Services – Nyhart Services for 2023

DATE: June 27, 2022

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested.

Facts: The District Insurance Committee met May 18, 2022, to discuss actuarial services provided by Nyhart. As a result of that meeting, the recommendation by the committee is to engage the services of Nyhart for the 2023 calendar year to provide Medicare Part D administrative services at a proposed annual compensation fee of $9,500 with possible additional monthly administrative fees.

Nyhart has successfully provided actuarial services to the District since 2012. The District received $19,041 in credits back as part of the most recent reconciled year.

Cost: The total cost is $9,500 for the calendar year with possible additional monthly fees (an increase from $9,200 from the 2022 calendar year) paid from the Group Insurance Fund.

Recommended Action: That the Board of Education approve the actuarial services of Nyhart for the 2023 calendar year to provide Medicare Part D administration services in the amount of $9,500.

Approve for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Attachment No. 14
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMcD.

DATE: June 23, 2022

SUBJECT: Engage Services - Property & Casualty Insurance

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested.

Facts: The Board of Education requested and received bids for Property & Casualty Insurance from the District insurance agent, USI Midwest, to seek competitive renewals of existing coverage. After a careful and thorough review, it was determined the most favorable coverage and premium would be to renew with the current carrier, Insurance Program Manager Group (IPMG). IPMG operates out of St. Charles, Illinois and concentrates their business on municipalities and school districts. They currently insure numerous school districts in Illinois.

The overall premium has increased due to the new square footage added to the PE Facility gym and wrestling room, plus the overall property value increases in the marketplace. Therefore, it is the recommendation of administration that the Board of Education approve the property and casualty coverage as well as the worker compensation coverage with IPMG. Exhibit A shows specific insurance line coverages and their associated premiums compared to last years.

Cost: Approximate cost for all coverage lines is $723,185 (increase of $41,919 from the 2021-2022 budget, 6.2%), which will be supported from the Liability Insurance (Tort) Fund.

Recommended Action: That the Board of Education approve the Property & Casualty Insurance for the policy year July 1, 2022 through June 30, 2023 to IPMG, through USI Midwest, LLC, Moline, Illinois, as listed.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Attachment No. 14
06/27/22 Brd. Mtg.

Exhibit A

PREMIUM SUMMARY
Preliminary Amounts

	IPMG 2021-2022	IPMG 2022-2023	FY22 to FY23 $ Δ	% Δ
Package (Property & General Liability) [1]	$288,622	$335,031	$46,408	16.1%
Automobile	$12,004	$10,624	-$1,380	-11.5%
Umbrella	$21,291	$22,765	$1,474	6.9%
Catastrophic Student Accident	$8,206	$8,206	$0	0.0%
Cyber & Crime [3]	$13,171	$15,643	$2,472	18.8%
Workers Compensation	$327,290	$327,050	-$240	-0.1%
Sub-Total	$670,584	$719,318	$48,734	7.3%
Flood Insurance (Horace Mann) [4]	$10,682	$3,867	-$6,815	-63.8%
Total	$681,266	$723,185	$41,919	6.2%

Notes:
1. Package includes: Property; General Liability; School Board Liability; Flood (excluding Horace Mann); Terrorism; and Mine Subsidence.
....2. FY22 premium was lowered by $16847, due to a Covid-19 pandemic credit for the prior year.
3. Flood coverage for Horace Mann was already renewed, since flood insurance renewal is required prior to 30 days of expiration.

Attachment No. 15
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMcD.

DATE: June 23, 2022

SUBJECT: Agreement with the City of Moline for High School, ASPIRE and Middle School Police Liaison Officers

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested.

Facts: The District and the City of Moline agree to share services for the High School, MHS ASPIRE, John Deere, and Wilson Middle School Police Liaison Officers as presented for renewal. As a result of the creation of the City of Moline TIF Redevelopment Project Area, the City agreed to support 60% of the costs of providing funding for the Liaison Officers. The District will support the other 40% of the cost with local funds. See the attached chart for the cost analysis for these agreements. The costs vary annually depending on the actual Liaison Officers chosen for this program.

The language in the Agreement is the same as was in place for this school year. Therefore, based on the past success of this cooperation, the District administration and the City of Moline Police Department desire that the agreement be renewed under the same terms and conditions as the previous school year agreement.

Cost: Total budgeted cost is estimated at $232,443 (compared to $232,579 for 2021-2022) to be paid from the Educational Fund.

Recommended Action: That the Board of Education approve the Agreement with the City of Moline for Moline High School, Moline High School - ASPIRE, John Deere Middle School, and Wilson Middle School Police Liaison Officers in the amount of $232,443 for the 2022-2023 school year.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Attachment No. 15
06/27/22 Brd. Mtg.

Exhibit A

Projected Amounts

		2019-2020		2020-2021		2021-2022		Δ from FY21-FY22	
		Proj. Cost	%	Proj. Cost	%	Proj. Cost	%	$	%
Moline High School	Moline PD	$76,479	60%	$74,789	60%	$85,190	60%	$10,401	13.9%
	District	**$50,986**	**40%**	**$49,859**	**40%**	**$56,794**	**40%**	**$6,935**	**13.9%**
	Total $	$127,465		$124,648		$141,984		$17,336	13.9%
Deere Middle School	Moline PD	$73,863	60%	$70,951	60%	$85,789	60%	$14,838	20.9%
	District	**$49,242**	**40%**	**$47,301**	**40%**	**$57,193**	**40%**	**$9,892**	**20.9%**
	Total $	$123,105		$118,252		$142,982		$24,730	20.9%
Wilson Middle School	Moline PD	$68,984	60%	$68,345	60%	$97,621	60%	$29,276	42.8%
	District	**$45,990**	**40%**	**$45,563**	**40%**	**$65,081**	**40%**	**$19,518**	**42.8%**
	Total $	$114,974		$113,908		$162,702		$48,794	42.8%
Coolidge Center	Moline PD	$102,496	60%	$97,524	60%	$80,266	60%	($17,258)	-17.7%
	District	**$68,330**	**40%**	**$65,016**	**40%**	**$53,511**	**40%**	**($11,505)**	**-17.7%**
	Total $	$170,826		$162,540		$133,777		($28,763)	-17.7%
Total Costs	Moline PD	$321,822	60%	$311,609	60%	$348,866	60%	$37,257	12.0%
	District	**$214,548**	**40%**	**$207,739**	**40%**	**$232,579**	**40%**	**$24,840**	**12.0%**
	Total $	$536,370		$519,348		$581,445		$62,097	12.0%

Attachment No. 16
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMcD.

DATE: June 23, 2022

SUBJECT: Agreement with the Village of Coal Valley for Police Liaison Officer

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested.

Facts: The District and the Village of Coal Valley wish to place a Police Liaison Officer at Bicentennial Elementary for the 2022-2023 school year, as presented. This past year, the Police Department and Bicentennial Elementary had a Police Liaison Office on school grounds when students were in-person. Both parties agreed there are benefits of the Police Liaison Office presence of the students, families and Police Department and wish to extend the agreement for the 2022-2023 school year.

The responsibilities of both party's language in the Agreement is similar to the current language of the City of Moline and District Agreement for the Police Liaison Officers at the middle schools and the high schools. Therefore, based on the success of program last year, District administration and the Village of Coal Valley desire an agreement be entered into for the 2022-2023 school year.

Cost: No cost.

Recommended Action: That the Board of Education approve the Agreement with the Village of Coal Valley for Bicentennial Elementary Police Liaison Officers for the 2022-2023 school year.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

SCHOOL POLICE LIAISON OFFICERS AGREEMENT

MOLINE-COAL VALLEY SCHOOLS AND VILLAGE OF COAL VALLEY

This Agreement made and entered into this _____ day of _____, 2022, by and between the VILLAGE OF COAL VALLEY, ILLINOIS, a municipal corporation, hereinafter referred to as "Village", and, the BOARD OF EDUCATION OF MOLINE-COAL VALLEY SCHOOL DISTRICT NO. 40, a body politic and corporate, hereinafter referred to as "School Board".

W I T N E S S E T H:

WHEREAS, 105 ILCS 5/10-1 et seq., provides that school boards have control of school property and are responsible for pupil and staff safety; and

WHEREAS, 105 ILCS 5/10-1 et seq., provides that school boards may contract for work for the district and may hire educational support personnel; and

WHEREAS, Art. VII, § 10, Ill. Const. provides that school districts and cities may contract to share any power not prohibited by law; and

WHEREAS, both the School Board and the Village believe that having police officers, properly trained in juvenile justice programs, assigned to and stationed at Bicentennial Elementary will increase pupil and staff safety, further juvenile prevention programs, and will deter juvenile crime; and

WHEREAS, the Village is willing to assign such officers to the school only if the School Board participates at a no cost proposal of the salary and benefit costs of such officers; and

NOW, THEREFORE, in consideration of the mutual promises and covenants contained hereinbelow, the parties hereto agree as follows:

Article I. Purpose.

The purpose of this Agreement is for the Village to agree to assign and station a police officer, employed by the Village, at Bicentennial Elementary, and for the Village to set forth with particularity said police officers' duties and chain of command and for the School Board to delineate its financial responsibilities for such assignment and for the School Board to establish its obligations in respect to supervision, provision of office space and equipment, and right of veto over personnel selection. Furthermore, the purpose of this Agreement is to establish certain operational guidelines, termination rights, and division of liability.

Article II. Term.

The term of this Agreement is from August 25, 2022, to June 16, 2023.

Article III. Termination Rights.

3.1 Either party may terminate this Agreement for cause upon fifteen (15) days written notice delivered to the other party. "For cause" is defined for purposes herein as written notice of deficiency which deficiency is not corrected to the mutual satisfaction of both parties within fifteen (15) days after receipt of such notice.

3.2 Either party may terminate this Agreement without cause upon ninety (90) days written notice delivered to the other party.

Article IV. Village's Duties.

4.1 The Village shall assign a Coal-Valley Police Officer to and station said officer at the school for all pupil attendance days as staffing permits. The Village shall not be required to assign an alternate officer in the event of sickness of the officer.

4.2 Said assigned officer, and any alternate, shall be selected, supervised, and instructed to perform in accordance with the Police Liaison Officer Expectation attached hereto and incorporated herein as Exhibit "A".

4.3 It is understood that the assigned officer may not be able to continuously remain on school property. Court appearances, training and police emergencies may require assigned officer to be off school property. While the Village will attempt to keep those incidents to a minimum, both parties acknowledge that such matters are not completely within the control of the Village. In addition, the School Board understands that training of the officer will benefit not only the Village and the police department, but also the School Board, faculty, staff, and students.

4.4 The Village shall provide the assigned officers with a Village owned vehicle. The Village shall be responsible for all costs associated with such vehicle use.

4.5 The Village agrees to indemnify, defend, and hold harmless School Board for all claims under Workers Compensation, Occupational Disease, or similar statutes for injury or illness resulting to the assigned employee from such assignment. In addition, the Village agrees to indemnify, defend, and hold harmless School Board for all claims, demands, damages, costs, expenses, suits, actions, or liability, whether at law or in equity, resulting to third parties if the events giving rise to same occurred off of school property even though said events involve said assigned officer. Such duty to indemnify, defend, and hold harmless School Board for events off school property does not extend, however, to events occurring outside the corporate limits of the Village of Coal Valley when the School Board seeks the assistance of the assigned officer outside said corporate limits - i.e. said assigned officer is requested to accompany school personnel to investigate a matter in the City of Moline.

Article V. School Board Duties.

5.1 The School Board shall request an officer to be assigned at Bicentennial Elementary.

5.2 The School Board shall provide sufficient office space, furniture, office supplies, telephone, and secure filing cabinet for said assigned officer.

5.3 Any time the School Board requests and authorizes overtime for an assigned officer, this shall be paid by the School Board at the assigned officer's overtime rate.

5.4. The School Board shall indemnify, defend, and hold harmless the Village for all claims, demands, damages, costs, expenses, suits, actions, or liability, whether at law or in equity, resulting to third parties if the events giving rise to same occurred on school property or if said events occurred off of school property and outside the District boundaries of Coal Valley and upon a request by School Board for assistance and if said events arise out of execution of this Agreement.

Article VI. Miscellaneous.

6.1 Both parties have certain duties to indemnify, defend, and hold harmless the other party under certain specified circumstances. Therefore, whenever a demand or suit is made or filed against the beneficiary of such duty, that party shall promptly notify in writing the burdened party of such demand or suit and such burdened party shall promptly notify the benefited party of the name of the individual assigned to handle and defend such demand or suit.

6.2 While the School Board reserves the right to make final approval of assigned officer and alternates and to demand the removal of any such officer approved, the Village reserves the sole and exclusive right to discipline such personnel.

6.3 Both parties agree that, if an assigned officer is expected to perform a search or seizure of persons or property, said officer shall be bound by and shall follow established Village policies and directives. In the event of any conflict between school personnel directives and Village Policy, the assigned officer shall call his designated police department supervisor for direction. Nothing herein shall prevent school personnel from acting under School Board policies and directives outside the presence of the assigned officer.

6.4 Any change to this Agreement shall be in writing and approved by the governing bodies of both parties. The Chief of Police and the designated School Board representative may, however, approve non-substantive changes, i.e., the scope of authority, by reducing same to writing and executing same for the respective parties.

IN WITNESS WHEREOF, the parties hereto have caused their duly authorized agents to sign and seal, if any, these presents the day and year first above written.

MOLINE-COAL VALLEY
SCHOOL DISTRICT NO. 40

By_____
Board President

Attest:

_____
Board Secretary

VILLAGE OF
COAL VALLEY, ILLINOIS

By_____
Mayor

Attest:

_____
Village Clerk

POLICE LIAISON OFFICER

EXPECTATIONS

The Village of Coal Valley ("Village") and Moline-Coal Valley School District No. 40 ("School Board") will enter into an annual agreement to purchase liaison officer services. The Police Liaison Officer is an officer of the Village of Coal Valley Police Department on special assignment to Moline-Coal Valley School District No. 40.

Qualifications/Selection: The training, experience and other qualifications of the Police Liaison Officer shall be established by the Chief of Police. When selecting an officer for this position, the Chief of Police shall nominate a qualified candidate, and the school principal shall make the final selection.

Professional Standards: The Police Liaison Officer must conduct themselves in a professional manner and must maintain a high level of respect and integrity within the school community. The Police Liaison Officer must maintain a caring attitude towards students and must remain sensitive to the problems of students and staff in the school environment.

Attire: When functioning as the Police Liaison Officer, the officer will be dressed as such to clearly identify themselves as a police officer. It will be at the discretion of the school principal to indicate to the officer on whether or not uniform or plain clothes will be necessary for any given day or special event.

Reports to: The Police Liaison Officer is primarily a police officer and as such is at all times under the command of his designated police department superiors. However, during those hours in which the officer is assigned to the school, they shall report to the principal or their designee. When the officer is not functioning as the Police Liaison Officer, they will report to their designated supervisor at the Village of Coal Valley Police Department.

Duties: The position of Police Liaison Officer is a staff liaison position and is considered an integral part of the pupil personnel services of the school. Specifically, the position is a part of the school administration and in this relationship the officer's duties are under the authority and responsibility of the school principal.

The Police Liaison Officer shall not be responsible for the enforcement of school district policies, but shall assist the staff in said enforcement when requested to do so.

As a member of the school staff, the Police Liaison Officer:

1. Serves as the liaison between the school and the Village of Coal Valley Police Department, promotes the development of effective communication between the school and legal authorities, and coordinates the provision of police services to the school.

2. Serves as a consultant to administration in matters of crime prevention, law enforcement, community youth services and other related matters.

3. Pro-actively works with school personnel to prevent crime on school grounds, to protect students and staff, and to provide a safe and secure school environment. In this role the liaison officer patrols the school and grounds, supervises parking lots, monitors pedestrian and vehicular traffic on school grounds, and prevents loitering and trespassing on school property when requested to do so.

4. Conducts and/or coordinates the police investigation of incidents involving the school, its staff and students. The officer will also investigate other cases or perform other duties assigned by their designated police department supervisor.

5. Confers with the administrator, counselors, and other school staff concerning individuals, families and neighborhoods in the early identification of troubled, neglected or abused youths and delinquent behavior.

6. Participates in providing advice and guidance to students and parents and assists in referral to appropriate community services.

7. Assists school staff in the prevention of truancy, in processing truancy cases, and in making home visits when required.

8. Works in coordination with the Moline Police Department for those Coal Valley students at John Deere Middle School and Moline High School, when applicable.

9. Performs other duties as assigned by the school administration or by their designated police department supervisor.

Attachment No. 17
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMcD.
Keith Karstens, Director of Facilities

DATE: June 23, 2022

SUBJECT: Engage Services and Agreements - Facilities Department

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested.

Facts: The attached list of companies shows all the various engage services and agreements in the Facilities Department. These agreements support the various facilities needs for the District for the 2022-2023 school year for custodial and maintenance services. The increases are directly related to adding air conditioning to Moline High School (ASPIRE), Jane Addams, Butterworth, and Logan schools.

Cost: The cost for various service agreements is estimated at $2,649,407. All services will be supported through the Operations & Maintenance Fund.

Recommended Action: That the Board of Education approve the various engage services and agreements in the Facilities Department for the fiscal year July 1, 2022 through June 30, 2023, at the various amounts listed.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Facilities Service Agreements
2022-2023 School Year

Product Name	Vendor	Renewal Term	Renewal Date	2021-2022 Cost	2022-2023 Cost	$ Change	% Change
Aggregates	RiverStone Group	Annual	06/2023	$779	$352	-$427	-54.8%
Appliances	Zeglin's	Annual	06/2023	$2,000	$1,000	-$1,000	100.0%
Auto	Arnold Motor	Annual	06/2023	$1,795	$9,286	$7,491	417.3%
Auto	Quad City Spring	Annual	06/2023	$1,817	$2,655	$838	46.1%
Auto Supplies	Kunes Motor	Annual	06/2023	$465	$2,230	$1,765	379.6%
Blacktop	Tri-City Blacktop	Annual	06/2023	$1,750	$0	-$1,750	-100.0%
Bleacher Inspections	J & D Enterprises	Annual	06/2023	$2,500	$3,400	$900	36.0%
Boiler Chemicals	Chemsearch FE	Annual	06/2023	$1,178	$3,920	$2,742	232.8%
Boiler Equipment	C. H. McGuiness	Annual	06/2023	$7,348	$4,772	-$2,576	-35.1%
Boiler License	State of IL Fire Marshall	Annual	06/2023	$350	$875	$525	150.0%
Boilers	Olds Boiler	Annual	06/2023	$9,271	$7,268	-$2,003	-21.6%
Boxes - Moving Supplies	Export Packaging	Annual	06/2023	$0	$9,685	$9,685	100.0%
Building Automation System	ECSI	Year 6 of 3	06/2020	$5,950	$13,950	$8,000	134.5%
Chemicals	Bi-State Detergent	Annual	06/2023	$2,413	$5,000	$2,587	107.2%
Chiller Bartlett	Johnson Controls	Year 2 of 3	06/2023	$2,570	$2,376	-$194	0.0%
Chiller Franklin	Johnson Controls	Year 2 of 3	06/2023	$2,311	$2,608	$297	0.0%
Chiller Hamilton	Johnson Controls	Year 2 of 3	06/2023	$3,444	$3,528	$84	2.4%
Chiller John Deere	Johnson Controls	Year 2 of 3	06/2023	$2,451	$2,684	$233	9.5%
Chiller Roosevelt	Johnson Controls	Year 2 of 3	06/2023	$2,526	$2,792	$266	10.5%
Clock FCC License	Primex Wireless	Annual	06/2023	$500	$500	$0	0.0%
Collision Repair	Crash Champions	Annual	06/2023	$500	$5,953	$5,453	1090.6%
Collision Repair	Speed & Floyd's	Annual	06/2023	$3,500	$1,874	-$1,626	-46.5%
Custodial Supplies	Great Western	Annual	06/2023	$102,600	$52,638	-$49,962	-48.7%
Custodial Supplies	Hillyard	Annual	06/2023	$14,000	$18,740	$4,740	33.9%
Custodial Supplies	Greenwood Cleaning	Annual	06/2023	$143,000	$82,358	-$60,642	-42.4%
Door Repair	Doors, Inc.	Annual	06/2023	$18,706	$35,716	$17,010	90.9%
Door Repair	Raynor Door	Annual	06/2023	$750	$660	-$90	100.0%
Electric Repairs	Rock River Electric	Annual	06/2023	$18,000	$23,069	$5,069	28.2%
Electric Supplies	Republic Electric	Annual	06/2023	$24,444	$21,761	-$2,683	-11.0%
Electrical Repairs	Tri-City Electric	Annual	06/2023	$11,040	$13,307	$2,267	20.5%
Electrical Supplies	Springfield Electric	Annual	06/2023	$384	$1,425	$1,041	271.1%
Elevator Contract	Kone	Annual	06/2023	$18,138	$19,005	$867	4.8%
Elevator Inspections	Stuard & Assoc	Annual	06/2023	$2,090	$1,685	-$405	-19.4%
Elevator Licenses	State of IL Fire Marshall	Annual	06/2023	$975	$975	$2,400	0.0%
Elevator Repair	Kone	Annual	06/2023	$6,588	$665	-$5,923	-89.9%
Environmental Products	Safety Kleen	Annual	06/2023	$1,450	$1,500	$50	3.4%
Equipment	Batteries Plus	Annual	06/2023	$762	$3,000	$2,238	293.7%
Equipment	Fastenal	Annual	06/2023	$600	$1,000	$400	66.7%
Equipment	Kunau Implement	Annual	06/2023	$2,661	$3,090	$429	16.1%
Equipment Rental	Avenue Rental	Annual	06/2023	$455	$235	-$220	-48.4%
Equipment Rental	United Rentals	Annual	06/2023	$1,739	$17,737	$15,998	920.0%
Fans/HVAC	Bowman & Assoc.	Annual	06/2023	$1,204	$300	-$904	-75.1%
Fencing	Lovewell Fencing, Inc.	Annual	06/2023	$650	$0	-$650	0.0%
Fire Alarm Inspections	JCI Fire Protection	Year 3 of 3	06/2023	$21,243	$21,880	$637	3.0%
Fire Alarm Service/Repairs	JCI Fire Protection	Annual	06/2023	$57,285	$32,278	-$25,007	-43.7%
Fire Extinguisher Inspections	Tri-State Fire	Annual	06/2023	$5,180	$5,179	-$1	0.0%
Fire Kitchen Suppression System Inspections	Tri-State Fire	Annual	06/2023	$5,718	$1,895	-$3,823	-66.9%

