

**Richland County Community Unit School District No.1
Board of Education**

**Regular Meeting
Thursday, December 19, 2024
Richland County High School
1200 E. Laurel St.
Olney, IL 62450
6:00 PM**

I.	Truth in Taxation Public Hearing	
A.	Hear Testimony and Consider 2024 Tax Levy	
II.	Call to Order and Pledge of Allegiance	
III.	Roll Call	
IV.	Recognition and Comments from Employees and Public	
A.	FFA Recognition of State Teams, National Team, and Scholarship Recipients	
V.	Consent Agenda	
A.	* Minutes of Previous Meetings	
1.	Regular and Closed Minutes for the Regular Board Meeting of Tuesday, November 19, 2024, and Special Board Meeting of Tuesday, November 26, 2024.	3
B.	* Closed Minutes	
1.	* Approve Destruction of Audio Recordings of May 11, 2023.	
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F. Approve 2025 Fuel Bid	356
G. Approve 2025-2026 Bus Specs	358
H. Approve Job Description for Director of Alternative Education Program	361
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X. Enter Executive Session	
A. 2(c)(1) To Consider Information Regarding Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Individual Employees	
B. 2(c)(6) To Discuss the Sale or Lease of Real Property	
C. 2(c)(11) To Discuss Matters of Possible or Pending Litigation	
D. 2(c)(21) To Discuss Matters of Closed Session Minutes	
XI. Exit Executive Session	
XII. Possible Student Discipline Action on Student A	
XIII. Personnel Action	
XIV. Adjournment	

Regular Meeting
Tuesday, November 19, 2024 6:00 PM Central

Richland County High School
1200 E. Laurel St.
Olney, IL 62450

The meeting is open to the public and viewable via live stream at <http://live.rccul.net>

I. Call to Order and Pledge of Allegiance - The regular meeting of the Richland County Board of Education was called to order by President Scott Snyder at 6:00 p.m. on Thursday, November 19, 2024.

II. Roll Call

Jake Anderson: Present
Cindy Bailey: Present
Norm Henderson: Present
Marc Leist: Present
Cindy Lockley: Present
Scott Snyder: Present
Jeff Wilson: Present
Present: 7.

III. Recognition and Comments from Employees and Public

III.A. Mrs. Hardy and the RCES Legacy Team of Abel Arteaga, Reese Dasch, Curtis Houchin, and Madden Rusk presented on their current project “Secret Service Kindness Challenge”.

III.B. The board recognized the RCMS Cross Country Team for their accomplishments and appearance at the State level.

III.C. The board recognized the Girls Tennis Team, Boys Golf, Girls and Boys Cross Country Teams, Girls Swimming, Trap Shooting, and the Football Team for all their accomplishments this season at RCHS.

IV. Consent Agenda

Motion to approve the consent agenda as presented. This motion, made by Norm Henderson and seconded by Cindy Lockley, Passed.

Jake Anderson: Yea, Cindy Bailey: Yea, Norm Henderson: Yea, Marc Leist: Yea, Cindy Lockley: Yea, Scott Snyder: Yea, Jeff Wilson: Yea
Yea: 7, Nay: 0

IV.A. * Minutes of Previous Meetings

IV.A.1. * Regular and Closed Minutes for the Special Board Meeting of Wednesday, October 9, 2024, Regular Board Meeting of Thursday, October 17, 2024, and Special Board Meeting of October 30, 2024.

IV.B. * Closed Minutes

IV.B.1. * Approve Destruction of Audio Recording of April 20, 2023.

IV.C. * Communication

IV.C.1. * Thank You Notes – Thank you notes received from Angie Wisner and family for the flowers sent following the death of her mother, Jane Zwilling and Carol Potter at St. Joseph School for our commitment to providing special education services.

IV.D. * October FOIA Log – No FOIA Requests for the month of October.

IV.E. * Building Reports

IV.E.1. * RCELC

IV.E.2. * RCES

IV.E.3. * RCMS

IV.E.4. * RCHS

IV.E.5. * Special Education

IV.F. * Approve Fundraisers

V. Financial Reports

Motion to approve financial reports as presented. This motion, made by Jeff Wilson and seconded by Norm Henderson, Passed.

Jake Anderson: Yea, Cindy Bailey: Yea, Norm Henderson: Yea, Marc Leist: Yea, Cindy Lockley: Yea, Scott Snyder: Yea, Jeff Wilson: Yea
Yea: 7, Nay: 0

V.A. Treasurer's Report – The monthly treasurer's report was presented.

V.B. Balance Sheet – The monthly balance sheet was presented.

V.C. Approval of Bills and Payroll – The monthly bill listing to date in the amount of \$2,267,409.14 and district payroll for the month of October was presented for payment. Payroll and personnel on a regular employment status for the month of November 2024 is the same as the month of October 2024 with the following exceptions:

ADDITIONS: Tracy Griffith – St Joe Part-time Special Ed Teacher, Megan Bell – RCES Special Education Paraprofessional, Michele Clodfelter – RCHS Food Service Staff Member.

V.D. All Other Financial Reports

V.D.1. Comparison of Funds - October 2023 with October 2024

V.D.2. Monthly Financial Report – The monthly financial report was presented.

V.D.3. Financial Update/Review – Mr. Fox reviewed the financial reports.

VI. Administrative Reports

VI.A. Superintendent's Report

VI.A.1. 2024 School Report Card – **Document Registry 24-11-01**

Mrs. Rodgers presented information on the 2024 School Report Card. She reported that the Summative Designation for RCES was Exemplary and RCMS and RCHS is Commendable.

VI.A.2. American Education Week is November 18-22. All RCCU #1 employees will receive a gift to thank them for their service to the district.

The 2025 Fuel Bid notice has been posted and will be awarded at the December meeting.

Mr. Fox gave an update on the search for a new District Architect of Record. He said we received qualifications from 5 firms.

VII. Unfinished Business

VII.A. Approve donation to Olney Central College for Nursing Building
Motion to approve the donation of \$15,000.00 to Olney Central College for the Nursing Building (Applied Technology Center). This motion was Withdrawn.

The board discussed and chose not to make a motion for the donation request from Olney Central College for the Nursing Building. Mr. Wilson stated that he does not feel that one taxing body should donate to another taxing body. Mr. Henderson and all board members agreed.

VIII. New Business

VIII.A. Approve Tentative 2024 Tax Levy – **Document Registry 24-11-02**
Motion to approve the Tentative 2024 Tax Levy as presented. This motion, made by Cindy Bailey and seconded by Jeff Wilson, Passed.

Jake Anderson: Yea, Cindy Bailey: Yea, Norm Henderson: Yea, Marc Leist: Yea, Cindy Lockley: Yea, Scott Snyder: Yea, Jeff Wilson: Yea
Yea: 7, Nay: 0

The Tax Levy Hearing will be on Thursday, December 19, 2024.

VIII.B. Approve the purchase and installation of RCMS lighting with PALS Electric – **Document Registry 24-11-03**

Motion to approve the purchase and installation of RCMS lighting with PALS Electric in the amount of \$36,155.00. This motion, made by Jake Anderson and seconded by Norm Henderson, Passed.

Jake Anderson: Yea, Cindy Bailey: Yea, Norm Henderson: Yea, Marc Leist: Yea, Cindy Lockley: Yea, Scott Snyder: Yea, Jeff Wilson: Yea
Yea: 7, Nay: 0

VIII.C. Approve additional Dual Credit Course list – **Document Registry 24-11-04**

Motion to approve the additional list of Dual Credit Courses offered at Olney Central College as presented. This motion, made by Cindy Lockley and seconded by Cindy Bailey, Passed.

Jake Anderson: Yea, Cindy Bailey: Yea, Norm Henderson: Yea, Marc Leist: Yea, Cindy Lockley: Yea, Scott Snyder: Yea, Jeff Wilson: Yea
Yea: 7, Nay: 0

VIII.D. Approve Ten-Year Health/Life Safety Survey for RCMS & RCES – **Document Registry 24-11-05**

Motion to approve the Ten-Year Health/Life Safety Survey for RCMS & RCES as presented. This motion, made by Jeff Wilson and seconded by Norm Henderson, Passed.

Jake Anderson: Yea, Cindy Bailey: Yea, Norm Henderson: Yea, Marc Leist: Yea, Cindy

Lockley: Yea, Scott Snyder: Yea, Jeff Wilson: Yea
Yea: 7, Nay: 0

IX. Enter Executive Session

Motion to enter executive session at 7:11 p.m. This motion, made by Cindy Bailey and seconded by Cindy Lockley, Passed.