Product Name	Vendor	Renewal Term	Renewal Date	2021-2022 Cost	2022-2023 Cost	$ Change	% Change
Fire Sprinkler Inspections	Continental Fire-Sprinkler	Annual	06/2023	$1,950	$8,651	$6,701	343.6%
Flooring	Floorcrafters	Annual	06/2023	$2,943	$18,638	$15,695	533.3%
Fuel	City of Moline	Annual	06/2023	$11,500	$14,000	$2,500	21.7%
Fuel/Gas	Mulgrew	Annual	06/2023	$3,316	$4,300	$984	29.7%
Furniture / Fixtures	Shiffler	Annual	06/2023	$2,670	$3,457	$787	29.5%
Gas & Electric	MidAmerican Energy	Annual	06/2023	$539,617	$995,000	$455,383	84.4%
Glass Supplies/Labor	Moline/East Moline Glass	Annual	06/2023	$4,470	$6,307	$1,837	41.1%
Gym Floor Resurfacing	Prostar Surfaces	Annual	06/2023	$0	$3,485	$3,485	100.0%
HVAC Equipment	Habegger Corp	Annual	06/2023	$0	$300	$300	100.0%
HVAC Equipment	Johnstone Supply	Annual	06/2023	$1,300	$6,393	$5,093	391.8%
HVAC Parts/Supplies	DPT Mechanical	Annual	06/2023	$16,670	$3,000	-$13,670	-82.0%
HVAC Parts/Supplies	Schebler Heating & Air	Annual	06/2023	$0	$2,000	$2,000	100.0%
HVAC Parts/Supplies	Trane	Annual	06/2023	$320	$0	-$320	-100.0%
HVAC Repairs	Crawford Company	Annual	06/2023	$6,730	$13,155	$6,425	95.5%
HVAC Supplies	Mechanical Sales	Annual	06/2023	$2,208	$1,560	-$648	-29.3%
Industrial Gases	Linde Gas & Equipment Inc.	Annual	06/2023	$150	$750	$600	400.0%
Industrial Supply Products	Grainger	Annual	06/2023	$6,717	$10,820	$4,103	61.1%
Irrigation	Meyers Landscape	Annual	06/2023	$7,855	$2,113	-$5,742	-73.1%
Kitchen Equipment	Dan Cone Group	Annual	06/2023	$0	$3,063	$3,063	100.0%
Kitchen Hood Cleaning	Airwayz, Inc.	Annual	06/2023	$2,138	$4,744	$2,606	121.9%
Laundry Equipment	Century Laundry	Annual	06/2023	$700	$4,162	$3,462	494.6%
Lawn	B&B Lawn Care	Annual	06/2023	$3,509	$7,604	$4,095	116.7%
Lawn	River Valley Turf	Annual	06/2023	$7,418	$5,385	-$2,033	-27.4%
Lift Repairs	Nu-Trend Accessibility Systems	Annual	06/2023	$500	$935	$435	0.0%
Lighting	Lampline Lighting Inc.	Annual	06/2023	$71	$102	$31	43.7%
Maint. Equipment	Plant Equipment	Annual	06/2023	$223	$478	$255	114.3%
Maint. Parts and Supplies	Johnson Controls	Annual	06/2023	$724,000	$548,494	-$175,506	-24.2%
Maint. Repairs	Thompson Electronics	Annual	06/2023	$2,200	$1,000	-$1,200	-54.5%
Maint. Supplies	Builders Sales & Service	Annual	06/2023	$8,832	$15,846	$7,014	79.4%
Maint. Supplies	Trevor True Value	Annual	06/2023	$2,098	$3,000	$902	43.0%
MHS A Wing	Johnson Controls	New 2021	06/2023	$2,500	$2,792	$292	11.7%
MHS E Wing (Daikin)	Johnson Controls	Year 2 of 3	06/2023	$2,232	$7,689	$5,457	244.5%
MHS J Wing	Johnson Controls	New 2021	06/2023	$2,570	$3,528	$958	37.3%
MHS PE Center	Johnson Controls	New 2021	06/2023	$2,526	$3,700	$1,174	46.5%
Pager	Spok (USA Mobility)	Annual	06/2023	$279	$360	$81	29.0%
Paint	Sherwin Williams	Annual	06/2023	$3,432	$5,600	$2,168	63.2%
Pest Control	Emerick	Annual	06/2023	$9,471	$16,200	$6,729	71.0%
Pest Control (Allendale)	Terminix	Annual	06/2023	$515	$515	$0	0.0%
Pest Control (Logan)	Allied Termite	Annual	06/2023	$600	$600	$0	0.0%
Pest Control (Willard)	Orkin Exterminating	Annual	06/2023	$1,514	$1,514	$0	0.0%
Playground Mulch	ADDOCO Inc.	Annual	06/2023	$0	$6,367	$6,367	100.0%
Plumbing	Adel Wholesalers	Annual	06/2023	$4,823	$22,729	$17,906	371.3%
Plumbing	B&B Drain Tech	Annual	06/2023	$4,000	$13,331	$9,331	233.3%
Plumbing	Erickson Plumbing	Annual	06/2023	$14,100	$43,933	$29,833	211.6%
Plumbing	Hempel Pipe & Supply	Annual	06/2023	$0	$500	$500	100.0%
Plumbing	Northwest Mechanical	Annual	06/2023	$0	$1,563	$1,563	100.0%
Plumbing	Plumb Supply	Annual	06/2023	$0	$0	$0	0.0%
Plumbing	Service Master by Blaze	Annual	06/2023	$0	$712	$712	100.0%
Plumbing/HVAC Supplies	Connor Company	Annual	06/2023	$102,850	$5,247	-$97,603	-94.9%

Product Name	Vendor	Renewal Term	Renewal Date	2021-2022 Cost	2022-2023 Cost	$ Change	% Change
Pool Chemicals	Pool Tech (Chlorine)	Annual	06/2023	$3,815	$7,100	$3,285	86.1%
Pool License	IL Dept. of Public Health	Annual	06/2023	$0	$0	$0	0.0%
Pool Supplies	Central Pool	Annual	06/2023	$601	$520	-$81	-13.5%
Programming of Metasys Building Mgmt. System Monthly	Johnson Controls	Year 3 of 3	06/2023	$14,556	$14,700	$144	1.0%
Propane/LP Tanks for MHS & District Fertilizer	Gold Star FS	Annual	06/2023	$10,278	$8,402	-$1,876	-18.3%
Pumps and Equipment	Sandberg Company	Annual	06/2023	$10,839	$8,960	-$1,879	-17.3%
Pumps/Parts	Motion Ind.	Annual	06/2023	$60	$0	-$60	-100.0%
Recycling Service for District	Midland Davis	Annual	06/2023	$1,200	$1,200	$0	0.0%
Refrigerator Supplies	Crescent Corporation	Annual	06/2023	$2,315	$3,000	$685	29.6%
Rentals	PS3 (Portable Toilets/District Events)	Annual	06/2023	$5,000	$6,000	$1,000	20.0%
Roofing Repairs	Jim Giese Comm. Roofing	Annual	06/2023	$3,272	$170	-$3,102	-94.8%
Roofing Repairs	Sterling Comm. Roofing	Annual	06/2023	$20,644	$13,320	-$7,324	-35.5%
RPZ Backflow Inspections	Erickson Plumbing	Annual	06/2023	$1,087	$2,937	$1,850	170.2%
Salt	City of Moline	Annual	06/2023	$8,100	$8,700	$600	7.4%
Security Alarm Repairs	Midwest Alarm	Annual	06/2023	$0	$3,000	$3,000	100.0%
Security Alarm Repairs	Per Mar	Annual	06/2023	$3,150	$1,000	-$2,150	-68.3%
Security System	Per Mar Security	Annual	06/2023	$9,000	$10,054	$1,054	11.7%
Signs	Can Do Custom Signs	Annual	06/2023	$230	$0	-$230	-100.0%
Small Motor Repairs	Rock Island Electric Motor Repair	Annual	06/2023	$0	$1,000	$1,000	100.0%
Software	Dude Solutions	Annual	06/2023	$14,234	$15,909	$1,675	11.8%
Steel Fabrication	Western Structural	Annual	06/2023	$987	$2,219	$1,232	124.8%
Supplies	Lowes	Annual	06/2023	$12,065	$16,454	$4,389	36.4%
Supplies	Menards	Annual	06/2023	$4,607	$5,359	$752	16.3%
Supplies/Labor	Racom	Annual	06/2023	$1,075	$1,470	$395	36.7%
Tables/Chairs	AAA Rents	Annual	06/2023	$500	$7,385	$6,885	1377.0%
Trash	Republic Services	Year 3 of 3	06/2023	$30,000	$32,039	$2,039	6.8%
Trash (food services)	Republic Services	Year 3 of 3	06/2023	$5,200	$5,300	$100	1.9%
Tree Removal	Raney Tree Service	Annual	06/2023	$2,275	$2,720	$445	19.6%
Uniforms	Cintas	Annual	06/2023	$6,237	$11,761	$5,524	88.6%
Water	City of Moline	Annual	06/2023	$55,177	$184,000	$128,823	233.5%
Water	Village of Coal Valley	Annual	06/2023	$2,237	$2,300	$63	2.8%
Totals				**$2,255,337**	**$2,649,407**	**$394,070**	**17.5%**

Attachment No. 18
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMcD.
Keith Karstens, Director of Facilities

DATE: June 23, 2022

SUBJECT: Engage Services for End Loader Repair

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested.

Facts: Our 1988 John Deere 210 Loader has a defective reverser, which is a part of the transmission that controls the forward and reverse switching. Pricing for a new end loader is approximately $180,000, and a used end loader is about half the cost of a new one. Based on the current usage and relatively low machine hours for its age, it is recommended to replace the reverser. The remanufactured unit is $12,578.78, which includes parts, fluids and labor to complete the job. Therefore, it is the recommendation of Administration that the Board of Education engage the services of Martin Equipment, Rock Island, Illinois, for the work as identified.

Cost: The cost of these services will be $12.578.78 and will be paid out of Operations and Maintenance (Fund 2).

Recommended Motion: That the Board of Education engage the services of Martin Equipment, Rock Island, Illinois, for end loader repair for a cost of $12.578.78.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Attachment No. 19
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMcD.
Keith Karstens, Director of Facilities

DATE: June 23, 2022

SUBJECT: Approval of Permanent Sanitary Sewer Easement for the City of Moline

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested.

Facts: The City of Moline is requesting a permanent sanitary sewer easement for construction, maintenance and repair of the sanitary sewer at Butterworth. The sanitary sewer will remain underground. More specifically, the City is requesting an easement of 20 feet wide by 624 feet long, north to south on the west side of the property, and 20 feet wide by 460 feet long, west to east on the south side of the property. This easement would allow the City of Moline to install a new sanitary sewer line from south of John Deere Road to 48th Street. Therefore, it is the recommendation of the administration that the Board of Education approve the City of Moline sanitary sewer easement request as presented.

Cost: No cost.

Recommended Motion: That the Board of Education approve a sanitary easement with the City of Moline, 20 feet wide by 624 feet long, north to south on the west side of the property, and 20 feet wide by 460 feet long, west to east on the south side of the property.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Attachment No. 20
6/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMcD.
Keith Karstens, Director of Facilities

DATE: June 23, 2022

SUBJECT: Award of Bid – Washers and Dryers

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested.

Facts: Specifications were prepared and issued by the District for Washers and Dryers. On the first issuance, a single bid was received, and was opened at the May 23, 2022 Board of Education meeting. The Bid was re-issued, and two qualifying bids were opened and reviewed. The bids are as shown on the attached tabulation.

After reviewing the proposals, the lowest qualified bid was received from Zeglin's TV and Appliance, as per the Request For Proposal specifications. Therefore, it is the recommendation of the administration that the Board of Education award the contract for the Washers and Dryers to the lowest qualified bidder as identified.

Cost: The total cost is $24,419.76 and will be supported through federal funds.

Recommended Motion: That the Board of Education award the bid for the Washers and Dryers to the lowest qualified bidder, as identified.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Moline-Coal Valley School District No. 40
Washers & Dryers - Request For Proposal Response
June 9, 2022

Item	Zeglin's	Menards
Washers (12 Units)	$12,209.88	$0.00
Alternate Unit - Washer (12 Units)	$0.00	$14,028.00
Dryers (12 Units)	$12,209.88	$0.00
Alternate Unit-Dryer (12 Units)	$0.00	$14,028.00
Sub-Total	$24,419.76	$28,056.00
Store Rebate *	n/a	-$3,086.16
Stack kit/Water supply line/Power Cord	n/a	$1,638.96
Store Rebate-accessories *	n/a	-$180.29
Total	**$24,419.76**	$26,428.51

* Store rebate is a store credit at Menards.

Attachment No. 21
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMcD.

DATE: July 23, 2022

SUBJECT: Risk Management Plan

Reason for Board Consideration: Board of Education approval is requested.

Action Necessary: Board of Education approval is required.

Facts: Best practice requires the Board of Education to annually approve a Risk Management Plan for the District, which identifies and allocates expenses associated with the Tort tax levy revenues. The Plan allows the expenditures for staff and other expenses directly attributable to student supervision and safety prevention. More specifically, a Risk Management Program reduces or prevents the District's exposure to liability. It is of utmost importance for the District: 1) to ensure that statutory law, common law, and health and safety protection are extended to all students, employees, and visitors; 2) to ensure the District's buildings and grounds are maintained in a safe condition; and 3) to provide careful supervision and protection of all the District's real and personal property, including vehicles.

The attached Plan properly aligns those expenditures for the 2022-2023 school year. Therefore, it is the recommendation of the administration that the Risk Management Plan be approved the Board of Education

Cost: None.

Recommended Motion: That the Board of Education approve the Moline-Coal Valley School District No. 40 Risk Management Plan for the 2022-2023 school year.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

MOLINE-COAL VALLEY
SCHOOL DISTRICT

Comprehensive
Risk Management Plan

July 2022

MOLINE-COAL VALLEY SCHOOL DISTRICT
RISK MANAGEMENT PROGRAM

1. INTRODUCTION

The Board of Education of Moline-Coal Valley School District has a responsibility to minimize the risk of injuries to persons and property associated with its operations. A safe learning and working environment benefits students attending the schools operated by the District, employees of the District, and community members affected by the operations of the District.

The mission of the Moline-Coal Valley School District Risk Management Program is the preservation of the District's human capital, physical resources, and financial assets. Through the Risk Management Program, comprehensive measures contributing to the overall health, safety, and protection of employees, students, and visitors will be followed.

2. PURPOSE

Moline-Coal Valley School District shall have in operation a comprehensive Risk Management Program that will reduce or prevent the District's exposure to liability. It is of the utmost importance for the District: 1) to ensure that statutory law, common law, and health and safety protection are extended to all students, employees, and visitors; 2) to ensure the District's buildings and grounds are maintained in a safe condition; and 3) to provide careful supervision and protection of all the District's real and personal property including vehicles.

The Risk Management Program is a tool to assess and mitigate events that may adversely impact the District. Contained herein are the processes for implementing proactive risk management as part of the overall management of the District. This Program describes methods for identifying, analyzing, prioritizing, and tracking loss exposures, as well as planning adequate resources to manage such loss exposures. The Program assigns specific responsibilities for the management of risk, and also prescribes the processes to be followed.

The District's Risk Management Program shall provide for:

a. identification of the various components of risk management;
b. clearly defined personnel responsibilities;
c. adequate insurance against liability exposure; and
d. identified and allowable costs for the maintenance of the Risk Management Program.

3. LEGAL AUTHORITY

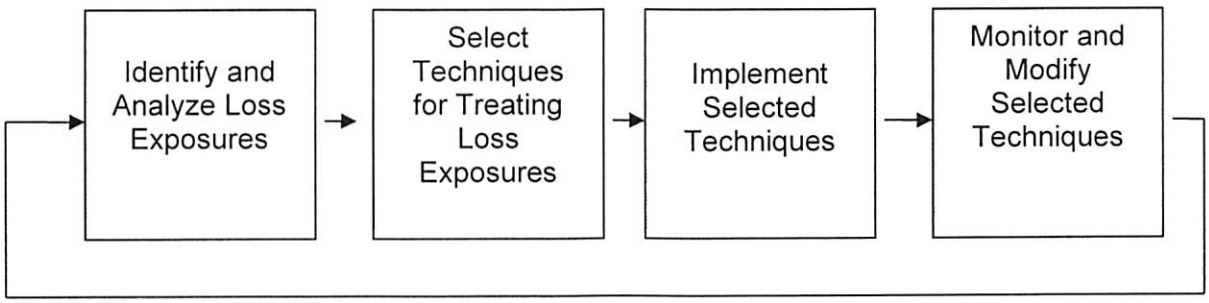
The Illinois Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101 et seq.) authorizes a school district to levy a tax which, when collected, will pay the cost of risk management (Section 9-107). In addition, this Section allows funds raised pursuant

to its provisions to be used to pay the cost of insurance, including all operating and administrative costs and expenses directly associated therewith, claim services and risk management directly associated therewith, claim services and risk management directly attributable to loss prevention and loss reduction, educational, inspectional and supervisory services directly relating to loss prevention and loss reduction, to purchase claim services, to pay for judgements or settlements, or to otherwise pay the cost of risk management plans.

4. RISK MANAGEMENT PROCESS

The Risk Management Process is comprised of four steps, each step building on the results of the previous step. See Figure 4-1 below:

Figure 4-1: Risk Management Process



4.1 Identify and Analyze Loss Exposures

The first step in the Risk Management Process is to identify and analyze loss exposure, which are circumstances presenting the possibility of a loss. More specific in terms of the Risk Management Program, loss exposures to be addressed are circumstances that would give rise to liability or loss which may be imposed upon the District or one of its employees for a tortious act. A tort is a wrong against another for which the law provides money damages as a remedy, such as a personal injury. A tort may include physical and/or emotional harm to a person, a violation of a person's legal rights, and/or physical harm to a person's property.

Step One includes: 1) identifying persons and property that are exposed to loss and the perils that can cause the loss; and 2) measuring the potential frequency and severity of the loss exposures. This is a continuing process, review of all property, activities, and personnel. Measurement should review the number of accidents that are likely to occur, how severe the dollar losses are likely to be, and the variation in the potential losses in order to prioritize the exposures according to their importance.

4.2 Select Techniques for Treating Loss Exposure

After the loss exposures have been identified, the second step is to select techniques to manage those exposures that are significant. There are four risk-managing techniques:

a. Loss Exposure Avoidance, which eliminates the source of the loss exposures and replaces them with lower risk solutions;
b. Loss Exposure Transfer, which is the reallocation of the exposure to others, such as the purchase of insurance;
c. Loss Exposure Control, which manages the loss, reducing the likelihood of its occurrence and/or minimizes the effect on the District; and
d. Loss Exposure Assumption (also known as "self-insurance"), which acknowledges a loss exposure, accepting the level of loss exposure with or without engaging any special efforts to control it.

4.3 Implement Selected Techniques

The third step in the Risk Management Process is to implement the selected techniques using the District's physical and human resources. This step entails determining how to implement the selected techniques, identifying what person(s) will perform and monitor the techniques, and communicating that information to the appropriate personnel, and may also include any educational, inspectional, and supervisory tasks related thereto. The components of implementation may include but are not limited to educating the person(s) identified, and then supervising and inspecting the implementation of the technique to ensure that the technique is properly implemented and that the technique is achieving the desired results.

A combination of the four techniques is also possible. In determining the "best" overall technique(s) for treating loss exposures, all potentially applicable techniques should be identified and evaluated, using the following criteria:

- Feasibility of the technique;
- Expected effectiveness of the technique;
- Cost implications of the technique; and
- Effect on the District's performance.

4.4 Monitor and Modify Selected Techniques

The fourth step in the Risk Management Process is to monitor the implementation of the techniques to determine whether they should be modified. Key components of this step in the Risk Management Process is the supervision and inspection of the implementation of the technique, which will reveal if the technique is successful to address the loss exposures identified in step one. The Board finds that the most effective manner to monitor the selected techniques includes not only supervision and inspection by the District administration, but also requires self-reporting by the person(s) selected to implement the techniques because those person(s) are in a unique position to most readily

evaluate the effectiveness of the selected techniques. If a technique is not working and a correction is warranted, the first three steps in the risk management process should be repeated.

5. RESPONSIBILITY FOR IMPLEMENTATION OF THE PROGRAM

While the Superintendent, Chief Financial Officer, and other designated administrators should oversee, coordinate and assign responsibilities for implementing the Risk Management Program, all levels of employees have a duty to perform the four steps of the Risk Management Process for those areas over which they have responsibility.

The general responsibility for the development and maintenance of the District's Risk Management Program rests with the Superintendent of Schools and the Chief Financial Officer of the District. They shall be responsible for the development of the program, identifying the various components of the program and delegating responsibilities for these components to the appropriate personnel. It is expected that the effectiveness of the program will be continually evaluated, monitoring the need for revisions, additions or deletions to the components and assigned responsibilities. The Superintendent or the Chief Financial Officer are responsible for reporting information on the Risk Management Program to the Board of Education.

The Risk Management Committee or Safety Committee, comprised of District designees, shall be responsible for implementing and monitoring performance of the Risk Management Process. The committee will review results of the Process performed by District employees, communicate results to committee members, recommend policy or procedure changes, recommend job descriptions for employees implementing or monitoring selected risk management techniques, provide training, and monitor the overall success/failure of selected risk management techniques.

6. FINANCIAL SUPPORT OF THE RISK MANAGEMENT PROGRAM

The Tort Immunity Act was enacted to protect local public entities and public employees from liabilities arising from the operation of government by granting certain immunities and defenses. School districts and school boards are subject to the provisions of the Tort Immunity Act. Section 9-106 of the Tort Immunity Act authorizes local public entities such as the District to annually levy a tax on taxable real property within the District ("the Tort Levy") at a rate that will produce a sum sufficient to pay various costs, including, without limitation, the following costs:

a. insurance to cover claims for injuries to persons or damage to or loss of property;
b. Workers Compensation Insurance and Unemployment Insurance;
c. bonds issued to pay the cost of a self-insurance program;
d. bonds issued to pay judgements entered against or settlements entered into by the District; and
e. the cost of risk management programs.