Jake Anderson: Yea, Cindy Bailey: Yea, Norm Henderson: Yea, Marc Leist: Yea, Cindy Lockley: Yea, Scott Snyder: Yea, Jeff Wilson: Yea
Yea: 7, Nay: 0

IX.A. 2(c)(1) To Consider Information Regarding Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Individual Employees

IX.B. 2(c)(6) To Discuss the Sale or Lease of Real Property

IX.C. 2(c)(11) To Discuss Matters of Possible or Pending Litigation

IX.D. 2(c)(21) To Discuss Matters of Closed Session Minutes

X. Exit Executive Session

Motion to exit executive session at 8:47 p.m. This motion, made by Jeff Wilson and seconded by Cindy Lockley, Passed.

Jake Anderson: Yea, Cindy Bailey: Yea, Norm Henderson: Yea, Marc Leist: Yea, Cindy Lockley: Yea, Scott Snyder: Yea, Jeff Wilson: Yea
Yea: 7, Nay: 0

XI. Personnel Action

Motion to approve all personnel action as presented with the exception of Jonathan Knox and Terry Puckett as volunteers; the leave of absence of Paraprofessional Gabrielle Lyell to student teach from December 2, 2024 - March 11, 2025, the resignations of Raley Burt as RCES Supervision Aide effective November 8, 2024, Rita Kman as District Paymaster effective November 19, 2024, Jennifer Fritchley as RCES Teacher effective the end of the 2024-2025 school year, Dakotah Brown as RCHS Assistant Boys Basketball Coach and Brenda Stallard as RCHS Head Volleyball Coach effective immediately, the employment of Ashley Travous as Special Education Paraprofessional and Kaylee Hemrich as RCES Supervision Aide effective the completion of new hire paperwork, RCMS volunteer for the 2024-2025 school year, Cody Fisher for Boys Basketball, RCHS volunteers for the 2024-2025 school year, Elizabeth Sparks and Galen Slover for Softball, Kelly Klingler and Justin Wille for Baseball, Bentley Farris, Tyra Cycholl, and Chuck Snyder for Girls Track, Charlie Butler, Jackie McDonald, and Robert Wells for Boys Track, Lauren Boley for Girls Soccer, Kris Muston for Boys Tennis, Casey Fulk, Jamie VanDyke, Jason Shock, Ron Hazel, Briar Shock, Dewayne Shultz, Kyle Shultz, Travis Hopson, Greg Garner, Jacob Taylor and James Hefferman for Bass Fishing. This motion, made by Norm Henderson and seconded by Jake Anderson, Passed.

Jake Anderson: Yea, Cindy Bailey: Yea, Norm Henderson: Yea, Marc Leist: Yea, Cindy Lockley: Yea, Scott Snyder: Yea, Jeff Wilson: Yea
Yea: 7, Nay: 0

XII. Dismissal of a Non-Certified Staff Member – No Action Taken

XIII. Adjournment

Motion to adjourn at 8:49 p.m. This motion, made by Norm Henderson and seconded by Cindy Bailey, Passed.

Jake Anderson: Yea, Cindy Bailey: Yea, Norm Henderson: Yea, Marc Leist: Yea, Cindy

Lockley: Yea, Scott Snyder: Yea, Jeff Wilson: Yea

Yea: 7, Nay: 0

Approved:

President: _____

Secretary: _____

Special Meeting
Tuesday, November 26, 2024 5:00 PM Central

Unit Office Board Room
1100 E Laurel St
Olney, Illinois 62450

I. Call to Order and Pledge of Allegiance - The special meeting of the Richland County Board of Education was called to order by President Scott Snyder at 5:00 p.m. on Tuesday, November 26, 2024.

II. Roll Call

Jake Anderson: Present
Cindy Bailey: Absent
Norm Henderson: Present
Marc Leist: Present
Cindy Lockley: Present
Scott Snyder: Present
Jeff Wilson: Present
Present: 6, Absent: 1.

III. Recognition and Comments from Employees and Public – None

IV. Enter Executive Session

Motion to enter executive session at 5:03 p.m. This motion, made by Jeff Wilson and seconded by Norm Henderson, Passed.

Cindy Bailey: Absent, Jake Anderson: Yea, Norm Henderson: Yea, Marc Leist: Yea, Cindy Lockley: Yea, Scott Snyder: Yea, Jeff Wilson: Yea
Yea: 6, Nay: 0, Absent: 1

IV.A. 2(c)(1) To Consider Information Regarding Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Individual Employees

IV.B. 2(c)(6) To Discuss the Sale or Lease of Real Property

IV.C. 2(c)(9) To Discuss Student Disciplinary Cases

V. Exit Executive Session

Motion to exit executive session at 5:49 pm. This motion, made by Jeff Wilson and seconded by Cindy Lockley, Passed.

Cindy Bailey: Absent, Jake Anderson: Yea, Norm Henderson: Yea, Marc Leist: Yea, Cindy Lockley: Yea, Scott Snyder: Yea, Jeff Wilson: Yea
Yea: 6, Nay: 0, Absent: 1

VI. Possible Student Discipline Action on Student A – **Document Registry 24-11-06**

Motion to Expel Student A for the remainder of the 2024-2025 school year and the first semester of 2025-2026 school year. Student A will be referred to alternative school and may return on Principal's Probation the first semester of the 2025-2026 school year if Student A completes 20 hours of approved counseling, passes the hair follicle drug test and follows all school rules while attending alternative school. The counseling and drug test will be at the expense of the student.

This motion, made by Jake Anderson and seconded by Jeff Wilson, Passed.
Cindy Bailey: Absent, Jake Anderson: Yea, Norm Henderson: Yea, Marc Leist: Yea, Cindy Lockley: Yea, Scott Snyder: Yea, Jeff Wilson: Yea
Yea: 6, Nay: 0, Absent: 1

VII. New Business

Mr. Fox gave an overview of the five Architect firms that submitted their Qualifications to be considered for the District Architect of Record.

VII.A. Approve Selection of District Architect – Document Registry 24-11-07

Motion to approve the appointment of FGMArchitects as the District Architect of Record.

This motion, made by Cindy Lockley and seconded by Jake Anderson, Passed.

Cindy Bailey: Absent, Jake Anderson: Yea, Norm Henderson: Yea, Marc Leist: Yea, Cindy Lockley: Yea, Scott Snyder: Yea, Jeff Wilson: Yea
Yea: 6, Nay: 0, Absent: 1

VIII. Personnel Action

Motion to approve the transfer of Josh Brown as RCHS Freshmen Boys Basketball Coach to RCHS Assistant Boys Basketball Coach for the 2024-2025 school year. This motion, made by Norm Henderson and seconded by Cindy Lockley, Passed.

Cindy Bailey: Absent, Jake Anderson: Yea, Norm Henderson: Yea, Marc Leist: Yea, Cindy Lockley: Yea, Scott Snyder: Yea, Jeff Wilson: Yea
Yea: 6, Nay: 0, Absent: 1

IX. Adjournment

Motion to adjourn at 6:07 pm. This motion, made by Jake Anderson and seconded by Jeff Wilson, Passed.

Cindy Bailey: Absent, Jake Anderson: Yea, Norm Henderson: Yea, Marc Leist: Yea, Cindy Lockley: Yea, Scott Snyder: Yea, Jeff Wilson: Yea
Yea: 6, Nay: 0, Absent: 1

Approved:

President: _____

Secretary: _____



Hallmark

RCES Board Members,

Thank you so much for honoring us for American Education Week! The umbrella will come in handy with our inclement weather! It feels good to be appreciated!

Thanks so much!

Mrs. Walker

The Fourth Grade ¹¹Team

Mrs. Wilson

Mrs. Seals

Mrs. Mitchell

Mrs. Burgener

Mrs. Rush

Mrs. Kocher

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THANK YOU

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We wanted to say thank you for the umbrellas
for National Education Week. We greatly appreciate
your kind gesture. The umbrellas will come
in handy on rainy days when we are making
home visits. Thank you for all that you do.

13

Thank you so much,

BIRTH403 Bright Beginnings Staff

Brenda
Hendrickson

Beth
Kocher

Jennifer Widmer
Melissa Erwin

thank you



RCU1 School District,

Thank you for the
umbrella. It will
come in handy at
Bus Duty.

 Amber Ochs
15
Math Intervention
Teacher

Richland County Board of
Education & Administration,

Thank you so much for
the winter arrangement you
gifted us for Debbie's
services.

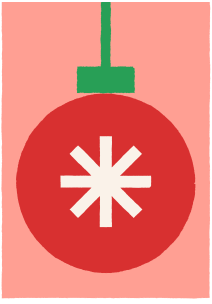
We appreciate your
thoughtfulness during
this difficult time.