The Board recognizes the revenue generated by the Tort Levy may be utilized only for those purposes expressly authorized by Section 9-106 of the Tort Immunity Act, and that Section 9-106 will be strictly construed in a fashion to prohibit expenditure of revenue generated by the Tort Levy for purposes other than those expressly authorized in that section.

7. SEVERABILITY

If any provision, section or other portion of this Risk Management Program or its application to any person, entity or property is held to be invalid, such invalidity shall not affect the application or validity of any other provision or section of this Risk Management Program. To that end, any invalid provision or section of this Risk Management Program is declared to be severable.

Appendix

Report of Recommended Compensation Allocations
Pursuant to the Tort Immunity Levy

The following compensation allocations are representative activities and costs recommended to be charged to, and payable with, Tort Immunity Levy Funds.

	Allocation Plan	Allocation Budget
Employees Allocation:		
Certified Teachers (minutes per contractual day)	10	2
Administration (minutes per contractual day)	10	5
Lunch/Playgroup Supervisors (minutes per contractual day)	10	5
Custodial Services (minutes per contractual day)	15	0
Facilities Coordinator (minutes per contractual day)	15	15
Athletic Director	25%	0%
Campus/Hall Security	100%	0%
Health Professionals/RN's	25%	0%
Security Personnel (Coaches/Plays Directors)	100%	0%
Non-Employee Allocations		
Workers Compensation (percentage of total cost)	100%	100%
Property & Casualty Insurance (percentage of total cost)	100%	100%
Unemployment Insurance (percentage of total cost)	100%	100%
Legal (percentage of total cost)	100%	100%
Event Security (percentage of total cost)	100%	100%
Pay Judgements (percentage of total cost)	100%	0%
Police Liaisons (percentage of total cost)	100%	0%
Athletic Trainer (percentage of total cost)	100%	0%

Notes:

1. Certified Teachers include but are not limited to: classroom teachers (core curriculum, drivers ed, PE, etc.); specialist (counselors, psych, social workers, and speech paths).
2. Administration include but are not limited to: Superintendent of School; CFO; Assistant Superintendents; Facilities Director; Principals; and Assistant Principals.
3. Custodial Services include but are not limited to: all shift custodians.

Attachment No. 22
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMD.
Keith Karstens, Director of Facilities

DATE: June 23, 2022

SUBJECT: Additional Services – Moline High School & Wilson Middle School Roofing Improvements

Reason for Board of Education Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested.

Facts: The Board of Education approved Legat Architects for design services for Moline High School and Wilson Middle School Roofing Improvements at the November 8, 2021 Board meeting. However, due to scheduling difficulties, these projects were not able to be done during the summer of 2022. Therefore, the Request For Proposal bids were not executed.

In reviewing the multi-year roofing needs of the District, the next scheduled replacement is for Horace Mann. The entire 37,000 square feet of roof is in need of replacement due to age and condition. Legat advised that the scope of the roofing project be revised to include Horace Mann. Therefore, it is the recommendation of the administration that the Board of Education approve the additional services proposal with Legat Architects from the original cost of $89,250 to $109,000. This is an increase of $19,750.

Cost: The cost is an increase of $19,750, which will be paid out of the Life Safety Fund (Fund 9).

Recommended Motion: That the Board of Education approve the additional services, as identified, from the original cost of $89,250 to $109,000, an increase of $19,750.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Attachment No. 23
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMcD.
Keith Karstens, Director of Facilities

DATE: June 23, 2022

SUBJECT: Additional Services – Jane Addams Asbestos Abatement (Elementary HVAC)

Reason for Board of Education Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested.

Facts: On April 26, 2021, the Board of Education approved Morland Environmental for asbestos abatement design services and air sampling at Jane Addams and Butterworth to prepare for the HVAC installations. Due to unforeseen conditions, additional asbestos has been uncovered at Jane Addams, and the scope of the project needs to be revised to include additional services. Therefore, it is the recommendation of the administration that the Board of Education approve the additional services proposal with Morland Environmental from the original cost of $10,200 to $20,900. This is an increase of $10,700.

Cost: The cost is an increase of $10,700, which will supported through federal ESSER funding paid out of Capital Projects (Fund 6).

Recommended Motion: That the Board of Education approve the additional services, as identified, from the original cost of $10,200 to $20,900, an increase of $10,700.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Attachment No. 24
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMcD.
Keith Karstens, Director of Facilities

DATE: June 23, 2022

SUBJECT: Additional Services – Jane Addams Asbestos Abatement (Elementary HVAC)

Reason for Board of Education Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested.

Facts: On February 14, 2022, the Board of Education approved Iowa-Illinois Taylor Insulation for asbestos abatement services for Jane Addams and Butterworth to prepare for the HVAC installations. Due to unforeseen conditions, additional asbestos has been uncovered at Jane Addams. The scope of the project needs to be revised to include additional services.

Therefore, it is the recommendation of the administration that the Board of Education approve the additional services proposal with Iowa-Illinois Taylor Insulation from the original cost of $35,500 to $53,500. This is an increase of $18,000.

Cost: The cost is an increase of $10,700, which will supported through federal ESSER funding paid out of Capital Projects (Fund 6).

Recommended Motion: That the Board of Education approve the additional services, as identified, from the original cost of $35,500 to $53,500, an increase of $18,000.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Attachment No. 25
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dr. Matt DeBaene, Assistant Superintendent for Secondary Teaching and Learning
Dr. Brian Prybil, Assistant Superintendent for Elementary Teaching and Learning

DATE: June 23, 2022

SUBJECT: Engage Educational Services & Software Agreements - Various Vendors

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Approval to enter into various educational services and software agreements is requested.

Facts: The attached list of companies show all the various educational services and software agreements used districtwide. All these agreements support the various educational needs of the District for the 2022-2023 school year.

Cost: The cost varies (see attached), and some assumptions are made based on the previous renewal. All costs will be supported through the Educational Technology budget, Curriculum budget, or the Title budget, as indicated in the table.

Recommended Action: That the Board of Education approve the various educational services and software agreements used districtwide for the fiscal year July 1, 2022, through June 30, 2023, at the various amounts listed on the attached sheet.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Attachment No. 25
06/27/22 Brd. Mtg.

Product Name	Vendor	Renewal Term	Funding Source	FY Budget
ABS Contract	ABS	Annual	EdTech	22,000
AWS	AWS	Annual	EdTech	5,000
Accountability	IDMS	Annual	EdTech	1,500
AESOP/Applitrack	Frontline	Annual	EdTech	16,500
Aruba	CDW	Annual	EdTech	4,000
Barracuda BU	CDW	5 Year	EdTech	0
CoSN	CoSN	Annual	EdTech	1,000
Destiny	Follett	Annual	EdTech	10,000
Edlio	Edlio	3 Year	EdTech	0
EdPuzzle	EdPuzzle	3 Year	EdTech	0
EDU Typing	B.E. Publishing	3 Year	EdTech	0
Educlimber	Illuminate	Annual	EdTech	39,000
ESD	ESD	Annual	EdTech	19,000
Evaluwise	Vista Learning	3 year	EdTech	0
FileWave	Filewave	3 year	EdTech	20,000
Generator	3E	Annual	EdTech	0
GoGuardian	Traferra	3 Year	EdTech	95,000
Google Enterprise	Amplified IT	Annual	EdTech	11,000
Learn Platform	Learn Platform	3 year	EdTech	0
Learn21	1:1 Manager	Annual	EdTech	11,000
LIttle SIS	Amplified IT	Annual	EdTech	3,750
Malwarebytes	CDW	3 year	EdTech	0
MAP	NWEA	Annual	EdTech	77,000
Math Type	Design Science	Annual	EdTech	600
MHS Wall of Fame	VitalSigns	Annual	EdTech	400
Milestone Support	Tri-City	Annual	EdTech	5,200
Mitel SWAS	Tri-City	3 Year	EdTech	0
MS Office	Bell Techlogix	Annual	EdTech	28,000
Palo Alto Firewall	Heartland Bus Systems	Annual	EdTech	55,000
Papervision	Image Tek	Annual	EdTech	1,200
PRTG	Heartland Bus Systems	Annual	EdTech	2,500

Public School Works	Works International	Annual	EdTech	9,000
Raptor Guest - all schools	Raptor	Annual	EdTech	8,500
Raptor Guest - MHS only	Raptor	Annual	EdTech	800
RediSign	SecureDocs Inc.	Annual	EdTech	5,000
S2 Key Access	Tri-City	Annual	EdTech	5,000
Screencastify	Screencastify	Annual	EdTech	10,500
Secure32 EE Software	Sungard Avantgard	Annual	EdTech	1,400
SkyLert	Skyward	Annual	EdTech	22,000
Skyward	Skyward	Annual	EdTech	110,000
SMART Advantage	Bradfield	3 year	EdTech	0
SmartDeploy	Prowess	3 year	EdTech	4,000
SubSkills Training	STEDI.org	Annual	EdTech	0
SysCloud	SysCloud	Annual	EdTech	19,000
Mitel Call Accounting	Tri-City	3 Year	EdTech	1,000
TriCity Phone Support	Tri-City	3 Year	EdTech	0
UMRA	Tools4Ever	3 Year	EdTech	18,000
UPS Maintenance	Facility IT Group	Annual	EdTech	1,000
VM Server Support	Heartland Bus Systems	3 Year	EdTech	0
ZenDesk	ZenDesk	Annual	EdTech	15,000
Zoom	CDW	Annual	EdTech	4,500
AimsWeb	NCS Pearson	Annual	Grant	6,000
Aleks	McGraw Hill	Annual	Grant	6,000
Brainpop	Brainpop	Annual	Grant	0
E-Hall Pass	Eduspire Solutions	Annual	Grant	5,100
Edgenuity Credit Recovery	Edgenuity	Annual	Grant	20,000
Edgenuity Online Curr	Edgenuity	Annual	Grant	6,000
Edgenuity Middle School	Edgenuity	Annual	Grant	11,000
Edgenuity Compass	Edgenuity	Annual	Grant	35,000
Ellevate (ELL)	Ellevate	Annual	Grant	16,000
Embrace (IEP)	Embrace	Annual	Grant	1,500
Hudl	Hudl	Annual	Boosters	16,000
Imagine learning	Imagine Learning	Annual	Grant	175,000
Learning A-Z	Learning A-Z	Annual	Grant	40,000
Literacy Footprints	Pioneer Valley Books	Annual	Grant	3,000

Attachment No. 25
06/27/22 Brd. Mtg.

My Math	McGraw Hill	Annual	Grant	101,575
Read 180	Houghton Mufflin	Annual	Grant	17,900
Read Naturally	Read Naturally	Annual	Grant	2,470
Reflex Math	Explore Learning	Annual	Grant	71,420
Remind Communication	Remind	Annual	Grant	22,000
Panorama	Panorama	Annual	Grant	70,000
Spelling City	Vocab Spelling City	Annual	Grant	6,750
ST Math	Mind Research Inst	Annual	Grant	80,800
T-Mobile HotSpots	T-Mobile	Annual	Grant	27,000
TeamBuilder	Teambuilder	Annual	MHS Title	2,200

Attachment No. 26
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dr. Matt DeBaene, Assistant Superintendent for Secondary Teaching and Learning MD
Craig Reid, Director for Technology

DATE: June 23, 2022

SUBJECT: Engage Services & Monthly Agreements for Educational Technology Fund 2 - Various Vendors

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Approval to enter into various Educational Technology service agreements is requested.

Facts: The attached list of companies shows all the various service agreements for Fund 2 expenditures. These agreements support long-distance charges, phone charges, Internet access, and fiber connections for the District for the 2022-2023 school year.

Cost: The cost varies (see attached). All costs will be supported through the Educational Technology portion of the Fund 2 budget, and some are reimbursable through the Federal E-Rate Program.

Recommended Action: That the Board of Education approve the various Fund 2 service agreements used in the Educational Technology Department for the fiscal year July 1, 2022, through June 30, 2023, at the various amounts listed on the attached sheet.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Vendor	Service Description	Cost
AT&T Communications	ISDN, PRI, Local/Long Distance, POTs, Analog connections	$47,000
Mediacom Business ISP	Monthly ISP Connection and Transport (2gb)	$18,000 (E-RAte)
Geneseo Communications	ICN fiber transport to WIU QC	$18,000
Geneseo Communications	Monthly WAN Fiber Connection	$9,000 (E-Rate)

Attachment No. 27
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dr. Matt DeBaene, Assistant Superintendent for Secondary Teaching and Learning MD
Craig Reid, Director for Technology

DATE: June 23, 2022

SUBJECT: Purchase of Computer Replacements from Attached Vendor List

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Approval to purchase various computers as part of the District's hardware cycle is requested.

Facts: The District maintains a hardware cycle for staff and computer labs, including laptops and desktops. The attached table includes the devices due to be replaced this year and their estimated costs. The table reflects the previous year's purchase prices based on Illinois Technology Purchase Program (ILTPP) and Sourcewell prices, both of which hold master contracts for the state of Illinois.

Cost: The attached table provides the breakdown of computers to be replaced this school year through funds already budgeted within the EdTech Capital Outlay accounts. The total cost for device replacements this year is not to exceed $143,700. These estimates are from the most recent device purchases and ILTPP responses.

Recommended Action: That the Board of Education approve the purchase of computer lab and staff devices as part of the hardware cycle from the attached list of vendors for a total cost not to exceed $143,700.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Attachment No. 27
06/27/22 Brd. Mtg.

Staff Category	Quantity	Unit Cost	Total Cost	Vendor
Administration Laptop PC	6	$1,200	$7,200	TBD
Administrative Desktop PC	35	$1,100	$38,500	TBD
Middle School Labs Apple iMac Desktops	70	$1,400	$98,000	Apple Computer (possible switch to PC)

Attachment No. 28
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dr. Matt DeBaene, Assistant Superintendent for Secondary Teaching and Learning MD
Craig Reid, Director for Technology

DATE: June 23, 2022

SUBJECT: Engage Services with IASB for School Board Policies Online Subscription

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Approval is requested to engage services with IASB for School Board Policies Online.

Facts: The Illinois Association of School Boards (IASB) offers a paid service for hosting school board policies and administrative procedures online. This service provides a searchable and user-friendly interface that will increase our efficiencies in publishing school board policies and communicating changes in policy to our community.

The following are included with the subscription:

- Conversion of existing board policies to the online format hosted by IASB
- Interactive links and cross-links to related board policies, including external websites, if referenced
- District branding of the online portal
- Unlimited access, updates, and storage
- Searchable fields for policy by number or keyword
- Ability to search for related policies adopted by school districts using this service

Cost: The School Board Policies Online service is $2,500. Additionally, there is a one-time fee of $950 for web publishing which will be paid out of the Educational Technology accounts.

Recommended Action: That the Board of Education engage the services of the Illinois Association of School Boards, Lombard, Illinois, for School Board Policy Online services, at a total annual cost of $2,500 and a one-time web publishing fee of $950.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Attachment No. 29
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM Kristin Sanders, Assistant Superintendent for Pupil/Personnel and Director of Special Services

DATE: June 23, 2022

SUBJECT: Engage Services – Brecht's Database Solutions

Reason for Board Consideration: Board of Education approval is required for renewal/approval with Brecht's Database Solutions for interface with Embrace and Moline's student information system, Skyward.

Action Necessary: Board of Education approval to contract with Brecht's Database Solutions to support the interface between Embrace and Skyward, our student database system, to ensure that data is consistent and correct for state reporting purposes. Brecht's is the highest quality and lowest cost IEP provider in the State of Illinois. We have used this web-based software since the 2012-13 school year. Moline needs to interface their own student database system with Skyward.

Cost: The total cost is an annual fee of $500. The purchase would be paid out of the IDEA funds.

Recommended Action: That the Board of Education approve the contract with Brecht's Database Solutions, Inc., Highland, Illinois, for the interface between Embrace and Skyward for the 2022-2023 school year, at a cost of $500.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Attachment No. 30
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dr. Brian Prybil, Assistant Superintendent for Elementary Teaching and Learning
Kristin Sanders, Assistant Superintendent Pupil Personnel

DATE: June 23, 2022

SUBJECT: Engage Services – Mental Health First Aid USA

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Approval is requested to engage the services of Mental Health First Aid USA (MHFA) to conduct staff training and certification so that trained staff can train more staff on youth mental health issues.

Facts: Youth Mental Health First Aid (MHFA) teaches staff how to identify, understand, and respond to signs of mental health and substance use challenges facing children and adolescents. Similar to physical First Aid and CPR, MHFA training covers:

- Common signs and symptoms of mental health challenges in this age group– which include anxiety, depression, eating disorders, and attention deficit hyperactivity disorder (ADHD).
- Common signs and symptoms of substance use challenges.
- How to interact with a child or adolescent in crisis.
- How to connect the youth with help.
- Expanded content on trauma, substance use, self-care, and the impact of social media and bullying so as to provide assistance to someone experiencing a mental health or substance use crisis until professional assistance is obtained or the crisis is resolved.

Mental Health First Aid trainers learn a 5-step Action Plan on how to recognize warning signs of a mental health or substance use challenges, provide help in crisis and non-crisis situations, and understand where to turn for additional assistance.

The training will certify up to 16 of our staff members to become MHFA instructors for the entire district. Once certified, they can then train and certify all staff every three years.

Cost: The cost for this training will be $26,000 and will be paid from the Federal Title grant.

Recommended Action: That the Board of Education engage the services of Mental Health First Aid USA, Washington, DC, to conduct staff training and certification for Mental Health First Aid, at a cost of $26,000.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Attachment No. 31
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dr. Matt DeBaene, Assistant Superintendent for Secondary Teaching and Learning MD

DATE: June 23, 2022

SUBJECT: Youth Service Bureau Services for Moline High School Night School

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Approval is requested to spend Lights on for Learning grant money to provide Youth Service Bureau services to Moline High School night school students.

Facts: Lights on for Learning is a grant that provides our high school students opportunities to enrich their lives and support their learning. One of the programs through this grant is to provide Moline High School students with Youth Service Bureau services during night school. This provided 61 days of counseling services with 2.5 hours per day. Due to the increase in needed services during the 2021-2022 school year, the cost for this service increased from the prior year.

Cost: The cost for a year of services from Youth Service Bureau is $12,962.50 and will be paid by the 21st Century Lights on for Learning grant.

Recommended Action: That the Board of Education engage the services of the Youth Service Bureau of Rock Island County, Rock Island, Illinois, to provide counseling services for Moline High School 21st Century Lights on for Learning students, at a cost not to exceed $12,962.50.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

6.**Resolution to Approve Tentative Budget for Public Display and to Establish a Public Hearing Date** 138

Recommended Motion: that the Board of Education approve placing the 2022-2023 School District budget on display for public inspection and publishing the Notice of Public Hearing on July 25, 2022 at 6:00 p.m., as presented and as listed in **Attachment No. 32**.

Attachment No. 32
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMcD.

DATE: June 23, 2022

SUBJECT: FY23 Resolution to Approve Tentative Budget for Public Display and to Establish a Public Hearing Date

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested.

Facts: This Resolution adopts the tentative Budget for Public Display as well as establishes a Public Hearing Date for the 2022-2023 Annual Budget. Pursuant to Section 17-1 of the *School Code*, 105 ILCS 5/17-1, the Administration has successfully prepared a tentative budget to adopt and will file with the State Board of Education an annual balanced budget before or within the first quarter of its fiscal year; and the Board designates an individual to prepare a tentative budget for the forthcoming fiscal year and must schedule and hold a public hearing prior to final action on the tentative budget; and the tentative budget must be made conveniently available to the public at least thirty (30) days prior to final action thereon; and proper notice of a tentative budget's availability for public inspection and of the public hearing shall be published in a newspaper in the School District at least thirty (30) days prior to the public hearing. In order to comply with Section 17-1 of the *School Code* budget process, it is the recommendation of the administration that the Resolution be adopted by the Board of Education

Cost: As presented.

Recommended Action: That the Board of Education approve placing the 2022-2023 School District budget on display for public inspection, as well as publishing the Notice of Public Hearing on July 25, 2022 at 6:00 p.m., as presented and as listed.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Attachment No. 32
06/27/22 Brd. Mtg.

Moline-Coal Valley School District No. 40 Rock Island County, Illinois
Resolution of the Board of Education of to Approve Tentative Budget for Public Display and to Establish Hearing Date

WHEREAS, the Board of Education of Moline-Coal Valley School District No. 40, Rock Island County, Illinois, is required under Section 17-1 of the *School Code*, 105 ILCS 5/17-1, to adopt and file with the State Board of Education an annual balanced budget before or within the first quarter of its fiscal year; and

WHEREAS, pursuant to Section 17-1 of the *School Code*, the Board must designate an individual to prepare a tentative budget for the forthcoming fiscal year and must schedule and hold a public hearing prior to final action on the tentative budget; and

WHEREAS, pursuant to Section 17-1 of the *School Code*, the tentative budget must be made conveniently available to the public at least thirty (30) days prior to final action thereon; and

WHEREAS, as required under Section 17-1 of the *School Code*, notice of a tentative budget's availability for public inspection and of the public hearing shall be published in a newspaper published in the School District at least thirty (30) days prior to the public hearing;

NOW, THEREFORE, Be it Resolved by the Board of Education of Moline-Coal Valley School District No. 40, Rock Island County, Illinois, as follows:

Section 1: The Chief Financial Officer is hereby authorized to prepare a tentative budget for the fiscal year which commences on July 1, 2022 and ends on June 30, 2023.

Section 2: The Secretary of the Board shall make such tentative budget conveniently available for public inspection at least thirty (30) days prior to the July 25, 2022, Board meeting, at which time a public hearing shall be held.

Section 3: The Secretary of the Board shall cause to be published, in a newspaper published in the District, notice of the availability of the tentative budget for public inspection and of the public hearing on the tentative budget, such notice to be published at least thirty (30) days prior to the July 25, 2022, public hearing on the tentative budget.

Section 4: The Board shall schedule and hold a public hearing on the tentative budget at its meeting on July 25, 2022, at 6:00 p.m., to be held at Coolidge Professional Development Room, 3430 Avenue of the Cities, Moline IL.