Hugs,
The Rauch Family

To thank you for your
kindness
and sympathy
at a time
when it was
deeply appreciated

In Deep Appreciation

November 2024 FOIA Request Log				
Date Received	Sender	Request	Response	Date of Response
11/19/2024	Sheri Reid, SmartProcure sreid@smartprocure.com	Requesting information about our vendors and purchasing records from 8/23/2024 to 11/19/2024.	Response emailed to SmartProcure with Skyward reports including Purchase Orders and Vendor Listing	11/25/2024



Richland County Early Learning Center December 2024



Enrollment

Program:	Total Enrollment (12/06/2024)
Birth-3	56
Preschool For All	144
Early Childhood	13

Bright Beginnings (Birth-3)

Mission: Bright Beginnings *in partnership with families and the community is* to enhance each child's development by nurturing a positive, healthy parent-child relationship as a foundation for success in all areas of life

Preschool for All

Mission: To provide the educational foundation for the learners and leaders of tomorrow.

Current and Upcoming Events

- No School, Thanksgiving Break - Wednesday, November 27th - Friday, November 29th
- Preschool Screenings - Tuesday, December 3rd
- Picture Retake Day - Tuesday, December 10th
- Cookies with Santa - Tuesday, December 10th
- Underground Teacher Dress-Up Week - Monday, December 9th - Friday, December 13th
- Christmas Dress-Up Days - Monday, December 16th - Friday, December 20th



RCES Building Report

December 2024

Enrollment Figures by Grade Level at the beginning of December 2024: as of 12/02/24											Totals
Kg	19	18	19	18	20	20	19				133
1st	19	20	19	19	16	19	20				132
2nd	21	19	20	20	20	20	21				141
Pri LD/MMI	6	9									15
3rd	23	24	24	21	22	22	22				158
4th	22	20	21	21	21	21	21				147
5th	21	23	20	23	23	23	23				156
Int LD/MMI	13	13									26
Total											908

SESE Classes	
SESE Autism Room	11
Off Site Location	0
Homebound	0
RCES/SESE Total	11

September Attendance Percentage:	
Kindergarten	93.89
1st Grade	93.76
2nd Grade	94.80
3rd Grade	95.51
4th Grade	94.60
5th Grade	95.22

September Discipline Report:	
Bus Suspension	1
In School Suspension	0
Out of School Suspension	2

News and Events:

12/9 - Picture retake day

12/13 - High 5 Friday (R.C. Health Office)

12/13 - 2nd grade music program 9:30 & 1:30

12/17 - 2nd grade field trip

12/18 - 2:10PM dismissal

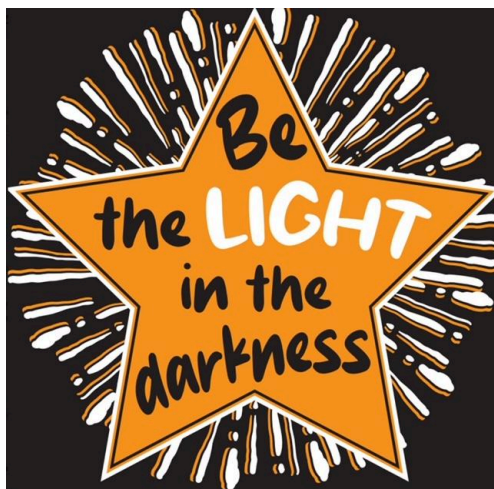
12/19 - Behavior Reward Party

12/20 - High 5 Friday (Richland Co. Fair Queens)

12/20 - 2:10 dismissal for Christmas Break

1/6 - Teacher Institute

1/7 - School resumes for students





Richland County Middle School

1099 N. Van St · Olney, Illinois 62450 · P/618.395.4372 · rcms.rccu1.net

Jeff Thompson, Principal

Michelle Klingler, Assistant Principal

Richland County Middle School December Board Report

Student Enrollment:

As of November 26, 2024

6th Grade: 157

7th Grade: 140

8th Grade: 128

Offsite: 11

Speech Only: 2

Band Only: 2

Discipline:

ISS: 3

OSS: 1

Attendance Percentage:

6th Grade: 93.42%

7th Grade: 92.83%

8th Grade: 90.88%

Upcoming Activities:

January 7: 6th Grade Girls Basketball vs Red Hill

January 9: Girls Basketball @ Mt. Vernon

January 9: Boys Basketball @ Parkview

January 10: RCMS Winter Dance

January 14: Boys Basketball @ Vincennes Clark

January 14: 6th Grade Girls Basketball vs Flora

January 15: Freshman Orientation @ RCHS 5:30-7

January 16: Boys Basketball @ Fairfield

Upcoming Staff Birthdays:

January 20- Christy Travis



RCHS

School Board Report

December '24

Enrollment by Grade Level as of 11/30/24:	Totals	Attendance % by Grade Level for previous month:
Freshman	190	94.60%
Sophomore	173	94.16%
Junior	157	93.76%
Senior	138	93.56%
Total	658	93.99%

Building Discipline Report for previous month:	Freshman	Sophomore	Junior	Senior	Total
ISS	-	2	1	1	4
OSS	-	4	-	1	5
Lunch Detention	33	11	47	24	115
Detention	9	17	41	53	120
Saturday School	-	-	-	-	-
Expulsion	-	1	-	-	-

RCHS Events

Date	Event *Sporting events in BOLD are home games
12/2/24	Tiger Wrestling v Salem - 6p in RH Gym
12/3/24	Tiger Wrestling @ Carmi - 6p
12/4/24	Tiger Basketball @ Robinson - 6p
12/5/24	FS Tiger Basketball - 6p in RH Gym Lady Tiger Basketball @ Robinson - 6p
12/6/24	Annie - RCHS Winter Musical - 6:30p
12/7/24	Tiger Wrestling @ Lawrenceville Tourney - 9a Lady Tiger Basketball @ Teutopolis - 1p Tiger Basketball @ Black Diamond Shootout (Marion) - 6p Annie - RCHS Winter Musical - 6:30p
12/8/24	Annie - RCHS Winter Musical - 2p
12/10/24	Tiger Basketball v Mt. Zion - 5p in RH Gym FS Lady Tiger Basketball v Altamont - 6p in Aux Gym Tiger Wrestling @ Mattoon - 6p Financial Aid Workshop in RCPAC - 6p
12/11/24	Tiger Wrestling v Robinson - 6p
12/12/24	FS Tiger Basketball v Paris - 6p in RH Gym FBLA Etiquette Dinner
12/13/24	Red Cross Blood Drive - Auxiliary Gym Tiger Football Banquet in RCPAC
12/14/24	Tiger Wrestling @ Vandalia Duals - 10a Tiger Basketball @ Mattoon - 5p Tiger Cheerleading @ Mt. Vernon HS
12/16/24	Lady Tiger Basketball v Marshall - 6p in RH Gym
12/17/24	Tiger Basketball v Salem - 6p in RH Gym IL State Scholar Recognition @ Half-time Lady Tiger Basketball @ Carmi - 6p
12/18/24	District-wide Early Dismissal - 2pm

12/19/24	RCCU1 School Board Meeting - 6pm in RCPAC Lady Tiger Basketball @ Fairfield - 6p 2nd Term Finals - Day 1
12/20/24	2nd Term Finals - Day 2 (Early release @ 2p) Tiger Basketball @ Paris - 6p
12/21/24 - 1/6/25	No Student Attendance - Winter Vacation
12/21/24	Tiger Wrestling @ Cumberland Skull & Crossbones - 9a Tiger Basketball @ Greenville Shoot-out v Monticello - 3p
12/23/24	Tiger Basketball v St Anthony - 4:30 in RH Gym
12/27/24	Tiger Basketball @ DTHC (Pinckneyville) - TBA Lady Tiger Basketball @ Benton Christmas Classic - TBA
12/28/24	Tiger Wrestling @ Cartersville Holiday Duals - 9a Tiger Basketball @ DTHC (Pinckneyville) - TBA Lady Tiger Basketball @ Benton Christmas Classic - TBA
12/30/24	Tiger Basketball @ DTHC (Pinckneyville) - TBA Lady Tiger Basketball @ Benton Christmas Classic - TBA

Staff Birthdays

December 3: Chris Jones & Brenda Stallard	December 15: Patrick Mehaffey
December 6: Jamie VanDyke	December 18: Amy Julian & Britny Kocher
December 9: Warren Weitkamp	December 27: Lucas Teel
December 14: Mary-Grace Inyart	December 30: Randy Thomas