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

ADOPTED this 27th day of June, 2022, by the following votes:

AYES: _____

NAYS: _____

ABSENT: _____

By:_____
President, Board of Education

ATTEST:

_____
Secretary, Board of Education

7.**Approval of Consolidated District Plan** 142

Recommended Motion: that the Board of Education approve the District's Consolidated District Plan for the 2022-2023 School Year, as required by ISBE. **See Attachment No. 33**.

Attachment No. 33
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Kristin Sanders, Assistant Superintendent for Pupil Personnel
Dr. Brian Prybil, Assistant Superintendent for Elementary Teaching and Learning

DATE: June 23, 2022

SUBJECT: Consolidated District Plan Approval

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Approval of the Consolidated District Plan for the 2022-2023 School Year is requested. The Illinois State Board of Education (ISBE) requires the Consolidated District Plan to be approved yearly prior to submission by each district's local board of education.

Facts: The Consolidated District Plan provides financial assistance to local educational agencies (LEAs) and schools applying for federal grant assistance in the following areas: Title I, Title I 1003(a), Title IIA, Title III-LIPLEPS, Title III-Immigrant Education, Title IV, IDEA, IDEA PreK, Elementary and Secondary School Emergency Relief Grant II, ARP-LEA Elementary and Secondary Emergency Relief Grant III.

Consolidated District Plan funds will provide:

- Paraprofessionals
- Technology
- Curriculum resources
- Professional development
- Funds for parent and community involvement
- Instructional support for academic improvement and achievement
- Counselors and instructional coaches
- Assessment materials
- LEAD Moline devices and other technology
- Support for vocational education
- McKinney-Vento resources
- SEL (Social Emotional Learning) supports
- Learning loss/recovery support
- Air quality upgrades and updating

Cost: The District should receive approximately $31 million in Consolidated District Plan funds over the course of the next couple of years.

Recommended Action: That the Board of Education approve the District's Consolidated District Plan for the 2022-2023 School Year, as required by ISBE.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

8.**Approval of Cooperative Agreement for Pre-Student Teaching Placements and Student Teaching** 144

Recommended Motion: that the Board of Education approve the cooperative agreement between St. Ambrose University and the Moline-Coal Valley School District No. 40, for the 2022-2023 academic year. **See Attachment No. 34**.

Attachment No. 34
06/27/22 Brd. Mtg.

St Ambrose University

A COOPERATIVE AGREEMENT REGARDING PRE-STUDENT TEACHING PLACEMENTS AND STUDENT TEACHING

This agreement entered into by and between St. Ambrose University and _____ (cooperating school system)

at_____

_____(address of school system)

for the **2022-2023** academic year, in accordance with the Code of Iowa Rules for Practitioner Preparation Programs, sets forth the conditions which shall exist and the procedures which shall be followed in the placement of teacher education students in the classrooms of the cooperating school system. Authorized university and cooperating school system officials shall approve this agreement annually.

1.0 Pre-Student Teaching – Placement

1.1 St. Ambrose students, as a part of their assigned work in university courses, shall be allowed to observe/aid classrooms of the cooperating school system and to perform such functions as mutually agreed to by the professional staffs of both institutions.

1.2 The assignment of St. Ambrose students to specified buildings and teachers shall be by mutual agreement of the professional staffs of both institutions.

1.3 St. Ambrose is directed to contact: _____ (Principal, coordinator, superintendent, HR director, etc.) when requesting placements.

1.4 No payment shall be made to the cooperating school system for St. Ambrose students engaged in pre-student teaching observation/aid activities.

2.0 Student Teachers – Placement

2.1 The assignment of St. Ambrose student teachers to specified buildings and teachers shall be by mutual agreement of the professional staffs of both institutions.

2.2 Placement shall be initiated by the chairperson or his/her designee of the St. Ambrose Education Department. The Student Teacher Director shall provide the cooperating school system with a copy of student's application to student teach setting forth course work completed and areas of proposed certification/ licensure.

2.3 St. Ambrose reserves the right to decline the services of any proposed cooperating teacher; however, such decision shall not be based on race, creed, color, sex, national origin or disability.

3.0 Student Teaching – Time Limits

3.1 Student teachers shall, except for student teacher seminars, be on duty each day for the length of time that is required of the regular teachers. This includes required pre-service and in-service workshops and after school activities such as parent teacher conferences, faculty meetings, etc. Student teachers shall return to St. Ambrose approximately one afternoon per month to participate in student teacher seminars. Student teachers shall follow the calendar of the cooperating school system, and not the calendar of St. Ambrose.

3.2 Except in the case of split assignments, student teachers shall be assigned to cooperating teachers for the length of one St. Ambrose semester (fifteen weeks). In the case of split assignments, student teachers shall be assigned to teachers for seven-eight weeks.

3.3 Student teaching assignments shall be one student teacher per cooperating teacher for a full school day unless other agreements are mutually agreed upon.

4.0 Student Teaching – Qualifications of Cooperating Teachers

4.1 Except in cases of emergency placement, a student teacher shall be assigned to a teacher with at least three years total teaching experience, one year experience in his or her present school system, and certification/licensure in the same area as sought by the student teacher.

4.2 Cooperating teachers are encouraged to attend an orientation/training session conducted at the beginning of each semester by the St. Ambrose Education Department.

5.0 Student Teachers – Termination or Change of Assignment

5.1 The chairperson of the St. Ambrose Education Department or designee may terminate the student teaching experience of a student teacher. If St. Ambrose assesses that irresolvable conflicts are developing, the chairperson or designee may request that cooperating teacher – student teacher assignments be changed. Prior to terminating student teaching or requesting an assignment change, the chairperson, designee, or university supervisor shall make reasonable efforts to consult with all parties involved regarding reasons for the termination or change in assignment.

5.2 If the cooperating teacher or principal assesses a student teacher incapable of teaching, he or she shall immediately notify the university supervisor. After a joint conference of the parties involved, the student teaching assignment maybe terminated.

6.0 Student Teachers – Supervision and Evaluation

6.1 Members of the St. Ambrose faculty shall serve as university supervisors of student teachers in conjunction with the cooperating teachers. Such supervisors will coordinate with cooperating teachers in providing guidance and supervision for student teachers.

6.2 Student teachers shall be subject to the rules and regulations of the cooperating school system and St. Ambrose University.

6.3 St. Ambrose Education Department shall schedule a cooperating teacher orientation each semester.

6.4 Cooperating teachers shall conference with student teachers as often as reasonably necessary for advising and evaluation.

6.5 The university supervisor shall make a minimum of eight visits to the student teacher's classroom during the semester. If the student teacher is experiencing difficulties, the cooperating teacher may request additional observations.

6.6 The cooperating teacher shall complete mid-term and final evaluation forms. These forms will be discussed with the student teacher and university supervisor, then forwarded to the St: Ambrose Education Department.

6.7 The St. Ambrose supervisor, after consultation with the cooperating teacher, shall assign the final student teaching grade.

7.0 Student Teachers – Attendance

7.1 Each cooperating teacher shall maintain a record of attendance of the assigned student teacher.

7.2 The student teacher shall be responsible to notify the cooperating teacher in advance of any absence.

7.3 The cooperating teacher or principal shall notify the university supervisor if a student teacher is absent without notification to the cooperating teacher.

8.0 Student Teachers – Status and Legal Protection

8.1 Student teachers shall have status and authority in accordance with the Code of Iowa.

8.2 Regarding tort liability coverage, St. Ambrose students engaged under the terms of this agreement shall be entitled to the same protection under provisions of the Code of Iowa as is afforded to officers and employees of the cooperating school system. Such protection shall be for the time they are assigned to the cooperating school system. (Code of Iowa Sections 272.27 and 670.8)

9.0 Student teachers – Remuneration to Cooperating School System

9.1 St. Ambrose shall pay each cooperating teacher $300 per student teacher assigned to the cooperating teacher.

9.2 In split assignments, each cooperating teacher will receive a pro-rated share of the usual $300.

9.3 Payment shall be made to the cooperating school system in accordance with cooperating school system's policy. *

The signatures below indicate acceptance of this agreement.

St. Ambrose University	_____
	Cooperating School System
Tanya Volkova	
_____	_____
Director of Student Teaching	Cooperating School System Address
May 23, 2022	
_____	_____
Date	City, State, Zip
	_____
	Administrator/Superintendent or other Authorized Official

*Payment should be remitted as follows:

_____ One check to the cooperating school system to cover all payments

_____ Separate checks sent directly to each cooperating teacher

_____ Other (please specify) _____

_____

Please keep one copy for your files and return one completed copy in the enclosed self-addressed envelope or to the following:

Tanya Volkova, Ph.D.
Director of Student Teaching
Teacher Education Department
St. Ambrose University
518 W. Locust Street
Davenport, IA 52803

Fax: 563/333-6187
Email: VolkovaTanyaN@sau.edu

9.**Approval of Memorandum of Understanding Between Robert Young Center for Community Mental Health and Moline-Coal Valley School District No. 40** 149

Recommended Motion: that the Board of Education approve the Memorandum of Understanding between Robert Young Center for Community Mental Health and Moline-Coal Valley School District No. 40 for the 2022-2023 school year.
See Attachment No. 35.

Attachment No. 35
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Kristin Sanders, Assistant Superintendent for Pupil/Personnel and Director of Special Services

DATE: June 23, 2022

SUBJECT: Memorandum of Understanding Between Robert Young Center for Community Mental Health and Moline-Coal Valley School District No. 40

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Approval of Memorandum of Understanding between Robert Young Center for Community Mental Health and Moline-Coal Valley School District No. 40.

Facts: Robert Young Center (RYC) offers school based telepsychiatry and mental health programming to school districts in the Illinois Quad City area. These services are free of charge to the Moline-Coal Valley School District and stakeholders. The program benefits Moline-Coal Valley School District in that it:

- Increases school attendance - students do not miss school for appointments
- Serves more students than currently served
- Improves communication between RYC and the school district
- Assists the District in making referrals to RYC

Robert Young will provide the following services, in coordination with District problem solving teams, for their clients attending Moline-Coal Valley Schools:

- Mental health assessment
- Psychiatric evaluation/medication management
- Individual/Group/Family therapy
- Telepsychiatry
- Case management
- 9-12 month RYC position

Moline-Coal Valley School District will:

- Comply will all mental health laws as stated in Moline-Coal Valley School District Board Policy 7:250
- Require signed release by guardians prior to referrals made to RYC
- Only allow RYC access to students identified through problem solving teams whom have signed parent/guardian release
- Coordinate school appointments and referrals to RYC, use of technology for telepsychiatry appointments (via Vidyo software)
- Provide supervision of referrals through School Social Workers, who are a part of building problem solving teams - likely one hour additional support per week
- Provide a private space during school year in buildings served and at MHS during the summer months for therapy appointments

Cost: There will be no cost associated with this action.

Recommended Action: That the Board of Education approve the Memorandum of Understanding between Robert Young Center for Community Mental Health and Moline-Coal Valley School District No. 40 for the 2022-2023 school year.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

10.**Approval of Memorandum of Understanding Between The Boys and Girls Club and the Moline-Coal Valley School District No. 40** 152

Recommended Motion: that the Board of Education approve the Memorandum of Understanding between The Boys and Girls Club and the Moline-Coal Valley School District No. 40 for the 2022-2023 school year. **See Attachment No. 36**.

Attachment No. 36
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Kristin Sanders, Assistant Superintendent for Pupil/Personnel and Director of Special Services

DATE: June 23, 2022

SUBJECT: Memorandum of Understanding Between Boys and Girls Club and the Moline-Coal Valley School District No. 40

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Approval of Memorandum of Understanding between Boys and Girls Club and the Moline-Coal Valley School District No. 40

- Facts: The Boys & Girls Clubs of the Mississippi Valley's Teen REACH program serves youth in the Moline community who most need support, particularly in overcoming barriers to their academic success.

- The Boys & Girls Club of the Mississippi Valley will work with district staff to provide necessary signed parental permission forms to allow the release of the information for referred at-risk students. The Boys & Girls Club will confer with school staff on the strategies to improve the academics, behavior, attendance, and graduation of Teen REACH youth, and will work to coordinate its educational objectives and curriculums with the educational objectives and curriculums of the school, based upon the specific academic and behavioral needs of the youth in the program.

- These services are free of charge to the Moline- Coal Valley School District and stakeholders.

Cost: There will be no cost associated with this action.

Recommended Action: That the Board of Education approve the Memorandum of Understanding between The Boys and Girls Club and the Moline-Coal Valley School District No. 40 for the 2022-2023 school year.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

11.**Approval of Memorandum of Understanding Between Family Resources and the Moline-Coal Valley School District No. 40** 154

Recommended Motion: that the Board of Education approve the Memorandum of Understanding between Family Resources and the Moline-Coal Valley School District No. 40 for the 2022-2023 school year. **See Attachment No. 37**.

Attachment No. 37
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Kristin Sanders, Assistant Superintendent for Pupil/Personnel and Director of Special Services KS

DATE: June 23, 2022

SUBJECT: Memorandum of Understanding Between Family Resources and Moline-Coal Valley School District No. 40

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Approval of Memorandum of Understanding between Family Resources and Moline-Coal Valley School District No. 40 for the 2022-2023 school year.

- Facts: Family Resources offers Survivor Services to districts in the Illinois Quad City area. These services include 24 hour/365 day crisis intervention; emergency and long term individual advocacy (court/legal, housing, economic, medical, mobile, and personal/general advocacy); safety planning; case management; information and referral; services for non-abusive support systems for survivors; programming for children; system change advocacy; outreach; community collaboration, education, and awareness; trauma informed group and individual counseling; sheltering and housing; volunteer programs; and client financial assistance for rent, deposits, utilities, etc.

- Family Resources' Survivor Services Department will provide support to Moline-Coal Valley School District referred students and families who are survivors of sexual assault, domestic abuse, human trafficking and other violent crimes.

- These services are free of charge to the Moline-Coal Valley School District and stakeholders.

Cost: There will be no cost associated with this action.

Recommended Action: That the Board of Education approve the Memorandum of Understanding between Family Resources and the Moline-Coal Valley School District No. 40 for the 2022-2023 school year.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

12.**Approval of Memorandum of Understanding Between the Center for Youth and Family Solutions and Moline-Coal Valley School District No. 40** 156

Recommended Motion: that the Board of Education approve the Memorandum of Understanding between the Center for Youth and Family Solutions and Moline-Coal Valley School District No. 40 for the 2022-2023 school year.
See Attachment No. 38.

Attachment No. 38
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Kristin Sanders, Assistant Superintendent for Pupil/Personnel and Director of Special Services KS

DATE: June 23, 2022

SUBJECT: Memorandum of Understanding Between The Center for Youth and Family Solutions and Moline-Coal Valley School District No. 40

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Approval of Memorandum of Understanding between The Center for Youth and Family Solutions and Moline-Coal Valley School No. District 40.

Facts: The Center for Youth and Family Solutions offers crisis response and provision of crisis intervention services, as outlined in the Illinois Juvenile Court Act, to school districts in the Illinois Quad City area.

The Center for Youth and Family Solutions will serve:

- Students ages 11-17 who: a) are absent from the home without consent of a parent/guardian, b) beyond the control of his/her parent/guardian and in a situation which poses an immediate danger to the minor's physical safety, c) refuses to return home after being taken into limited custody and provided crisis intervention.
- Students ages 11-17: whose parents/guardian has denied access to the home and refuse/failed to make provisions for another living arrangements (i.e, lockouts)
- Students ages 11- 17: who may benefit from individual services as resources allow after ensuring capacity to the core population such as those involved in the juvenile court system, those who have a parent or sibling who are incarcerated, accompanied or homeless youth, or Truancy Prevention Services.

The Center for Youth and Family Solutions will:

- Comply will all mental health laws as stated in Moline-Coal Valley School District Board Policy 7:250.
- Only provide services to students identified by The Center for Youth and Family Solutions.

Moline-Coal Valley School District will:

- Comply with all mental health laws as stated in Moline-Coal Valley School District Board Policy 7:250.
- Only allow the Center access to students identified by The Center for Youth and Family Solutions.

Cost: There will be no cost associated with this action. It is funded by the Illinois Department of Human Services.

Recommended Action: That the Board of Education approve the Memorandum of Understanding between The Center for Youth and Family Solutions and Moline-Coal Valley School District No. 40 for the 2022-2023 school year.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

13.**Approval of Memorandum of Understanding Between Project NOW Head Start and the Moline-Coal Valley School District No. 40** 159

Recommended Motion: that the Board of Education approve the Memorandum of Understanding between Project NOW Head Start and the Moline-Coal Valley School District No. 40 for the 2022-2023 school year. **See Attachment No. 39**.

Attachment No. 39
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Kristin Sanders, Assistant Superintendent for Pupil/Personnel and Director of Special Services KS

DATE: June 23, 2022

SUBJECT: Memorandum of Understanding between Project NOW Head Start and the Moline-Coal Valley School District No. 40

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Approval of Memorandum of Understanding between Project NOW Head Start and the Moline-Coal Valley School District No. 40

- Facts: Project NOW Head Start federally funded program promotes school readiness in Moline preschool children from low income families.

- Project NOW Head Start will engage parents and family members in positive relationships by focusing on the needs of the family. Project NOW Head Start will communicate with 0-3 programs, PFA, PFAE, and other recognized Early Childhood programs to provide one another with eligibility criteria for program enrollment as well as confer with other programs to make needed referrals of families from Project NOW Head Start to the Early Childhood program and vice versa, including dual enrollment options, shared parent activities, and expedition/transfer of screening results and records.

- These services are free of charge to the Moline- Coal Valley School District and stakeholders.

Cost: There will be no cost associated with this action.

Recommended Action: That the Board of Education approve the Memorandum of Understanding between Project NOW Head Start and the Moline-Coal Valley School District No. 40 for the 2022-2023 school year.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Project NOW
Community Action Agency

HEAD START

(309) 792-4555

499 27TH Street • East Moline, IL 61244

MEMORANDUM OF UNDERSTANDING

2022 - 2023

This is a collaborative agreement between **Project NOW Head Start** and the **Moline – Coal Valley School District #40.** It describes the intention and detailed plans for these entities to work in partnership to support the early childhood care and education of the families of this community.

In order to support comprehensive services and support for the low-income families of the service area, both parties agree to:

1. Establish and maintain lines of communication with participating Birth-to-Three Parental Training (hereafter called 0-3), Pre-K At Risk, Preschool For All Children, Preschool for All Extended Day Children and other formally-recognized Early Care and Education programs (hereafter called ECE programs).
2. Provide one another with eligibility criteria for program enrollment and waiting list priorities. Utilize these criteria to make recommendations to families about the array of services for which they may be eligible and how to apply for those services.
3. Establish and implement a process for making referrals of families from Project NOW Head Start to the ECE partner programs vice versa, based on needs identified by the families and program and space availability. This includes a process to:
   - Expedite the transfer of screening results, determination and/or diagnosis of needs, and other records between programs.
   - Coordinate to provide dual enrollment options for as many eligible children as possible both ECE and either home-based or center-based Head Start.
   - Collaborate with IEP development process and the implementation of stated goals.
   - Per federal mandates, provide Development, Speech, Hearing and Vision screenings to the children enrolled in the program within 45 days of enrollment.
   - Collaborate in shared parent education activities to provide families with support in knowledge and skill development.
   - Collaborate in providing joint opportunities for staff training and networking.
   - Coordinate with schools to support children and families in making the transition Head Start to Kindergarten through activities and interactions with the schools throughout the Head Start Program year.
   - Coordinate, where possible, other activities outlined by the Improving Head Start for School Readiness Act of 2007. These include review and evaluation of curriculum objectives, joint staff training and implementation of smooth transitions to public school.

This agreement remains in effect for the 2022 - 2023 school year. It will be reviewed, revised as needed, and signed prior to the beginning of the next school year.

Signatures:

Authorized Representative of Moline – Coal Valley School District #40 — Date

Andrea Flannery — 06/16/2022

Authorized Representative of Project NOW Head Start — Date

14.**Approval of Illinois State Board of Education (ISBE) Required Moline-Coal Valley School District No. 40 Physical Restraint Time Out (PRTO) Reduction Plan** 163

Recommended Motion: that the Board of Education approve the ISBE required Moline-Coal Valley School District No. 40 PRTO Reduction Plan. **See Attachment No. 40**.

Attachment No. 40
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Kristin Sanders, Assistant Superintendent for Pupil/Personnel and Director of Special Services

DATE: June 23, 2022

SUBJECT: Moline-Coal Valley School District No. 40 Physical Restraint Time Out (PRTO) Reduction Plan

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Approval of the ISBE required Moline-Coal Valley School District No. 40 PRTO Reduction Plan

Facts: The Illinois State Board of Education, in accordance with 105 ILCS 5/2-3.130, requires each school district to create an oversight team to develop district-specific plans which include procedures to reduce and eventually eliminate the use of physical restraint, time out, and isolated time out (RTO). The RTO Reduction Goal for each district should:

- Include an objective that is at least a 25% reduction in the use of PRTO over a 12 month period for students experiencing five-plus instances in a 30 day period.
- Include specific procedures set forth in legislation.
- Demonstrate actions which address the reduction of the overall number of incidents and the total number of students subjected to those interventions.

Cost: There is no cost associated with this action.

Recommended Action: That the Board of Education approve the ISBE required Moline-Coal Valley School District No. 40 PRTO Reduction Plan.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

15.**Approval of the Resolution for Purchase of Property at 1408 10th Street** 165

Recommended Motion: that the Board of Education approve the purchase of the property located at 1408 10th Street, Moline, Illinois, for the purchase price of its appraised value of $97,000, plus closing costs, with the intent to demolish the property. That the Board of Education further authorizes and directs Dave McDermott, Chief Financial Officer, to execute all documents and do all things necessary to effectuate the purchase of the property upon terms that he and the Superintendent deem acceptable. **See Attachment No. 41**.

Attachment No. 41
6/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer DMcD.

DATE: June 23, 2022

SUBJECT: Approval of the Resolution for Purchase of Property at 1408 10th Street

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested.

Facts: Lincoln-Irving Elementary has been identified as a long-term location for possible expansion into a 4-section learning environment, as identified in the most recent District Facilities Study. As a result, over the past years when a property becomes available for sale, the District has explored the possibility to purchase for future expansion within the square block from 10th to 11th Streets and 14th to 15th Avenue. To date, the District has successfully purchased three properties in this area. Currently, the property located at the north east section of the block, 1408 10th Street, is available for sale.