RCCU#1 Monthly Board Meeting

December 2024 —

Special Education Coordinator

Kristen Jurgilanis

Special Needs Student Data

- 297 - Total number of students with Individual Education Plans (IEPs)
- 4 - Total number of students with IEPs attending ASSIST
- 42 - Number of students attending SESE classrooms or out of district
 - SESE MSI I and II - North Clay Elementary (1)
 - SESE MSI III - North Clay Junior/High (3)
 - SESE MSI IV - Richland County High (3)
 - SESE ECE - Early Learning Center (12)
 - SESE ED I & II - Clay City Elementary (0)
 - SESE ED III - Clay City Junior High (0)
 - SESE ED III - Oblong Elementary (0)
 - SESE ED IV - Oblong High (0)
 - SESE ED IV - North Clay High (0)
 - SEES Autism I,II - Richland County Elementary (12)
 - SESE Autism III - Clay City Junior High (0)
 - SESE Autism IV - Clay City High (7)
 - Willow Hill ED - Next Step Day School Willow Hill (2)
 - Illinois School for the Visually Impaired - Jacksonville (1)
 - Menta Tech Academy - Virtual (1)
- 34 - Total number of pending re-evaluations
- 11 - Total number of pending initial evaluations
- 7 - Total number of new students with IEPs
- 9 - Total number of students who were dismissed or left district with IEPs
- 68 - Total number of meetings held in November

MSI - Moderate to Severely Impaired

ED - Emotional Disability

ECE - Early Childhood Education

SESE - Southeastern Special Education Cooperative

TLC - Treatment and Learning Center

RICHLAND COUNTY HIGH SCHOOL FUNDRAISER REQUEST

Organization Name: RCHS Cheer

Type of Project: Popcorn Fundraiser (Pop Around The Clock)
Vincennes, IN

Start and End Dates of Fundraiser: January 21st - February 4th

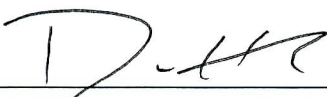
Purpose of Raised Funds: Replenish the account for next season

Sponsor's Name: Brianz Baltzell

Date: 12/5/2024

☒ Approved

☐ Disapproved


Principal's Signature

RICHLAND COUNTY MIDDLE SCHOOL FUNDRAISER REQUEST

Organization Name: Volleyball - RCMS

Type of Project: Laundry Soap

Start and End Dates of Fundraiser: End of January - Beginning of Feb

Purpose of Raised Funds: Volleyballs/Carts

Sponsor's Name: Emily Rusk

Date: 12/16/24

☒ Approved

☐ Disapproved



Principal's Signature

RICHLAND COUNTY MIDDLE SCHOOL FUNDRAISER REQUEST

Organization Name: Middle School Volleyball

Type of Project: Shirts

Start and End Dates of Fundraiser: Current - Jan 6th

Purpose of Raised Funds: Volleyball equipment / Team Shirts

Sponsor's Name: Emily Rusk

* She may give us a kick back but I let her know this wasn't a fundraiser for us but checks are made out to RCMS.

Date: 12/16/24

☒ Approved

☐ Disapproved



Principal's Signature

School Board

Ethics and Gift Ban ¹

Prohibited Political Activity

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

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

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

¹ The State Officials and Employees Ethics Act (SOEEA) (5 ILCS 430/) requires a policy on this subject matter and controls its content. 5 ILCS 430/70-5. amended by P.A. 101-224. This policy contains items on which collective bargaining may be required. Any policy that impacts wages, hours, or 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. This policy concerns an area in which the law is unsettled.

The Ill. Attorney General developed a model ethics ordinance to assist units of local government and school districts. See <https://illinoisattorneygeneral.gov/Open-and-Honest-Government/Ethics-in-the-OAG/Ethics-Ordinance>. The model ordinance provides that the local governmental entity will enforce the policy through quasi-criminal proceedings or through hiring an attorney to prosecute violators. These penal enforcement provisions present an obvious difficulty for school districts – the legislature has **not** granted school districts the power to adopt penal ordinances and penalties. This sample policy, while based on the Attorney General's model ordinance, does **not** contain penal provisions and penalties, and it does **not** contemplate the hiring of an attorney to prosecute violators.