If the District is successful in purchasing this property, it is the intent of the District to demolish the house this summer and turn the lot into grass area. Therefore, it is the recommendation of the administration that the Board of Education, pursuant to 105 ILCS 5/10-22.3A, approve the Resolution to purchase the property located at 1408 10th Street, Moline, Illinois, for the purchase price of Ninety Seven Thousand Dollars ($97,000), plus associated closing costs. That the Board of Education further authorizes and directs Dave McDermott, Chief Financial Officer, to execute all documents and do all things necessary to effectuate the purchase of the property according to the terms of the Agreement.

Cost: Sale price of $97,000, plus associated closing costs, paid from the Operation & Maintenance Fund (Fund 2).

Recommended Action: That the Board of Education approve the purchase of the property located at 1408 10th Street, Moline, Illinois, for the purchase price of its appraised value of $97,000, plus closing costs, with the intent to demolish the property. That the Board of Education further authorizes and directs Dave McDermott, Chief Financial Officer, to execute all documents and do all things necessary to effectuate the purchase of the property upon terms that he and the Superintendent deem acceptable.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Attachment No. 41
6/27/22 Brd. Mtg.

Moline-Coal Valley School District No. 40 Rock Island County, Illinois Resolution of the Board of Education to Purchase the Property Located at 1408 10th Street, Moline, Illinois

WHEREAS, the Moline-Coal Valley School District No. 40 (the "District") is a political subdivision of the State of Illinois, or an agency or instrumentality of the State of Illinois or of a political subdivision of the State of Illinois and has the power to acquire real property for school purposes pursuant to 105 ILCS 5/10-22.3A.

WHEREAS, the District would like to acquire the property located at 1408 10th Street, Moline, Illinois, (the "Property") to be used for school purposes as part of Lincoln-Irving Elementary School for the purchase price of Ninety-Seven Thousand Dollars ($97,000).

WHEREAS, the owner of the property has offered to sell it for 97% of the appraised value of One Hundred Thousand Dollars ($100,000) or a purchase price of Ninety-Seven Thousand Dollars ($97,000), according to the terms and conditions set forth in the Purchase Agreement attached hereto and incorporated herein by reference as Exhibit A (the "Agreement").

NOW, THEREFORE, BE IT RESOLVED, that, pursuant to 105 ILCS 5/10-22.3A, the Board of Education approves the purchase of the property located at 1408 10th Street, Moline, Illinois, for the purchase price of Ninety-Seven Thousand Dollars ($97,000) according to the terms set forth in the Purchase Agreement attached hereto and incorporated herein by reference as Exhibit A (the "Agreement"). The Board of Education intends to demolish the house on the property and use the property for school purposes as part of Lincoln-Irving Elementary School.

That the Board of Education further authorizes and directs Dave McDermott, Chief Financial Officer, to execute all documents and do all things necessary to effectuate the purchase of the property according to the terms of the Agreement.

ADOPTED this 27th day of June, 2022.

By:_____
President, Board of Education

ATTEST:

_____
Secretary, Board of Education

16.**First Reading of Revised Board of Education Policy 2:230 - Public Participation at School Board Meetings and Petitions to the Board** 168

Recommended Motion: that the Board of Education accept for first reading the revised Board of Education policy 2:230 - Public Participation at School Board Meetings and Petitions to the Board, as presented. **See Attachment No. 42**.

Attachment No. 42
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Kristin Sanders, Assistant Superintendent for Pupil/Personnel and Director of Special Services

DATE: June 23, 2022

SUBJECT: Approve Updated Board 2:230 – Public Participation at School Board Meetings and Petitions to the Board

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested to accept Board Policy updates.

Facts: In the continuing quest to update the District's Board Policies, attached is Board Policy 2:230 - Public Participation at School Board Meetings and Petitions to the Board. Policy 2:230 was included as part of the May, 2022 PRESS update review. The policy is updated in response to subscriber feedback regarding time minimums and maximums for public participation during school board meetings to include language and guidance on the following items:

- Public comments should adhere to reasonable time constraints, as allowed by the BOE President. Ordinarily, the time for one person to address shall be limited to 5 minutes. In unusual circumstances, the individual may be allowed to speak longer. If multiple individuals wish to address the Board on the same subject, the group is encouraged to appoint a spokesperson.
- Individuals should address the Board at appropriate times and when recognized by the Board President, in an effort to maintain order and proper decorum for all.
- Petitions or written correspondence to the Board shall be presented to the Board in the next regular board packet.

Recall, the underlined text represents suggested new additions; whereas, the ~~strikethrough~~ text represents suggested deletions.

Cost: None.

Recommended Action: That the Board of Education accept for first reading the revised Board of Education Policy 2:230 - Public Participation at School Board Meetings and Petitions to the Board, as presented.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

School Board

Public Participation at School Board Meetings and Petitions to the Board [1]

During each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (*public participation*), subject to the reasonable constraints established and recorded in this policy's guidelines below.[2] The Board listens to comments or questions during public

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The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] The Open Meetings Act (OMA) requires public bodies to have rules (a policy) on public participation. Public comment is synonymous with public participation. They are used interchangeably in the footnotes below. 5 ILCS 120/. Customize this policy to ensure it is responsive to the community's public participation needs.

OMA and the School Code grant any person the right to address a school board during any open meeting. See 5 ILCS 120/2.06, 105 ILCS 5/10-6 (board of directors), 5/10-16 (board of education), and PAO 19-2. See f/ns 2, 4, and 5 below for more detailed discussions.

Policy 2:110, *Qualifications, Term, and Duties of Board Officers*, governs the board president's duties, one of which is to preside at all meetings, including presiding over public participation and enforcing this policy. Enforcing this policy is key to the board conducting a successful meeting. The board president should speak with the board attorney to: (1) craft opening statements for the public participation portion of the meeting related to enforcement of this policy and consequences for violating it or any other related board policies, and (2) discuss whether the presence of security and/or law enforcement is advisable, especially when public participation is expected to be long or contentious. For a resource on best practices for managing challenging public comment periods, including a sample opening statement, see: www.iasb.com/policy-services-and-school-law/guidance-and-resources/managing-challenging-public-comment-periods/ and other learning opportunities through IASB's Online Learning Center, at: www.iasb.com/conference-training-and-events/training/online-learning/online-courses/.

While it does not apply directly to school boards, the Empowering Public Participation Act, 5 ILCS 850/, added by P.A. 102-348, prohibits law enforcement agencies or officers employed by them from intentionally conducting background checks of individuals based solely on the fact that they are speaking at an open meeting of a public body. Consult the board attorney for a discussion related to the appropriateness of board members and school officials using search engines and/or other social media platforms to search for information about individuals speaking during public participation.

[2] This sentence combines 105 ILCS 5/10-16 and 5 ILCS 120/2.06(g). Prohibiting public comment and/or restricting public comment to written filings violates the mandates and overarching purpose of OMA. Roxana CUSD No. 1 v. EPA, 998 N.E.2d 961 (Ill.App.4 2013).

While some courts have upheld public bodies limiting public comment to certain subjects, such as only subjects on the agenda or only related to the business of the public body, this sample policy does not provide default sample text for limiting public comment to certain subjects. This is because 105 ILCS 5/10-16 requires school boards to allow members of the public "to comment to or ask questions of the board." The cases in which courts upheld limiting public comment to certain subjects involved public bodies with no governing statutes that required the public body to allow the public "to comment to or ask questions of the board."

Consult with the board attorney for guidance before adopting a maximum time limit for public participation; public comment rules are frequently challenged. The Ill. Public Access Counselor (PAC) has issued only unpublished, non-binding opinions approving of 30- and 60-minute overall time limits for public comment under OMA. The PAC has issued a binding opinion finding that a public body violated OMA when, pursuant to an unrecorded rule, it limited public comment on a controversial topic to 15 minutes. Public Access Opinion (PAO) 19-2. The PAC noted that while the lack of an adopted policy on the time period for public comment did not "necessarily mean that public comment must be allowed to continue indefinitely," the public body presented "no evidence that limiting comments was necessary to maintain decorum or that extending the comment period would have unduly interfered with the orderly transaction of public business." Id. If the board wants to establish a maximum time limit for public participation, it may revise the first sentence of the paragraph as follows:

> For a maximum of 60 minutes ~~D~~during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (*public participation*), subject to the reasonable constraints established and recorded in this policy's guidelines below. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting.

If a board wants to establish a time limit other than 60 minutes, substitute with the time limit desired. Note that any extension of a public comment period cannot be based on the viewpoint of a speaker(s).

participation; responses to comments to or questions of the Board are most often managed through policy 3:30, *Chain of Command.* [3]

To preserve sufficient time for the Board to conduct its business, any person appearing before the Board is expected to follow these guidelines: [4]

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. This includes following the directives of the Board President to maintain order and decorum for all.

2. Use a sign-in sheet, if requested. [5]

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[3] The law does not require board members to respond during public participation, and best practices for meetings instruct board members to refrain from engaging in commentary with members of the public during public participation.

[4] OMA does not but PAO 19-2 does provide specific rules. These guidelines may be amended. The guidelines for public comment and the time limits (if any) should be reviewed with the board attorney. Restrictions on public comment during board meetings must respect free speech rights guaranteed by the First Amendment. Do not use viewpoint-based restrictions on public comment time unless approved by the board attorney. Many decisions address the tension between free speech and rules for public comment during meetings. See, for example:

Mnyofu v. Rich Twp. High Sch. Dist., 2007 WL 1308523 (N.D.Ill. 2007)(school boards may impose guidelines for running meetings to maintain effectiveness).

PAO 19-2 (the PAC ordered a board to refrain from applying unestablished and unrecorded rules to restrict public comment at future meetings stating, "Though a public body has inherent authority to conduct its meetings in an efficient manner and need not allow public comment to continue indefinitely, there was no evidence that capping public comment to 15 minutes was necessary to maintain decorum or that extending the comment period would have unduly interfered with the orderly transaction of public business.").

PAO 21-9 (The PAC found a board violated OMA when it required public comments about retention of a coach to be made in closed, rather than open, session).

Lowery v. Jefferson Co. Bd of Educ., 586 F.3d 427 (6th Cir. 2009)(upheld a rule prohibiting speakers from being frivolous, repetitive, or harassing).

Steinburg v. Chesterfield Cnty. Planning Comm'n, 527 F.3d 377 (4th Cir. 2008), *cert. denied* (upheld removal of a man from a public meeting for behaving in a hostile manner).

Norse v. City of Santa Cruz, 629 F.3d 966 (9th Cir. 2010)(remanded a decision upholding community member's removal from city council meeting after community member gave a Nazi salute in presiding officer's direction, which is considered as classic viewpoint discrimination for which city council members were not entitled to qualified immunity).

Fairchild v. Liberty Indep. Sch. Dist., 597 F.3d 747 (5th Cir. 2010)(upheld a policy banning discussion of personnel matters during public comment; the rationale turned, at least in part, on the Texas open meetings law).

Bach v. Sch. Bd. of the City of Virginia Beach, 139 F.Supp.2d 738 (E.D.Va. 2001)(struck down a rule that prohibited personal attacks during public comments at meetings).

Ison v. Madison Local Sch. Dist. Bd. of Educ., 3 F.4th 887 (6th Cir. 2021)(found a policy prohibiting statements that were personally directed, abusive, or antagonistic constituted viewpoint discrimination in violation of the First Amendment).

[5] Optional. A public commenter cannot be excluded for refusing to provide his or her home address. PAO 14-9. Generally, a board should consult with its attorney regarding the practice of excluding public commenters for reasons relating to the sign-in sheet.

3. Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to five minutes.[6] In unusual circumstances, and when an individual has made a request to speak for a longer period of time, the Board President may allow a person to speak for more than five minutes. If multiple individuals wish to address the Board on the same subject, the group is encouraged to appoint a spokesperson.
4. Observe, when necessary and appropriate, the Board President's authority to:
   a. Shorten the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak; and/or
   b. Determine procedural matters regarding public participation not otherwise covered in Board policy.
5. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, *Visitors to and Conduct on School Property.* [7]

Petitions or written correspondence to the Board shall be presented to the Board in the next regular Board packet. [8]

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[6] Time limits for any one person to address the Board during public participation may be adjusted up or down. This sample uses five minutes because it is a frequently used time limit. See I.A. Rana Enterprises, Inc. v. City of Aurora, 630 F.Supp.2d 912 (N.D.Ill. 2009) (finding a three-minute time limit reasonable citing Wright v. Anthony, 733 F.2d 575, 577 (8th Cir. 1984) which upheld a five-minute time limit for individual public comments and holding time limits serve "a significant governmental interest in conserving time and in ensuring that others ha[ve] an opportunity to speak"). Note that the Ill. Municipal Code, which applied to the City of Aurora in I.A. Rana Enterprises, Inc., did not have the same requirements as the School Code to allow members of the public to "comment to or ask questions of the board." I.A. Rana Enterprises, Inc. also predated the 2011 amendments to OMA allowing "[a]ny person an opportunity to address public officials under the rules established and recorded by the public body."

Based upon I.A. Rana Enterprises, Inc., many attorneys agree that speaker time limits should be a minimum of three minutes per person, but some public bodies have successfully implemented two minutes per person. Consult the board attorney before setting time limits below three minutes.

[7] See Nuding v. Cerro Gordo CUSD, 313 Ill.App.3d 344 (4th Dist. 2000)(board was authorized to ban parent from attending all school events and extracurricular activities by 105 ILCS 5/24-24; the ban was based on the parent's exposing a toy gun and a pocketknife at a board meeting).

Initiating lawsuits against citizens over their uncivil public comments is tricky. Always consult the board attorney, and in some instances, a board member may need to consult his or her own private attorney. The Ill. Citizen Participation Act (CPA) (735 ILCS 110/15) provides citizens a mechanism to stop lawsuits brought against them for their public comments. The law, referred to as *anti-SLAPP legislation*, prohibits public officials from suing citizens for "any act or acts in furtherance of [their] rights of petition, speech, association, or to otherwise participate in government." SLAPP means *Strategic Lawsuits Against Public Participation.*

The CPA does not bar public officials from seeking relief when they can allege that (a) the citizen's comments were "not genuinely aimed at procuring favorable government action, result, or outcome," and/or (b) the citizen engaged in defamation or another intentional tort causing the public official damage. See Sandholm v. Kuecker, 962 N.E.2d 418 (Ill. 2012).

[8] A board of school directors must reply to a written request for consideration of a matter within 60 days from the board's receipt of the request. 105 ILCS 5/10-6. Boards of education may treat petitions or correspondence according to a uniform, locally developed process, e.g., a board may wish to limit petitions and written correspondence presented to the board to those that are received at the district office via mail or hand delivery.

LEGAL REF.: 105 ILCS 5/10-6 and 5/10-16.
5 ILCS 120/2.06, Open Meetings Act.

CROSS REF.: 2:220 (School Board Meeting Procedure),
8:10 (Connection with the Community),
8:30 (Visitors to and Conduct on School Property)

ADOPTED: November 9, 1999

PRESS REVISED: April 2008, August 2014, May 2022

BOE REVIEWED: September 2015

17.**First Reading of Revised Board of Education Policies 3:70 - Succession of Authority and 7:270 - Administering Medicines to Students** 174

Recommended Motion: that the Board of Education accept for first reading revised Board of Education policy 3:70 - Succession of Authority and 7:270 - Administering Medicine to Students, as presented. **See Attachment No. 43**.

Attachment No. 43
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Kristin Sanders, Assistant Superintendent for Pupil/Personnel and Director of Special Services

DATE: June 23, 2022

SUBJECT: Approve Updated Board Policy for Section 3- General School Administration, and Section 7- Students

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested to accept Board Policy updates.

Facts: In the continuing quest to update the District's Board Policies, attached is Board Policy 3:70 - Succession of Authority, and Policy 7:270- Administering Medicines to Students, which were included as part of the May, 2022 PRESS update review. Recall, the underlined text represents suggested new additions; whereas, the ~~strikethrough~~ text represents suggested deletions.

- Policy 3:70 is unchanged.
- Policy 7:270 contains only changes to legal references and footnotes.

Based on PRESS recommendation and administration review, it is the recommendation that the Board of Education accept for first reading revised Board of Education Policy 3:70 Succession of Authority, and revised Board of Education Policy 7:270 Administering Medicines to Students.

Cost: None.

Recommended Action: That the Board of Education accept for first reading revised Board of Education Policy 3:70 Succession of Authority, and revised Board of Education Policy 7:270 Administering Medicines to Students, as presented.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

General School Administration

Succession of Authority

If the Superintendent, Building Principal, or other administrator is temporarily unavailable, the succession of authority and responsibility of the respective office shall follow a succession plan, developed by the Superintendent and submitted to the School Board. [1]

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 3:30 (Chain of Command)

ADOPTED: November 9, 1999

PRESS REVISED: June 2008, May 2012, March 2017, May 2022

BOE REVIEWED: January 2016

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] This policy is at the local board's discretion. Submitting the succession plan to the board provides an opportunity for the superintendent to manage the district and provide leadership for the staff while allowing the board to monitor this policy and stay informed. See the IASB's *Foundational Principles of Effective Governance* at: www.iasb.com/pdf/found_prin.pdf. A board may want to approve the succession plan used in the event of an administrator's temporary absence and, if so, should delete ~~submitted to~~ and replace it with "approved by".

Students

Administering Medicines to Students [1]

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

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed *School Medication Authorization Form* (*SMA Form*) is submitted by the student's parent/guardian.

No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

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

The Building Principal shall include this policy in the Student Handbook and shall provide a copy to the parents/guardians of students. [2]

Self-Administration of Medication

A student may possess and self-administer an epinephrine injector, e.g., EpiPen®, and/or asthma medication prescribed for use at the student's discretion, provided the student's parent/guardian has

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The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] All boards must have a policy for administering medication. 105 ILCS 5/10-20.14b. State law prohibits school boards from requiring that teachers and other non-administrative school employees administer medication to students; exceptions are certificated school nurses and non-certificated registered professional nurses. 105 ILCS 5/10-22.21b, amended by P.A. 101-205. For a sample medication authorization form, see 7:270-E1, *School Medication Authorization Form.*

Separate from this policy, boards must also adopt a policy that addresses the prevention of anaphylaxis and a district's response to medical emergencies resulting from anaphylaxis. See sample policy 7:285, *Anaphylaxis Prevention, Response, and Management Program*, and its accompanying administrative procedure, 7:285-AP, *Anaphylaxis Prevention, Response, and Management Program*, for more information. Due to the structure of the School Code and the IASB Policy Reference Manual, policy 7:285, *Anaphylaxis Prevention, Response, and Management Program*, does not address the administration of epinephrine and instead refers to this policy 7:270, *Administering Medicine to Students.*

[2] Each district must inform students, e.g., through homeroom discussion or loudspeaker announcement, about, and distribute to their parents/guardians, the district's policy, guidelines, and forms on administering medicines within 15 days after the beginning of each school year, or within 15 days after starting classes for a student who transfers into the district. 105 ILCS 5/10-20.14b. A comprehensive student handbook can provide notice to parents and students of the school's rules, extracurricular and athletic participation requirements, and other important information. The handbook can be developed by the building principal, but should be reviewed and approved by the superintendent and board. The Illinois Principals Association maintains a handbook service that coordinates with **PRESS** material, *Online Model Student Handbook (MSH)*, at: www.ilprincipals.org/resources/model-student-handbook.

completed and signed an *SMA Form*.[3] The Superintendent or designee will ensure an Emergency Action Plan is developed for each self-administering student. [4]

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

The District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication, including asthma medication or epinephrine injectors, or medication required under a qualifying plan.[6] A student's parent/guardian must indemnify and hold harmless the District and its employees and agents, against any claims, except a claim based

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The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[3] 105 ILCS 5/22-30, amended by P.A. 102-413, requires school districts to allow students to *self-administer* their prescribed asthma medication and an epinephrine injector as described. *Self-carry* means a student's ability to carry his or her prescribed asthma medication or epinephrine injector. *Self-administer* and *self-administration* mean that a student may use these two medications at his or her discretion: (1) while in school; (2) while at a school sponsored activity; (3) while under the supervision of school personnel; or (4) before or after normal school activities, such as while in before-school or after-school care on school-operated property.

[4] 105 ILCS 5/10-22.21b(d), added by P.A. 101-205. The plan must address actions to be taken if the student is unable to self-administer medication and the situations in which the school must call 911. Id. For plan guidance, see 7:270-AP1, *Dispensing Medication*.

[5] 105 ILCS 5/10-22.21b, amended by P.A. 101-205. A student with an asthma action plan, an Individual Health Care Action Plan, an *Illinois Food Allergy Emergency Action Plan and Treatment Authorization Form* (*Ill. EAP Form*), a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or a plan pursuant to the federal Individuals with Disabilities Education Act may self-administer medication if the student's parent/guardian provides the school with: (1) written permission for the student's self-administration of medication, (2) written authorization from the student's physician, physician assistant, or advanced practice registered nurse for the student to self-administer the medication, and (3) the prescription label containing the name of the medication, the prescribed dosage, and the time(s) or circumstances under which the medication is to be administered. Id. At 5/10-22.21(c), added by P.A. 101-205. This does not allow a student to self-carry unless otherwise permitted. Contact the board attorney for further guidance.

105 ILCS 5/2-3.149, repealed and replaced by 105 ILCS 5/2-3.182, added by P.A. 102-413, led ISBE to retire the 2010 publication, *Procedures for Managing Life-Threatening Food Allergies in Schools*, which included the *Ill. EAP Form* in an appendix. ISBE replaced the 2010 publication with the *Anaphylaxis Response Policy* (2022), which does not include or refer to the now-retired *Ill. EAP Form*. 105 ILCS 5/10-22.21b, 5/22-30(b-5), and 5/22-30(b-10) have not been amended to remove or replace the *Ill. EAP Form* reference. It is unknown if that form will continue to be accessible on the ISBE website. See 7:285-AP, *Anaphylaxis Prevention, Response, and Management Program*, f/n 1, for more information, and consult the board attorney for guidance on the continued use of the *Ill. EAP Form* or use of another form to document the emergency action plan for a student at risk for anaphylaxis.

[6] 105 ILCS 5/22-30, amended by P.A. 102-413 (asthma medication and epinephrine injectors) and 105 ILCS 5/10-22.21b, amended by P.A. 101-205 (medications required by a plan listed in 105 ILCS 5/10-22.21b(c), added by P.A. 101-205). 105 ILCS 5/22-30(c) requires this information to be in a notification to parents/guardians. 105 ILCS 5/10-22.21b, amended by P.A. 101-205, does not specifically require this information to be in a notification to parents/guardians. However, 105 ILCS 5/10-22.21b requires parents/guardians to sign a statement that includes the district's protections from liability under 105 ILCS 5/10-22.21b; the signed acknowledgment (see f/n 7) is the notice. This policy includes the liability protection information under 105 ILCS 5/10-22.21b to also inform the community.

The storage of medication is not addressed in the applicable statutes and may not be covered as part of the district's protections from liability and hold harmless provisions. Contact the board attorney and the board's liability insurance carrier for further discussion about the district's liability and coverage in this area.

on willful and wanton conduct, arising out of a student's self-administration of an epinephrine injector, asthma medication, and/or a medication required under a qualifying plan. [7]

School District Supply of Undesignated Asthma Medication [8]

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated asthma medication in the name of the District and provide or administer them as necessary according to State law. *Undesignated asthma medication* means an asthma medication prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law,[9] may administer an undesignated asthma medication to a person when they, in good faith, believe a person is having *respiratory distress*. Respiratory distress may be characterized as *mild-to-moderate* or *severe*.[10] Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law. [11]

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[7] 105 ILCS 5/22-30(c) and 105 ILCS 5/10-22.21b, amended by P.A. 101-205. Both statutes require parents/guardians to sign a statement: (1) acknowledging the statement from f/n 6above; and (2) that they must indemnify and hold harmless the school district and its employees and agents against any claims, except a claim based on willful and wanton conduct, arising out of the self-administration of medication by the student. There are several methods to obtain a parent/guardian's signature for this purpose, e.g., receipt of handbook signature, or see 7:270-E1, *School Medication Authorization Form*. Discuss with the board attorney the method that works best for the district.

[8] Optional. A school board must ensure that it does not adopt this section into the policy unless it is prepared to implement 105 ILCS 5/22-30, amended by P.A. 102-413. The law permits a district to maintain a supply of undesignated asthma medication in any secure location that is accessible before, during, and after school where a person is most at risk, including, but not limited to a classroom or the nurse's office, and use them when necessary. The P.A. 100-726 amendment requiring accessibility before, during, and after school did not address the logistical issues that classrooms are typically locked before and after school. Consult the board attorney about implementation issues with this phrase in the law.

Consult the board attorney about the consequences of informing the community that the district will obtain a prescription for a supply of undesignated asthma medication, implement a plan for its use, and then not doing it, as doing so may be fraught with legal liabilities. Also fraught with legal liabilities is when the district provides them, but does not have them accessible before, during, and after school where an asthmatic person is most at risk as required by 105 ILCS 5/22-30, amended by P.A. 102-413. See In re Estate of Stewart, 406 Ill.Dec. 345 (2nd Dist. 2016)(denying tort immunity to district, finding its response to a student's asthma attack was *willful and wanton* (which district disputed as a possible heart attack)) and In re Estate of Stewart, 412 Ill.Dec. 914 (Ill. 2017)(school district's appeal denied).

The superintendent is given broad authority to implement this section; however, several preliminary steps should occur with the assistance of the board attorney. They include, but are not limited to: (1) investigating the feasibility of obtaining a prescription for a supply of undesignated asthma medication in the name of the district or one of its schools, and (2) outlining the advantages and disadvantages of implementing this plan based upon each district's individual resources and circumstances, and student population's needs.

[9] 105 ILCS 5/22-30(a) defines *trained personnel* as any school employee or volunteer personnel authorized in Sections 10-22.34, 10-22.34a, and 10-22.34b of the School Code who has completed training required by 105 ILCS 5/22-30(g), to recognize and respond to anaphylaxis, an opioid overdose, or respiratory distress. 105 ILCS 5/22-30(a).

The Ill. State Board of Education (ISBE) must develop the training curriculum for trained personnel, and it may be conducted online or in person. Id. at (h), amended by P.A. 102-413, and 23 Ill.Admin.Code §1.540(e)(3). 105 ILCS 5/22-30(h-5), 5/22-30(h), amended by P.A. 102-413, and 5/22-30(h-10), and 23 Ill.Admin.Code §1.540(e) list the training curriculum requirements to recognize and respond to an opioid overdose, an allergic reaction, including anaphylaxis, and respiratory distress, respectively. See training resources, at: www.isbe.net/Pages/School-Nursing.aspx.

[10] 105 ILCS 5/22-30(a). *Respiratory distress* means the perceived or actual presence of wheezing, coughing, shortness of breath, chest tightness, breathing difficulty, or any other symptoms consistent with asthma. Id.

[11] Id. at (g); 23 Ill.Admin.Code §1.540(e)(9) and (10).

School District Supply of Undesignated Epinephrine Injectors [12]

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated epinephrine injectors in the name of the District and provide or administer them as necessary according to State law. *Undesignated epinephrine injector* means an epinephrine injector prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law,[13] may administer an undesignated epinephrine injector to a person when they, in good faith, believe a person is having an anaphylactic reaction. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law. [14]

School District Supply of Undesignated Opioid Antagonists [15]

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated opioid antagonists in the name of the District and provide or administer them as necessary

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The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[12] Optional. If the board adopts this subhead, the use of undesignated epinephrine injectors must align with its anaphylaxis prevention, response, and management policy. See sample policy 7:285, *Anaphylaxis Prevention, Response, and Management Program*, at f/n 7, and its administrative procedure, 7:285-AP, *Anaphylaxis Prevention, Response, and Management Program*, at f/ns 4, 5, and 6. If the district does not maintain an undesignated supply of epinephrine, ensure that policy 7:285 and 7:285-AP do not state that it does maintain such a supply.

A school board must ensure that it does not adopt this section into the policy unless it is prepared to implement 105 ILCS 5/22-30, amended by P.A. 102-413. The law permits a district to maintain a supply of undesignated epinephrine injectors in any secure location that is accessible before, during, and after school where an allergic person is most at risk, including, but not limited to, classrooms and lunchrooms, and use them when necessary. 105 ILCS 5/22-30 requires accessibility before, during, and after school does not address the logistical issues that classrooms are typically locked before and after school. Consult the board attorney about the implementation issues with this new phrase in the law.

Consult the board attorney about the consequences of informing the community that the district will obtain a prescription for a supply of undesignated epinephrine injectors, and implement a plan for their use, and then not doing it, as doing so may be fraught with legal liabilities. Also fraught with legal liabilities is if the district is provides them, but does not have them accessible before, during, and after school where an allergic person is most at risk as required by 105 ILCS 5/22-30, amended by P.A. 102-413. See In re Estate of Stewart, 406 Ill.Dec. 345 (2nd Dist. 2016)(denying tort immunity to district, finding its response to a student's asthma attack was *willful and wanton* (which district disputed as a possible heart attack)): In re Estate of Stewart, 412 Ill.Dec. 914 (Ill. 2017)(school district's appeal denied).

The superintendent is given broad authority to implement this section; however, several preliminary steps should occur with the assistance of the board attorney. They include, but are not limited to: (1) investigating the feasibility of obtaining a prescription for a supply of undesignated epinephrine injectors in the name of the district or one of its schools, and (2) outlining the advantages and disadvantages of implementing this plan based upon each district's individual resources and circumstances, and student population's needs.

[13] See the discussion regarding *trained personnel*, in f/n 9, above.

[14] See f/n 11, above.

[15] Optional. If the board chooses to implement an undesignated opioid antagonist program, and the district employs law enforcement, consult the board attorney about whether this subhead becomes required. See Substance Use Disorder Act, 20 ILCS 301/.

For boards that choose to implement an undesignated opioid antagonists program, consult the board attorney regarding the Safe and Drug-Free School and Communities Act of 1994 (20 U.S.C. §7101(b)). It prohibits funds provided under it to be used for medical services or drug treatment or rehabilitation, except for integrated student supports, specialized instructional support services, or referral to treatment for impacted students, which may include students who are victims of, or witnesses to crime or who illegally use drugs.

according to State law. *Opioid antagonist* means a drug that binds to opioid receptors and blocks or inhibits the effect of opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any other similarly acting drug approved by the U.S. Food and Drug Administration. *Undesignated opioid antagonist* is not defined by the School Code; for purposes of this policy it means an opioid antagonist prescribed in the name of the District or one of its schools. A school nurse or trained personnel,[16] as defined in State law, may administer an undesignated opioid antagonist to a person when they, in good faith, believe a person is having an opioid overdose. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.[17] See the website for the Ill. Dept. of Human Services for information about opioid prevention, abuse, public awareness, and a toll-free number to provide information and referral services for persons with questions concerning substance abuse treatment. [18]

School District Supply of Undesignated Glucagon [19]

The Superintendent or designee shall implement 105 ILCS 145/27 and maintain a supply of undesignated glucagon in the name of the District in accordance with manufacturer's instructions.

When a student's prescribed glucagon is not available or has expired, a school nurse or delegated care aide may administer undesignated glucagon only if he or she is authorized to do so by a student's diabetes care plan.

The footnotes are not intended to be part of the adopted policy: they should be removed before the policy is adopted.

A school board must ensure that it does not adopt this section into the policy unless it is prepared to implement 105 ILCS 5/22-30, amended by P.A. 102-413. The law permits a district to maintain a supply of undesignated opioid antagonists in any secure location where a person is at risk of an opioid overdose and use them when necessary. The consequences of informing the community that the district will obtain a prescription for a supply of opioid antagonists and implement a plan for their use, and then not doing it may be fraught with legal liabilities.

The superintendent is given broad authority to implement this section; however, several preliminary steps should occur with the assistance of the board attorney. They include, but are not limited to: (1) investigating the feasibility of obtaining a prescription for a supply of opioid antagonists in the name of the district or one of its schools, and (2) outlining the advantages and disadvantages of implementing this plan based upon each district's individual resources and circumstances, and student population's needs.

[16] See the discussion regarding *trained personnel* in f/n 9, above.

[17] See f/n 11, above.

[18] Optional sentence if the board chooses to implement an undesignated opioid antagonist program as discussed in f/n 15, above. 20 ILCS 301/20-30, mandates the Ill. Dept. of Human Services to create a website with these resources. The purpose of this sentence is to provide the community with information about a public health crisis affecting students.

[19] Optional. 105 ILCS 145/27, added by P.A. 101-428, permits a district to maintain a supply of undesignated glucagon in any secure location that is immediately accessible to a school nurse or delegated care aide. A school board must ensure that it does not adopt this section into the policy unless it is prepared to implement it.

Consult the board attorney about the consequences of informing the community that the district will obtain a prescription for a supply of undesignated glucagon, and implement a plan for their use, and then not doing it, as doing so may be fraught with legal liabilities.

The superintendent is given broad authority to implement this section; however, several preliminary steps should occur with the assistance of the board attorney. They include, but are not limited to: (1) investigating the feasibility of obtaining a prescription for a supply of undesignated glucagon in the name of the district or one of its schools, and (2) outlining the advantages and disadvantages of implementing this plan based upon each district's individual resources and circumstances, and student population's needs.

Administration of Medical Cannabis [20]

The Compassionate Use of Medical Cannabis Program Act[21] allows a *medical cannabis infused product* to be administered to a student by one or more of the following individuals:

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health (IDPH) as a *designated caregiver* to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old[22] and is allowed to administer a *medical cannabis infused product* to a child who is a student on the premises of his or her school or on his or her school bus if:
   a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
   b. Copies of the registry identification cards are provided to the District; [23]
   c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; and [24]

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[20] 105 ILCS 5/22-33(g) (*Ashley's Law*), requires school boards to adopt a policy and implement it by:
1. Authorizing a parent/guardian and/or a *designated caregiver* of a student who is a *registered qualifying patient* to administer a medical cannabis infused product to that student at school or on the school bus (105 ILCS 5/22-33(b)).
2. Allowing a school nurse or administrator to administer a medical cannabis infused product to a student who is a *registered qualifying patient* while at school, a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care, on school-operated property, or while being transported on a school bus (105 ILCS 5/22-33(b-5), added by 101-370).
3. Authorizing a student who is a *registered qualifying patient* to self-administer a medical cannabis infused product if the self-administration takes place under the direct supervision of a school nurse or school administrator (Id.).

Important: If a district would lose federal funding as a result of the board adopting this policy, the board may not authorize the use of a medical cannabis infused product under *Ashley's Law* and not adopt this subsection. 105 ILCS 5/22-33(f). See f/n 25, below, and paragraph two of f/n 1 in policy 5:50, *Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition*, for more information about Congress interfering with a state's decision to implement laws governing the legalization of cannabis, and consult the board attorney about the issue of federal funding. See also ISBE's *Frequently Asked Questions, Ashley's Law*, at: www.isbe.net/Documents/Medical-Cannabis-FAQ.pdf.

[21] 410 ILCS 130/, amended by P.A. 101-363.

[22] Id. at 130/10(i), and 130/57(a) and (b), amended by P.A. 101-363. A student under the age of 18 may have up to three designated caregivers as long as at least one is a biological parent or a legal guardian. Id. at 130/57(a). A student 18 years of age or older may appoint up to three designated caregivers who meet the requirements of the Compassionate Use of Medical Cannabis Program Act. Id. at 130/57(b).

[23] The laws are silent about copies of the cards being provided to the district. Requiring copies of the registry cards is a best practice. Consult the board attorney about any records laws implicated in requiring and maintaining copies of these registry cards.

[24] A completed and signed school medication authorization form is not required by *Ashley's Law* but is a best practice and consistent with this sample policy's language for other medications. See sample exhibit 7:270-E2, *School Medication Authorization Form - Medical Cannabis*.

d. After administering the product to the student, the designated caregiver immediately[25] removes it from school premises or the school bus.

2. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus. [26]

3. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator. [27]

Medical cannabis infused product (product) includes oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped.[28] Smoking and/or vaping medical cannabis is prohibited. [29]

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[25] The word *immediately* is not in *Ashley's law*. It is added to ensure legal compliance with federal laws that could affect federal funding. For example, consider administrators who may be in the situation where a designated caregiver provides his or her child the product and then wants to volunteer in the school or greet another child in the school while carrying the product in the building, which may violate the Cannabis Control Act (720 ILCS 550/5.2). Consult the board attorney about the best term to use here, if any, as nothing in the law addresses these common scenarios that school administrators will encounter.

[26] 105 ILCS 5/22-33(b-5), added by P.A. 101-370. A school nurse or administrator must annually complete a training curriculum to be developed by ISBE in consultation with the Ill. Dept. of Public Health prior to administering a medical cannabis infused product to a student in accordance with this section. 105 ILCS 5/22-33(f-5), added by P.A. 101-370. See www.isbe.net/Pages/Health.aspx for training resources.

[27] Id. Any product administered by a school nurse or administrator, or self-administered under the supervision of a school nurse or administrator, must be stored with the school nurse at all times in a manner consistent with storage of other student medication at the school and may be accessible only by the school nurse or a school administrator. 105 ILCS 5/22-33(b-10), added by P.A. 101-370.

[28] 410 ILCS 130/10(q). Consult the board attorney regarding the controversial issue of students using at, or bringing to school, cannabis-infused products without THC that are derived from *industrial hemp* (hemp oil or cannabidiol (CBD) oil, the naturally occurring cannabinoid constituent of cannabis). Industrial hemp is defined in the Industrial Hemp Act (IHA) as the plant Cannabis sativa L. and any part of that plant, whether growing or not, with a delta-9 tetrahydrocannabinol concentration of not more than 0.3 percent on a dry weight basis that has been cultivated under a license or is otherwise lawfully present in Illinois and includes any intermediate or finished product made or derived from industrial hemp. 505 ILCS 89/. Industrial hemp is also colloquially known as *agricultural hemp*.

Products from industrial hemp are widely available. As a consequence, school employees may encounter the argument from a student and his or her parent/guardian that the use of hemp or CBD oil products derived from industrial hemp (containing no THC) is not a violation of Illinois law because 720 ILCS 550/4, amended by P.A. 101-593, states "[e]xcept as otherwise provided in the Cannabis Regulation and Tax Act and the Industrial Hemp Act, it is unlawful for any person knowingly to possess cannabis." In addition, products containing hemp or CBD oil can be purchased with a prescription and without a medical marijuana card, so a parent/guardian may argue that such prescriptions should be administered at school as any other prescription medication would be. Consult the board attorney for guidance.

[29] Optional sentence. 410 ILCS 130/10(q) prohibits medical cannabis from being smoked. District administrators may find providing this information to the community helpful to enforcement of this policy.

The product may not be administered in a manner that, in the opinion of the District or school, would create a disruption to the educational environment or cause exposure of the product to other students. A school employee shall not be required to administer the product. [30]

Discipline of a student for being administered a product by a designated caregiver, or by a school nurse or administrator, or who self-administers a product under the direct supervision of a school nurse or administrator[31] pursuant to this policy is prohibited. The District may not deny a student attendance at a school solely because he or she requires administration of the product during school hours.

Void Policy [32]

The **School District Supply of Undesignated Asthma Medication** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated asthma medication from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school asthma medication. [33]

The **School District Supply of Undesignated Epinephrine Injectors** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated epinephrine injectors from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school epinephrine injectors. [34]

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for opioid antagonists from a health care professional[35] who has been delegated prescriptive authority for opioid antagonists in accordance with Section 5-23 of the Substance Use Disorder Act, or (2) fill the District's prescription for undesignated school opioid antagonists. [36]

The **School District Supply of Undesignated Glucagon** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription

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The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[30] 105 ILCS 5/22-33(e). Consult the board attorney for guidance regarding whether a school nurse or administrator can be required to administer the product. ISBE's FAQ on *Ashley's Law* (see f/n 20) states that a school staff member cannot be forced to administer a medical cannabis infused product to a student because *Ashley's Law* does not require it.

[31] 105 ILCS 5/22-33(d), amended by P.A. 101-370.

[32] Remove this section if the board does not adopt the undesignated asthma medication, the undesignated epinephrine injector, the undesignated opioid antagonist, the undesignated glucagon, or the administration of medical cannabis sections of the policy. If the board adopts one or some but not all, delete the appropriate paragraph(s) or sentence(s) in this section.

[33] Discuss with the board attorney whether the board should remove this sentence when the district reaches full implementation of this section.

[34] See f/n 12, above.

[35] *Health care professional* means a physician licensed to practice medicine in all its branches, a licensed physician assistant with prescriptive authority, a licensed advanced practice registered nurse with prescriptive authority, or an advanced practice registered nurse who practices in a hospital or ambulatory surgical treatment center and possesses appropriate clinical privileges in accordance with the Nurse Practice Act. 20 ILCS 301/5-23(d)(4).

[36] See f/n 15 above.

for glucagon from a qualifying prescriber,[37] or (2) fill the District's prescription for undesignated school glucagon. [38]

The **Administration of Medical Cannabis** section of the policy is void and the District reserves the right not to implement it if the District or school is in danger of losing federal funding. [39]

Administration of Undesignated Medication [40]

Upon any administration of an undesignated medication permitted by State law, the Superintendent or designee(s) must ensure all notifications required by State law and administrative procedures occur.

Undesignated Medication Disclaimers

Upon implementation of this policy, the protections from liability and hold harmless provisions applicable under State law apply. [41]

No one, including without limitation, parents/guardians of students, should rely on the District for the availability of undesignated medication. This policy does not guarantee the availability of undesignated medications. Students and their parents/guardians should consult their own physician regarding these medication(s).

The footnotes are not intended to be part of the adopted policy: they should be removed before the policy is adopted.

[37] 105 ILCS 145/27, added by P.A. 101-428, provides that a physician, a physician assistant who has prescriptive authority under the Physician Assistant Practice Act of 1987 (225 ILCS 95/7.5), or an advanced practice registered nurse who has prescriptive authority under the Nurse Practice Act (225 ILCS 65-40) may prescribe undesignated glucagon in the name of the district to be maintained for use when necessary.

[38] See f/n 19 above.

[39] 105 ILCS 5/22-33(f).

[40] 105 ILCS 5/22-30, amended by P.A. 102-413, and 105 ILCS 145/27, added by P.A. 101-428, details specific required notifications, which are listed in 7:270-AP2, *Checklist for District Supply of Undesignated Asthma Medication, Epinephrine Injectors, Opioid Antagonists, and/or Glucagon.*

[41] 105 ILCS 5/22-30(c). The school, and its employees and agents, incur no liability, except for willful and wanton conduct, as a result of an injury to a student arising from the administration of asthma medication, epinephrine injectors, or opioid antagonists (Id.), a student's self-administration of medication (105 ILCS 5/10-22.21b, added by P.A. 101-205,), or administration of undesignated glucagon (insofar as it would be considered part of the care of a student with diabetes, see 105 ILCS 145/45).

105 ILCS 5/22-30(c) requires the district to inform parents/guardians in writing of the protections from liability and hold harmless provisions that apply to the administration of asthma medication, epinephrine injectors, and opioid antagonists. In addition, a statement must be signed by a student's parent/guardian acknowledging the district's protections from liability and hold harmless provisions for these undesignated medications. Id. A similar acknowledgment must be signed by a student's parent/guardian for the self-administration of medication. 105 ILCS 5/10-22.21(c), added by P.A. 101-205. See 7:270-E1, *School Medication Authorization Form*, for a sample acknowledgement.

LEGAL REF.: 105 ILCS 5/10-20.14b, 5/10-22.21b, 5/22-30, and 5/22-33.
105 ILCS 145/, Care of Students with Diabetes Act.
410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.
720 ILCS 550/, Cannabis Control Act.
23 Ill.Admin.Code §1.540.

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

ADMIN. PROC.: 7:270-AP1 (Dispensing Medication),
7:270-AP2 (Checklist for District Supply of Undesignated Asthma Medication, Epinephrine Injectors, Opioid Antagonists, and/or Glucagon),
7:270-E1 (School Medication Authorization Form),
7:270-E2 (School Medication Authorization Form - Medical Cannabis)

ADOPTED: November 9, 1999

PRESS REVISED: February 2007, January 2012, October 2014, July 2016, October 2016, October 2017, October/November 2018, October 2019, May 2022

BOE REVIEWED: January 2015, September 2016, December 2017, January 2019, November 2019

18.**First Reading of Revised Board of Education Policies 6:70 - Teaching About Religions, 6:80 - Teaching About Controversial Issues, 6:140 - Education of Homeless Children, 6:290 - Homework, and 6:330 - Achievement and Awards** 187

Recommended Motion: that the Board of Education accept for first reading revised Board of Education policies for Sections 6:70 - Teaching About Religions, 6:80 - Teaching About Controversial Issues, 6:140 - Education of Homeless Children, 6:290 - Homework, and 6:330 - Achievement and Awards. **See Attachment No. 44**.

Attachment No. 44
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dr. Matt DeBaene, Assistant Superintendent for Secondary Teaching and Learning
Dr. Brian Prybil, Assistant Superintendent for Elementary Teaching and Learning

DATE: June 23, 2022

SUBJECT: Approve Updated Board Policies for Section 6 – Instruction

Reason for Board Consideration: The Board of Education approves updated Board Policy.

Action Necessary: That the Board of Education approve the updated Board Policies.

Facts: In the continuing quest to update the District's Board Policies, attached are a portion of Section 6 with suggested changes based on PRESS recommendations. Administration is requesting the Board accept updates for Section 6.

Attached are the suggested changes based on PRESS recommendations. The administration is requesting the Board accept updates for Sections 6:70, 6:80, 6:140, 6:290, and 6:330. Recall the <u>underlined</u> text represents suggested new additions; whereas, the ~~strikethrough~~ text represents suggested deletions.

Cost: None.

Recommended Action: That the Board of Education accept for first reading the revised Board of Education policies for Sections 6:70 - Teaching about Religions, 6:80 - Teaching About Controversial Issues, 6:140 - Education of Homeless Children, 6:290 - Homework, and 6:330 - Achievement and Awards.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Instruction

Teaching About Religions [1]

The School District's curriculum may include the study of religions as they relate to geography, history, culture, and the development of various ethnic groups. The study of religions shall give neither preferential nor derogatory treatment to any single religion, religious belief, or to religion in general. The study of religions shall be treated as an academic subject with no emphasis on the advancement or practice of religion. [2]

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] State or federal law controls this policy's content.

[2] Conducting or sponsoring religious practices in public schools violates the First Amendment to the U.S. Constitution. A school district may not provide for religious instruction on public school property. McCollum v. Bd. of Educ., 333 U.S. 203 (1948); Engel v. Vitale, 370 U.S. 421 (1962) (reciting a prayer); Sch. Dist. of Abington Twp v. Schempp, 374 U.S. 203 (1963) and Chamberlin v. Dade Co. Bd. of Public Instruction, 377 U.S. 402 (1964) (bible reading and prayer); Stone v. Graham, 449 U.S. 39 (1980) (posting of the Ten Commandments); and Wallace v. Jaffree, 472 U.S. 38 (1985) (a moment of silence for "meditation and prayer").

See also Kitzmiller v. Dover Area Sch. Dist., 400 F.Supp.2d 707 (M.D.Pa. 2005). This decision struck a policy on the teaching of intelligent design in high school biology class. The policy required students to hear a statement mentioning intelligent design as an alternative to Darwin's theory of evolution. The court held that it amounted to an endorsement of religion in violation of the Establishment Clause.

The Establishment Clause, however, permits teaching about religion as part of a balanced, secular education. Thus, the study of the Bible or religion is permissible when presented objectively as part of a secular education. Abington at 225. See also Subsection III(B), *Teaching about Religion,* of the U.S. Dept. of Educ.'s *Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools* (1-16-20), at: www2.ed.gov/policy/gen/guid/religionandschools/prayer_guidance.html.

Generally, holiday observations will survive constitutional scrutiny if they advance society's cultural and religious heritage or provide an opportunity for students to perform a full range of music, poetry, and drama that is likely to interest the students and their audience. Florey v. Sioux Falls Sch. Dist., 619 F.2d 1311 (8th Cir. 1980), approved a school board policy concerning holiday observations. That policy acknowledged that the school district would not promote a religious belief or non-belief. The policy allowed the historical and contemporary values and origins of religious holidays to be explained in an unbiased and objective manner. Furthermore, it permitted the use of religious music, art, literature, and symbols if presented in an objective manner and as part of the cultural and religious heritage of the particular holiday. The Court believed that Christmas programs, including Christmas carols, allowed students to learn about this country's customs and cultural heritage. A student who objects to participating in such programs must be accommodated.

Public schools are prohibited from appearing to endorse or promote religion through religious holiday displays. Whether a particular display endorses or promotes religion will depend upon the particular context in which it appears. A display that is purely religious and located prominently may send the message that the school is endorsing religion. Mixing secular symbols with the religious symbols and injecting cultural and historical messages into the holiday display will more likely make it acceptable. Allegheny Cnty. v. Pittsburgh ACLU, 492 U.S. 573 (1989). See also Freedom From Religion Foundation v. Concord Cmty. Schs., 885 F.3d 1038 (7th Cir. 2018) (finding that school's annual holiday show was not impermissibly coercive in violation of the Establishment Clause and that show's nativity scene did not endorse religion).

See also Skoros v. City of New York, 437 F.3d 1 (2nd Cir. 2006). This decision upheld a holiday display policy restricting displays to "secular" symbols, including Christmas trees, menorahs, and the star and crescent, but not allowing displays of a crèche or nativity scene. The ruling was not on the question of whether a public school ever could include a crèche in a display. Instead, the case upheld the board's decision to classify Christmas trees, menorahs, and the star and crescent as either secular or as being both religious and secular, whereas a crèche "is solely a religious symbol."

LEGAL REF.: School Dist. of Abington Twp v. Schempp, 374 U.S. 203 (1963).
Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573 (1989).

CROSS REF.: 6:20 (School Year Calendar and Day)
6:40 (Curriculum Development)
6:60 (Curriculum Content)
6:255 (Assemblies and Ceremonies)

ADOPTED: November 9, 1999

PRESS REVISED: April 2006, May 2012, March 2017, May 2022

BOE REVIEWED: June 2016, May 2017

Instruction

Teaching About Controversial Issues [1]

The Superintendent shall ensure that all school-sponsored presentations and discussions of controversial or sensitive topics in the instructional program, including those made by guest speakers, are:

- Age-appropriate. Proper decorum, considering the students' ages, should be followed.
- Consistent with the curriculum and serve an educational purpose. [2]
- Informative and present a balanced view.
- Respectful of the rights and opinions of everyone. Emotional criticisms and hurtful sarcasm should be avoided.
- Not tolerant of profanity or slander.

The District specifically reserves its right to stop any school-sponsored activity that it determines violates this policy, is harmful to the District or the students, or violates State or federal law.

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] This policy contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. Before adopting this policy, a school board should review the scope of any clause on academic freedom contained in a collective bargaining agreement.

While this sample policy and its contents are discretionary with each board, its implementation should respect the constitutional rights of students and teachers to free speech and free association. The intent of this policy is to inform students, staff members, and the community that the board has established standards for the teaching and discussion of controversial topics in order to avoid culture wars from being fought in school.

[2] Public employee First Amendment issues involve the balance between the importance of the speech and the district's interest in maintaining order and effective school operations. The First Amendment "does not entitle primary and secondary teachers, when conducting the education of captive audiences, to cover topics, or advocate viewpoints, that depart from the curriculum adopted by the school system." Mayer v. Monroe Cnty. Cmty. Sch. Corp., 474 F.3d 477, 480 (7th Cir. 2007). See also Brown v. Chicago Bd. of Educ., 824 F.3d 713 (7th Cir. 2016) (upholding discipline of a teacher for violating written policy against using racial epithets in front of students even though he did so to conduct a well-intentioned discussion of why such words are hurtful and must not be used); Kluge v. Brownsburg Cmty. Sch. Corp., 432 F.Supp.3d 823 (S.D.Ind. 2020) (upholding discipline of a teacher for violating written policy requiring employees to address students by their preferred names and genders). Nor is the First Amendment likely to entitle a teacher to protection for purely personal speech that does not touch on a matter of public concern. See Pickering v. High Sch. Dist. 205, 391 U.S. 563 (1968). However, when public employees speak as private citizens on their own time about matters of public concern, they may face only those speech restrictions that are necessary for their employers to operate efficiently and effectively. Garcetti v. Ceballos, 547 U.S. 410 (2006).

LEGAL REF.: Garcetti v. Ceballos, 547 U.S. 410 (2006).
Mayer v. Monroe Cnty. Cmty. Sch. Corp., 474 F.3d 477 (7th Cir. 2007).

CROSS REF.: 6:40 (Curriculum Development)
6:255 (Assemblies and Ceremonies)

ADOPTED: November 9, 1999

PRESS REVISED: April 2006, May 2012, July 2017, May 2022

BOE REVIEWED: June 2016, October 2017

Instruction

Education of Homeless Children [1]

Each child of a homeless individual and each homeless youth has equal access to the same free, appropriate public education as provided to other children and youths, including a public pre-school education.[2] A *homeless child* is defined as provided in the McKinney-Vento Homeless Assistance Act and the Education for Homeless Children Act.[3] The Superintendent or designee shall act as or appoint a Liaison for Homeless Children to coordinate this policy's implementation. [4]

A homeless child may attend the District school that the child attended when permanently housed or in which the child was last enrolled. A homeless child living in any District school's attendance area may attend that school. [5]

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] State and federal law control this policy's content. This sample policy contains the basic requirements of the Education for Homeless Children Act (105 ILCS 45/), as well as the McKinney-Vento Homeless Assistance Act (42 U.S.C. §11431 et seq.). Other policies that are relevant to the education of homeless children are listed in the Cross References, e.g., school admissions and immunizations.

[2] For high school districts, delete "including a public pre-school education" at the end of the sentence.

[3] Under the McKinney-Vento Homeless Assistance Act (42 U.S.C. §11434a(2)),*homeless children and youths* (A) means individuals who lack a fixed, regular, and adequate nighttime residence (within the meaning of section 11302(a)(1)); and (B) includes —

i. children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals;
ii. children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings (within the meaning of section 11302(a)(2)(C));
iii. children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and
iv. *migratory* children (as such term is defined in section 6399 of title 20) who qualify as homeless for the purposes of this part because the children are living in circumstances described in clauses (i) through (iii).

Note: Section §11434a(2) no longer includes children "awaiting foster care placement" within the definition of *homeless children and youths*.

Under the Education for Homeless Children Act (105 ILCS 45/1-5), *Homeless person, child, or youth* includes, but is not limited to, any of the following:

(1) An individual who lacks a fixed, regular, and adequate nighttime place of abode.
(2) An individual who has a primary nighttime place of abode that is:
  (A) a supervised publicly or privately operated shelter designed to provide temporary living accommodations (including welfare hotels, congregate shelters, and transitional housing);
  (B) an institution that provides a temporary residence for individuals intended to be institutionalized; or
  (C) a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings.

See www.isbe.net/Pages/Homeless.aspx for helpful informational resources and training with regard to the education of homeless children in Illinois. See www2.ed.gov/programs/homeless/legislation.html for the U.S. Dept. of Education's information about federal requirements.

[4] 42 U.S.C. §11432(g)(l)(J)(ii).

5 105 ILCS 45/1-10.

The Superintendent or designee shall review and revise rules or procedures that may act as barriers to the enrollment of homeless children and youths. In reviewing and revising such procedures, consideration shall be given to issues concerning transportation, immunization, residency, birth certificates, school records and other documentation, and guardianship.[6] Transportation shall be provided in accordance with the McKinney-Vento Homeless Assistance Act and State law.[7] The Superintendent or designee shall give special attention to ensuring the enrollment and attendance of homeless children and youths who are not currently attending school.[8] If a child is denied enrollment or transportation under this policy, the Liaison for Homeless Children shall immediately refer the child or his or her parent/guardian to the ombudsperson appointed by the Regional Superintendent and provide the child or his or her parent/guardian with a written explanation for the denial.[9] Whenever a child and his or her parent/guardian who initially share the housing of another person due to loss of housing, economic hardship, or a similar hardship continue to share the housing, the Liaison for Homeless Children shall, after the passage of 18 months and annually thereafter, conduct a review as to whether such hardship continues to exist in accordance with State law. [10]

The footnotes are not intended to be part of the adopted policy: they should be removed before the policy is adopted.

[6] The first sentences in this paragraph are required by 42 U.S.C. §11432(g)(7). 410 ILCS 535/25.3, amended by P.A. 100-506, requires fees for certified copies of birth records be waived for individuals whose homeless status has been verified. A public school homeless liaison or school social worker may verify homeless status, in accordance with procedures established by the State Registrar of Vital Records. Id.

[7] 42 U.S.C. §11432(g)(l)(J)(iii), 42 U.S.C. §11432(g)(4)(A), and 105 ILCS 45/1-15. The School Code and Education for Homeless Children Act permit school districts to use their State transportation funds to provide financial assistance to children who are homeless or who qualify as *at risk of becoming homeless* when: (1) the financial assistance is not in excess of the district's actual costs for providing the transportation to the student, and (2) the district is not otherwise claiming the expenditures through another State or federal grant. 105 ILCS 5/29-5 (transportation reimbursement), amended by P.A. 102-539, and 105 ILCS 45/1-17 (homeless assistance). A child is considered *at risk of becoming homeless* if the child's parent/guardian, other person who enrolls the child, or unaccompanied minor provides documented evidence that the child's living situation will no longer be fixed, regular, and adequate within eight weeks, resulting in the child becoming homeless. 105 ILCS 45/1-17(d). Prior to providing such financial assistance, a district must enter into a written housing plan with the parent/guardian, person who enrolled the child, or unaccompanied minor. Id. at 1-17(c). Financial assistance may include: (1) mortgage or rental assistance that will allow a child to remain permanently in his/her living situation or obtain a new living situation; and/or (2) assistance with unpaid bills, loans, or other financial debts that results in housing being inadequate. Id. at 1-17(a). See 6:140-AP, *Education of Homeless Children*, f/n 1, for a discussion of issues that districts should consider in developing such plans.

[8] Required by 42 U.S.C. §11432(g)(7)(C).

[9] Required by 105 ILCS 45/1-25. The Ill. State Board of Education's *Homeless Dispute Resolution Procedures* (published September 2017 and updated December 2021) are available at: www.isbe.net/Pages/Homeless.aspx.

Use this alternative for districts in suburban Cook County: replace "Regional Superintendent" with "Intermediate Service Center Executive Director."

[10] Optional. 105 ILCS 45/1-25(a-5). As an alternative, a school board may omit this sentence or use a permissive verb, such as, "...the Liaison for Homeless Children may, after the passage of 18 months and annually thereafter, conduct... ." Any change required as a result of this review becomes effective at the close of the school year. Any person who knowingly or willfully presents false information in any review commits a Class C misdemeanor.

LEGAL REF.:	McKinney-Vento Homeless Assistance Act, 42 U.S.C. §11431 et seq. Ill. Education for Homeless Children Act, 105 ILCS 45/.
CROSS REF.:	2:260 (Uniform Grievance Procedure) 4:110 (Transportation) 7:10 (Equal Educational Opportunities) 7:30 (Student Assignment) 7:50 (School Admissions and Student Transfers To and From Non-District Schools 7:60 (Residence) 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students)
ADMIN. PROC.:	6:140-AP (Education of Homeless Children)
ADOPTED:	April 2006
PRESS REVISED:	August 2015, October 2017, May 2022
BOE REVIEWED:	June 2016

Instruction

Homework

Homework is part of the District's instructional program and has the overarching goal of increasing student achievement. Homework is assigned to further a student's educational development and is an application or adaptation of a classroom experience.[1] The Superintendent shall provide guidance to ensure that homework:

1. Is used to reinforce and apply previously covered concepts, principles, and skills;
2. Is not assigned for disciplinary purposes;
3. Serves as a communication link between the school and parents/guardians;
4. Encourages independent thought, self-direction, and self-discipline; and
5. Is of appropriate frequency and length, and does not become excessive, according to the teacher's best professional judgment.

Missed Homework [2]

Students absent for a valid cause may make up missed homework in a reasonable timeframe per policy 7:70, *Attendance and Truancy*.

LEGAL REF.: None

CROSS REF.: 7:70 (Attendance and Truancy)

ADOPTED: November 9, 1999

PRESS REVISED: April 2006, May 2012, July 2017, May 2022

BOE REVIEWED: June 2016, October 2017

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] This policy's contents are at the local school board's discretion; a board should customize the list of standards for homework to reflect the district's practices. Below are two optional provisions that can be added at the end of the sample policy:

Option 1: Recognizing the importance of parental involvement in homework, the Superintendent or designee shall ensure that parents/guardians are informed of: (1) whom to contact with questions or concerns about homework assignments, and (2) methods to facilitate homework completion.

Option 2: The Superintendent or designee shall annually report to the Board on the effectiveness of homework assignments on increasing student achievement.

[2] Optional. This aligns with sample policy 7:70, *Attendance and Truancy*.

Instruction

Achievement and Awards [1]

[*High school and unit districts only*]

Grade Point Average, Class Rank, and Class Honor Roll

The Superintendent shall maintain a uniform process for secondary schools to calculate, on at least a yearly basis, each student's grade point average and class rank, as well as an honor roll for each class.

[*All districts*]

Awards and Honors

The Superintendent shall maintain a uniform process for presenting awards and honors for outstanding scholarship, achievement, and/or distinguished service in school activities in such a way as to minimize bias and promote fairness.[2] The Superintendent shall supervise the selection of the recipient(s).

All donations for awards, honors, and scholarships must receive the School Board's prior approval.

LEGAL REF.: None

CROSS REF.: None

ADOPTED: November 9, 1999

PRESS REVISED: April 2006, May 2012, July 2017, May 2022

BOE REVIEWED: June 2016, October 2017

The footnotes are not intended to be part of the adopted policy: they should be removed before the policy is adopted.

[1] This policy's contents are at the local board's discretion; a board should customize it to reflect the district's practices. Moving away from class rank is the trend because fewer colleges consider it to be of significant importance in admissions. For a resource on the role of class rank in college admission, see www.nacacnet.org/news--publications/publications/state-of-college-admission/ and www.nassp.org/class-rank-gpa-and-grading/.

[2] As an alternative, a board may want to list the awards and honors, such as in the following:

> The School District annually presents the following awards and honors to students for outstanding scholarship and distinguished service in District activities: [*insert list*]

For high school or unit districts, a board may want to recognize a valedictorian and salutatorian, such as by inserting the following:

> In addition to other awards, the Superintendent shall maintain a uniform process for identifying one or more high school senior(s) as valedictorian(s) and salutatorian(s).

19.**First Reading of Revised Board of Education Policy 7:15 - Student and Family Privacy Rights** 198

Recommended Motion: that the Board of Education accept for first reading the revised Board of Education policy for Section 7:15 - Student and Family Privacy Rights, as presented. **See Attachment No. 45**.

Attachment No. 45
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Kristin Sanders, Assistant Superintendent for Pupil/Personnel and Director of Special Services

DATE: June 23, 2022

SUBJECT: Approve Updated Board Policy for Section 7 - Students

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested to accept Board Policy updates.

Facts: In the continuing quest to update the District's Board Policies, attached is Board Policy 7:15 - Student and Family Privacy Rights. Policy 7:15 was included as part of the May, 2022 PRESS update review. The policy is updated in response to a five year review and includes language and guidance on the following items:

- Footnote 13 includes a discussion of the interplay between the Protection of Pupil Rights Act, the Children's Privacy Protections and Parental Empowerment Act, and the Student Online Personal Protections Act. Footnote 13 clarifies how personal information and covered information may be collected, disclosed, and when personal information may not be made available.
- Minor Stylistic changes in policy headings and language.

Recall, the underlined text represents suggested new additions; whereas, the ~~strikethrough~~ text represents suggested deletions.

Cost: None.

Recommended Action: That the Board of Education accept for first reading the revised Board of Education Policy 7 :15 - Student and Family Privacy Rights, as presented.

Approved for Submission to the Board of Education

Dr. Rachel Savage
Superintendent of Schools

Students

Student and Family Privacy Rights [1]

Surveys [2]

All surveys requesting personal information from students, as well as any other instrument used to collect personal information from students, must advance or relate to the District's educational objectives as identified in policy 6:10, *Educational Philosophy and Objectives*, or assist students' career choices. This applies to all surveys, regardless of whether the student answering the questions can be identified or who created the survey.

Surveys Created by a Third Party [3]

Before a school official or staff member administers or distributes a survey or evaluation created by a third party to a student, the student's parent(s)/guardian(s) may inspect the survey or evaluation, upon their request and within a reasonable time of their request.

This section applies to every survey: (1) that is created by a person or entity other than a District official, staff member, or student, (2) regardless of whether the student answering the questions can be identified, and (3) regardless of the subject matter of the questions.

Surveys Requesting Personal Information [4]

School officials and staff members shall not request, nor disclose, the identity of any student who completes any survey or evaluation (created by any person or entity, including the District) containing one or more of the following items:

The footnotes are not intended to be part of the adopted policy: they should be removed before the policy is adopted.

[1] State or federal law requires this subject matter be covered by policy. State or federal law controls this policy's content. The Protection of Pupil Rights Act (PPRA) requires any school district, "that receives funds under any applicable program [to] develop and adopt policies, in consultation with parents, regarding [statutory privacy rights]." 20 U.S.C. §1232h(c)(1). *Any applicable program* generally refers to any federal program administered by the U.S. Dept. of Education. 20 U.S.C. §1221(c). *Consultation with parents* is not defined; boards are advised, at minimum, to publicize the issue and request public comment during the policy's adoption.

[2] This paragraph is not dictated by law. It, however, contains the principles to guide staff and should be carefully considered and re-crafted by each board. Note that sample policy 6:10, *Educational Philosophy and Objectives*, is very broad and will thus justify surveys covering many subjects. However, it would prohibit the collection of information for marketing or selling (see f/n 13 of this policy); delete reference if the board wants the option of selling personal information that is collected from students, such as in the following:

> A survey requesting personal information from students, as well as any other instrument used to collect personal information from students, must have a business, educational, or marketing justification.

Another alternative is to strictly restrict the subjects on which students may be surveyed, as in the following:

> All surveys requesting information from students, as well as any other instrument used to collect personal information from students, must be for the purpose of monitoring the quality of the District's educational programs or assisting students' career choices.

[3] Required by 20 U.S.C. §§1232h(c)(1)(A)(i) and 1232h(c)(2)(A)(ii).

[4] Required by 20 U.S.C. §1232h(c)(1)(B). Consult the board attorney to review the survey or questions before administering it. Given the current political climate, attorneys in the field are voicing concern about the increase in schools and staff requesting inappropriate information from a student, e.g., the number of people and/or families living in his or her home and/or whether firearms are present in the student's home.

1. Political affiliations or beliefs of the student or the student's parent/guardian.
2. Mental or psychological problems of the student or the student's family.
3. Behavior or attitudes about sex.
4. Illegal, anti-social, self-incriminating, or demeaning behavior.
5. Critical appraisals of other individuals with whom students have close family relationships.
6. Legally recognized privileged or analogous relationships, such as those with lawyers, physicians, and ministers.
7. Religious practices, affiliations, or beliefs of the student or the student's parent/guardian.
8. Income other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program.

The student's parent(s)/guardian(s) may:

1. Inspect the survey or evaluation upon, and within a reasonable time of, their request,[5] and/or
2. Refuse to allow their child to participate in the activity described above.[6] The school shall not penalize any student whose parent(s)/guardian(s) exercised this option.

Instructional Material [7]

A student's parent(s)/guardian(s) may inspect, upon their request, any instructional material used as part of their child's educational curriculum within a reasonable time of their request.

The term "instructional material" means instructional content that is provided to a student, regardless of its format, printed or representational materials, audio-visual materials, and materials in electronic or digital formats (such as materials accessible through the Internet). The term does not include academic tests or academic assessments. [8]

Physical Exams or Screenings [9]

No school official or staff member shall subject a student to a non-emergency, invasive physical examination or screening as a condition of school attendance. The term *invasive physical examination*

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[5] 20 U.S.C. §1232h(c)(1)(C)(i).

[6] 20 U.S.C. §1232h(c)(2)(A)(ii).

[7] Required by 20 U.S.C. §1232h(c)(1)(C)(i).

[8] 20 U.S.C. §1232h(c)(6)(A).

[9] The PPRA states that student's parent(s)/guardian(s) may refuse to allow the student to participate in "non-emergency, invasive physical examination or screening." 20 U.S.C. §1232h(c)(2)(A)(ii). This does not necessarily mean, however, that schools have authority to conduct invasive physical examinations or screenings of students. In order to avoid misunderstandings, the sample policy prohibits physical examinations and screenings of students as those terms are defined in the policy (and federal law).

A board that wants to retain this option must strike the first sentence and replace it with the following:

> A student's parent(s)/guardian(s) may refuse to allow the student to participate in any non-emergency, invasive physical examination or screening that is: (a) required as a condition of attendance, (b) administered by the school and scheduled by the school in advance; and (c) not necessary to protect the immediate health and safety of the student, or of other students.

means any medical examination that involves the exposure of private body parts, or any act during such examination that includes incision, insertion, or injection into the body, but does not include a hearing, vision, or scoliosis screening.

The above paragraph does not apply to any physical examination or screening that:

1. Is permitted or required by an applicable State law, including physical examinations or screenings that are permitted without parental notification. [10]
2. Is administered to a student in accordance with the Individuals with Disabilities Education Act (20 U.S.C. §1400 et seq.). [11]
3. Is administered pursuant to the District's extracurricular drug and alcohol testing program (see policy 7:240, *Conduct Code for Participants in Extracurricular Activities*). [12]
4. Is otherwise authorized by Board policy.

Prohibition on Selling or Marketing Students' Personal Information [13]

No school official or staff member shall market or sell personal information concerning students (or otherwise provide that information to others for that purpose). The term *personal information* means individually identifiable information including: (1) a student or parent's first and last name, (2) a home or other physical address (including street name and the name of the city or town), (3) a telephone number, (4) a Social Security identification number or (5) driver's license number or State identification card. [14]

Unless otherwise prohibited by law, the above paragraph does not apply: (1) if the student's parent(s)/guardian(s) have consented; or (2) to the collection, disclosure or, use of personal information

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The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[10] 20 U.S.C. §1232h(c)(4)(B)(ii).

[11] 20 U.S.C. §1232h(c)(5)(A)(ii).

[12] Delete if the board has not adopted a drug and alcohol testing program for extracurricular participants in 7:240, *Conduct Code for Participants in Extracurricular Activities*. Also delete reference to 7:240, *Conduct Code for Participants in Extracurricular Activities* in this policy's cross references.

[13] The Children's Privacy Protection and Parental Empowerment Act (CPPPEA), 325 ILCS 17/, prohibits the sale of *personal information* concerning a child under the age of 16, with a few exceptions, unless the parent(s)/guardian(s) have consented. Federal law is similar but not identical. Compare 20 U.S.C. §1232h(c)(1)(E). In order to effectuate both laws, the sample policy prohibits the sale or marketing of *personal information* unless the parents/guardians have consented.

Compare *personal information* under the PPRA and CPPPEA with *covered information* under the Student Online Personal Protection Act (SOPPA) (105 ILCS 85/), which districts are always prohibited from selling, renting, leasing, or trading. 105 ILCS 85/26. *Covered information* is broadly defined as personally identifiable information of students (or linked to students) that is shared with an *operator* of a website, online service or application that is used primarily for K-12 purposes and is designed and marketed for K-12 purposes. Therefore, in cases where the *covered information* is collected, disclosed, or used that also meets the definition of *personal information* under this policy, the PPRA and CPPPEA exceptions to the prohibition on selling students' personal information may not be available. Consult the board attorney for further guidance in these situations, and see sample policy 7:345, *Use of Educational Technologies; Student Data Privacy and Security*, for more information about SOPPA requirements.

[14] 20 U.S.C. §1232h(c)(6)(E); CPPPEA, 325 ILCS 17/. See f/n 7 in 7:340, *Student Records*, for a discussion about managing FOIA requests for items (1)-(3) under *personal information* in this paragraph.

collected from students for the exclusive purpose of developing, evaluating or providing educational products or services for, or to, students or educational institutions, such as the following: [15]

1. College or other postsecondary education recruitment, or military recruitment.
2. Book clubs, magazines, and programs providing access to low-cost literary products.
3. Curriculum and instructional materials used by elementary schools and secondary schools.
4. Tests and assessments to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students (or to generate other statistically useful data for the purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments.
5. The sale by students of products or services to raise funds for school-related or education-related activities.
6. Student recognition programs.

Under no circumstances may a school official or staff member provide a student's *personal information* to a business organization or financial institution that issues credit or debit cards. [16]

Notification of Rights and Procedures [17]

The Superintendent or designee shall notify students' parents/guardians of:

1. This policy as well as its availability upon request from the general administration office.
2. How to opt their child out of participation in activities as provided in this policy.
3. The approximate dates during the school year when a survey requesting personal information, as described above, is scheduled or expected to be scheduled. [18]
4. How to request access to any survey or other material described in this policy.

This notification shall be given to parents/guardians at least annually, at the beginning of the school year, and within a reasonable period after any substantive change in this policy.

Transfer of Rights

The rights provided to parents/guardians in this policy transfer to the student when the student turns 18 years old, or is an emancipated minor. [19]

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[15] 20 U.S.C. §1232h(c)(4)(A); 325 ILCS 17/10.

[16] 105 ILCS 5/10-20.38.

[17] The details in this section are specified in and required by 20 U.S.C. §1232h(c)(2). This information should be in the student handbook.

[18] If the board chose to keep the option of marketing personal information received from students and/or conducting physical exams, add the following to this list as appropriate: "collection of personal information from students for marketing and physical examinations or screenings."

[19] 20 U.S.C. §1232h(c)(5)(B).

LEGAL REF.: 20 U.S.C. §1232h, Protection of Pupil Rights Act.
105 ILCS 5/10-20.38.
325 ILCS 17/, Children's Privacy Protection and Parental Empowerment Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure),
6:210 (Instructional Materials),
6:260 (Complaints About Curriculum, Instructional Materials, and Programs),
7:130 (Student Rights and Responsibilities),
7:240 (Conduct Code for Participants in Extracurricular Activities),
7:300 (Extracurricular Athletics)

ADOPTED: February 2007

PRESS REVISED: July 2013, October 2016, October 2017, May 2022

BOE REVIEWED: March 2016, January 2017, December 2017

20.**First Reading of Revised Board of Education Policy 7:285 - Anaphylaxis Prevention, Response, and Management Program** 205

Recommended Motion: that the Board of Education accept for first reading the revised Board of Education policy for Section 7:285 - Anaphylaxis Prevention, Response, and Management Program, as presented. **See Attachment No. 46**.

Attachment No. 46
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Kristin Sanders, Assistant Superintendent for Pupil/Personnel and Director of Special Services

DATE: June 23, 2022

SUBJECT: Approve Updated Board Policy for Section 7 - Students

Reason for Board Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested to accept Board Policy updates.

Facts: In the continuing quest to update the District's Board Policies, attached is Board Policy 7:285 - Anaphylaxis Prevention, Response, and Management Program. Policy 7:285 was included as part of the May, 2022 PRESS update review. The policy has been renamed, and has been updated in response to the Compassionate Use of Medical Cannabis Program Act and includes the following updates:

- Requires districts to adopt or update by August, 2022 an anaphylaxis policy addressing the prevention of and response to anaphylaxis in accordance with ISBE's model policy.
- Other minor continuous improvement updates to the footnotes.

Recall, the <u>underlined</u> text represents suggested new additions; whereas, the ~~strikethrough~~ text represents suggested deletions.

Cost: None.

Recommended Action: That the Board of Education accept for first reading the revised Board of Education Policy 7:285 - Anaphylaxis Prevention, Response and Management Program, as presented.

Approved for Submission to the Board of Education

R. Savage

Dr. Rachel Savage
Superintendent of Schools

Students

Anaphylaxis Prevention, Response, and Management Program [1]

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

While it is not possible for the District to completely eliminate the risks of an anaphylactic emergency[2] when a student is at school, an Anaphylaxis Prevention, Response, and Management Program using a cooperative effort among students' families, staff members, students, health care providers, emergency medical services, and the community helps the District reduce these risks and provide accommodations and proper treatment for anaphylactic reactions. [3]

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] 105 ILCS 5/2-3.182(d), added by P.A. 102-413, requires school boards to update or implement an anaphylactic policy by 8-17-22 (six months after the Ill. State Board of Education (ISBE) distributed its model on 2-17-22) in accordance with the model policy developed by ISBE, titled *Anaphylaxis Response Policy for Illinois Schools*, (*ISBE Model*), available at: www.isbe.net/Documents/Anaphylactic-policy.pdf. Administrative procedures referencing the *ISBE Model* must support this policy in order to comply with the law. See the discussion in f/n 4 below and 7:285-AP, *Implementing an Anaphylaxis Prevention, Response, and Management Program* for a sample implementation procedure.

The law requires the *ISBE Model*, and in turn a district's policy based on the *ISBE Model*, to include: (a) a procedure and treatment plan, including emergency protocols and responsibilities for school nurses and other appropriate school personnel, for responding to anaphylaxis, (b) requirements for a training course for appropriate school personnel on prevention and responding to anaphylaxis, (c) a procedure and appropriate guidelines for the development of an individualized emergency health care plan for children with a food or other allergy that could result in anaphylaxis, (d) a communication plan for intake and dissemination of information provided by Illinois regarding children with a food or other allergy that could result in anaphylaxis, including a discussion of methods, treatments, and therapies to reduce the risk of allergic reactions, including anaphylaxis, (e) strategies for reducing the risk of exposure to anaphylactic causative agents, including food and other allergens, and (f) a communication plan for discussion with children who have developed adequate verbal communication and comprehension skills and with the parents or guardians of all children about foods that are safe and unsafe and about strategies to avoid exposure to unsafe food. 105 ILCS 5/2-3.182(b).

The *ISBE Model* is primarily focused on item (a). Little to no guidance for schools regarding items (b) – (f) exists in it other than to generally cite to voluminous resources made available by the Centers for Disease Control and Prevention (CDC) and National Association of School Nurses (NASN). See f/n 3, below. This policy and its implementing procedures are designed to supplement the *ISBE Model* and further lead school officials to resources regarding items (b) – (f). 105 ILCS 5/2-3.182(b)(1-6).

[2] The *ISBE Model* does not provide a specific definition for *anaphylactic emergency*, but it appears to use that term and *anaphylaxis* interchangeably.

[3] This ends statement requires board work and should be discussed (what effect or impact will this district statement have on the students and the community?) and altered accordingly before board adoption. The *ISBE Model* provides that students at risk for anaphylaxis benefit from a policy that coordinates a planned response in the event of an anaphylactic emergency, and it emphasizes that an emergency plan should include all stakeholders. For more information on ends statements and governance, see IASB's *Foundational Principles of Effective Governance* at: www.iasb.com/principles_popup.cfm.

The clause "using a cooperative effort among students' families, staff members, students, health care providers and emergency medical services, and the community" is optional and can be removed. The purpose of the clause is to share responsibility for management among all stakeholders.

The Superintendent or designee shall develop and implement an Anaphylaxis Prevention, Response, and Management Program for the prevention and treatment of anaphylaxis that: [4]

1. Fully implements the Ill. State Board of Education (ISBE)'s model policy required by the School Code that: (a) relates to the care and response to a person having an anaphylaxis reaction, (b) addresses the use of epinephrine in a school setting, (c) provides a full food allergy and prevention of allergen exposure plan, and (d) aligns with 105 ILCS 5/22-30 and 23 Ill.Admin.Code §1.540. [5]
2. Ensures staff members receive appropriate training, including: (a) an in-service training program for staff who work with students that is conducted by a person with expertise in anaphylactic reactions and management, and (b) training required by law for those staff members acting as *trained personnel*, as provided in 105 ILCS 5/22-30 and 23 Ill.Admin.Code §1.540. [6]
3. Implements and maintains a supply of undesignated epinephrine in the name of the District, in accordance with policy 7:270, *Administering Medicines to Students*. [7]
4. Follows and references the applicable best practices specific to the District's needs in the Centers for Disease Control and Prevention's *Voluntary Guidelines for Managing Food*

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[4] 105 ILCS 5/10-20. To balance the requirement to implement a policy based upon the *ISBE Model* (105 ILCS 5/2-3.182(d)) with the practicalities of managing a district, this paragraph delegates the board's implementation duty to the superintendent.

[5] Number one outlines the goals that the legislature directed ISBE to include in the topics covered by the *ISBE Model*. 105 ILCS 5/2-3.149(a)-(c). The *ISBE Model* is based on the *Virginia Dept. of Education Anaphylaxis Policy*, available at: www.doe.virginia.gov/support/health_medical/anaphylaxis_epinephrine/, and it incorporates NASN recommendations for a comprehensive anaphylaxis school policy. See the *NASN Sample Anaphylaxis Policy*, at: www.nasn.org/nasn-resources/resources-by-topic/allergies-anaphylaxis. Boards may add further expectations and include additional goals that reflect those expectations here. Ensure that any additional expectations or goals align with policy 7:270, *Administering Medicines to Students*.

[6] Number two includes the biennial in-service training program required by 105 ILCS 5/10-22.39(e) and training required by 105 ILCS 5/22-30(g) for those staff members who will be *trained personnel*, authorized by 105 ILCS 5/22-30(b-10), to provide or administer undesignated epinephrine in specific situations. The law authorizes *school nurses* and *trained personnel* to administer undesignated epinephrine. See sample policy 5:100, *Staff Development Program* (at f/n 5 if the board does not list all training in the policy), and 7:270-AP2, *Checklist for District Supply of Undesignated Asthma Medication, Epinephrine Injectors, Opioid Antagonists, and/or Glucagon*. 105 ILCS 5/22-30(b-5) does not specifically state that staff members authorized to administer (student-specific) epinephrine under a student's specific individual plan must also complete the more rigorous training required for *trained personnel*. However, the *ISBE Model* is clear that "[o]nly trained personnel should administer epinephrine to a student believed to be having an anaphylactic reaction," and it requires each building-level administrator to identify at least two employees, in addition to the school nurse (if any), to be *trained personnel*. The more in-depth training for staff members who may administer epinephrine (whether student-specific or undesignated) is also a best practice emphasized in the *CDC Guidelines*, which is referenced in the *ISBE Model* (see f/n 8, below).

[7] Optional. Delete number three if a board has not adopted the **School District Supply of Undesignated Epinephrine Injectors** subhead in policy 7:270, *Administering Medicine to Students*.

Allergies in Schools and Early Care and Education Programs and the *National Association of School Nurses Allergies and Anaphylaxis Resources/Checklists.* [8]

5. Provides annual notice to the parents/guardians of all students to make them aware of this policy. [9]
6. Complies with State and federal law and is in alignment with Board policies.

Monitoring [10]

Pursuant to State law and policy 2:240, *Board Policy Development*, the Board monitors this policy at least once every three years by conducting a review and reevaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its reevaluation and assessment of this policy's outcomes and effectiveness. Any updates will reflect any necessary and appropriate revisions.

The footnotes are not intended to be part of the adopted policy: they should be removed before the policy is adopted.

[8] Number four refers to the CDC's *Voluntary Guidelines for Managing Food Allergies in Schools and Early Care and Education Programs*, at: www.cdc.gov/healthyschools/foodallergies/pdf/20_316712-A_FA_guide_508tag.pdf (*CDC Guidelines*), which is cited in the *ISBE Model* as a resource for a "full food allergy and prevention of allergen exposure plan." Adopting the entire, voluminous *CDC Guidelines* document as policy is not practical. The *CDC Guidelines* also state that not every recommendation will be appropriate or feasible for every district's needs. The *National Association of School Nurses Allergies and Anaphylaxis Resources/Checklists*, at: http://www.nasn.org/nasn-resources/resources-by-topic/allergies-anaphylaxis, are also linked as a resource in the *ISBE Model.* The *ISBE Model* acknowledges that not all schools have access to school nurses or other health staff on a regular basis, and it encourages districts to take this into consideration when developing building-level plans.

[9] Number five is required by 105 ILCS 5/2-3.182(c), added by P.A. 102-413. The notification must include contact information for parents/guardians to engage further with the district to learn more about individualized aspects of the policy. For ease of administration, districts may want to include this notification in student handbook(s). The Ill. Principal's Association (IPA) maintains a handbook service that coordinates with **PRESS** material, *Online Model Student Handbook* (MSH), at: www.ilprincipals.org/resources/model-student-handbook.

[10] 105 ILCS 5/2-3.182(e) provides that ISBE shall review and update its model policy at least once every three years. Although this section does not expressly state that boards must also conduct a review within this time frame, that is the logical conclusion based on a board's duty in 105 ILCS 5/10-16.7 to direct the superintendent through policy.

LEGAL REF.: 105 ILCS 5/2-3.182, 5/10-22.39(e), and 5/22-30.
23 Ill.Admin.Code §1.540.
Anaphylaxis Response Policy for Illinois Schools, published by ISBE.

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

ADOPTED: December 13, 2010

PRESS REVISED: August 2010, July 2016, May 2022

BOE REVIEWED: April 2016

21.**Amended Construction Cost - Jane Addams, Butterworth, and Logan HVAC** 211

Recommended Motion: that the Board of Education approve the amended construction cost with Russell Construction, Davenport, Iowa, as identified, for Logan air quality improvement, for an increase in the amount of $20,000. **See Attachment No. 47.**

AGENDA AND RECOMMENDATIONS
Board of Education
Moline, Illinois
June 27, 2022

ADDENDUM TO THE AGENDA

5. Consent Agenda

Recommended Motion: that the Board of Education approve the actions contained in Consent Agenda Items A-QQ and Addendum Item RR as follows:

RR. **Amended Construction Cost – Jane Addams, Butterworth, and Logan HVAC**

Recommended Action: that the Board of Education approve the amended construction cost with Russell Construction, Davenport, Iowa, as identified, for Logan air quality improvement, for an increase in the amount of $20,000. **See Attachment No. 47**.

Attachment No. 47
06/27/22 Brd. Mtg.

TO: Members of the Board of Education

FROM: Dave McDermott, Chief Financial Officer
Keith Karstens, Director of Facilities KK

DATE: June 23, 2022

SUBJECT: Amended Construction Cost – Jane Addams, Butterworth, and Logan HVAC

Reason for Board of Education Consideration: Board of Education approval is required.

Action Necessary: Board of Education approval is requested.

Facts: As part of the ESSER/CARES funding, the Board approved air quality improvements for six buildings. More specifically, three of the six, Jane Adams, Butterworth and Logan buildings are scheduled to receive air quality improvements (i.e., HVAC) during the summer of 2022. Recall, the Board of Education approved Russell Constructions at the July 26, 2021 board meeting.

During the trenching for the underground electrical service for the new transformers on the east side of Logan Elementary, it was discovered that there are two (2) very large concrete duct banks. These range in depth, but run the entire length, from the road to the current planned transformer location.

Following a site visit with staff from Shive-Hattery, MidAmerican Energy, Rock River Electric, Russell Construction and Keith Karstens the Director of Facilities, it was determined to remove a section of the concrete duct bank at the power pole near the road, while also shifting the new location for the transformers. This will cause the re-routing of the conduits from the power pole to the new transformer location. This was an unforeseen condition that is not documented on any previous as-built drawings for the building.

Therefore, it is the recommendation of the administration that the Board of Education approve the amended construction cost with Russell Construction, Davenport, Iowa, from the original cost of ($1,224,315.33 to $1,244,315.33). This is an increase of $20,000.00.

Cost: The cost is an increase of $20,000.00, which will be supported with federal ESSER/CARES funds.

Recommended Motion: That the Board of Education approve the amended construction cost with Russell Construction, Davenport, Iowa, as identified, for Logan air quality improvement, for an increase in the amount of $20,000.00.

Approved for Submission to the Board of Education

Dr. Savage By Kerry Sandin

Dr. Rachel Savage
Superintendent of Schools

22. **Reports, Requests and Open Discussion**
    A. Superintendent's Report
    B. Financial Reports

23. **Adjournment**

NOTICE OF NONDISCRIMINATION PRACTICES

The Moline-Coal Valley School District No. 40 does not discriminate against employees, students or the general public in its programs or practices, including vocational education opportunities, on the basis of race, color, religion, gender, disability, age, marital status, citizenship status, military status, unfavorable discharge from the military service, national origin or ancestry in accordance with Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act. In accordance with Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act, any individual who is in need of assistance or reasonable accommodations to be able to participate in a school district-related activity, including the employment application or interview process, should contact the Superintendent of Schools at the District administrative offices. Any individual who wishes to file a complaint of unlawful discrimination should contact the Superintendent of Schools or the Secretary of the Board of Education at the District administrative offices, 1619 Eleventh Avenue, Moline, IL 61265.