² In addition to constitutional free speech rights, two State laws must be considered when enforcing the SOEEA. The first law, the Local Governmental Employees Political Rights Act (50 ILCS 135/), prohibits: (1) districts from inhibiting or prohibiting employees in the exercise of their political rights, and (2) employees from using their employment to coerce or inhibit others in the free exercise of their political rights and from engaging in political activities while at work. The other law, the Personnel Record Review Act (820 ILCS 40/9), prohibits districts from gathering records about an employee's political activities unless the activities interfere with the performance of work duties or could cause the district financial liability.

³ The term *use* in Item #2 is based on the Ill. Attorney General's model ordinance; it is arguably broader than the SOEEA, which prohibits board members and district employees from intentionally *misappropriating* district property in connection with prohibited political activities. 5 ILCS 430/5-15(a)-(b). Some attorneys advise that a board member's mere presence on district property while engaging in a political activity on their own time (such as circulating an election petition at a school athletic event) is not a misappropriation of district property, and therefore does not violate the SOEEA. Consider that the term *use* may be easier to practically apply as a standard. Consult the board attorney for guidance on this issue. If the board wants Item #2 to match the SOEEA standard, substitute "misappropriate" in place of "use."

The Election Interference Prohibition Act prohibits the use of public funds to "urge any elector to vote for or against any candidate or proposition." 10 ILCS 5/9-25.1. Spending within the statutory definition of public funds to disseminate facts to the public is permitted under section 9-25.1 and is not *electioneering*. Consequently, a district should not become a political committee by spending funds to disseminate facts. 10 ILCS 5/9-1.14, legislatively overturning Citizens Organized to Save the Tax Cap v. State Bd. of Elections, Northfield Twp. High Sch. Dist., 392 Ill.App.3d 392 (1st Dist. 2009). Consult the board attorney for advice.

Limitations on Receiving Gifts ⁴

Except as permitted by this policy, no Board member or employee, and no spouse of or immediate family member living with a Board member or employee,⁵ shall intentionally solicit or accept any gift from any *prohibited source*, as those terms are defined herein, or that is otherwise prohibited by law or policy. No prohibited source shall intentionally offer or make a gift that violates this policy.

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

1. Opportunities, benefits, and services that are available on the same conditions as for the general public.
2. Anything for which the Board member or employee, or his or her spouse or immediate family member, pays the fair market value.
3. Any: (a) contribution that is lawfully made under the Election Code, or (b) activities associated with a fundraising event in support of a political organization or candidate.
4. Educational materials and missions. ⁶
5. Travel expenses for a meeting to discuss **District** business. ⁷
6. A gift from a relative, meaning those people related to the individual as father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, half sister, and including the father, mother, grandfather, or grandmother of the individual's spouse and the individual's fiancé or fiancée.
7. Anything provided by an individual on the basis of a personal friendship unless the recipient has reason to believe that, under the circumstances, the gift was provided because of the official position or employment of the recipient or his or her spouse or immediate family member and not because of the

⁴ 5 ILCS 430/10-10 through 10-30 (Gift Ban); 30 ILCS 708/ (Grant Accountability Transparency Act) (GATA); and 2 C.F.R. §200.318(c)(1)(uniform federal procurement standards prohibit board members from soliciting or accepting gratuities, favors, or anything of monetary value from a contractor performing work under a contract supported by a federal grant award). GATA adopts the uniform federal rules for State agencies' administration of eligible State and federal grants.

Generally, 2 C.F.R. §200.318(c)(1) prohibits employees, officers, agents, **and board members** of a school district from participating in the selection, award, or administration of a contract supported by a federal award if they have a real or apparent *conflict of interest*. For more discussion on conflict of interest, see sample policy 2:100, *Board Member Conflict of Interest*. Specifically, 2 C.F.R. §200.318(c)(1) requires school districts to "set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value (*standards*)," along with "disciplinary actions to be applied for violations (*disciplinary actions*)" without defining *nominal value*.

To avoid confusion and because 2 C.F.R. §200.318(c)(1) provides flexibility to school boards regarding setting *standards* and *disciplinary actions*, sample policy 2:100, *Board Member Conflict of Interest*, refers to this sample policy's subheads: **Limitations on Receiving Gifts** in the ~~Ethics Act~~ **SOEEA** at 5 ILCS 430/10-10 – 10-30 (for the federal regulation's *standards*), and **Enforcement** at 5 ILCS 430/50-5 (discussing the specific penalties available under the ~~Ill. Ethics Act~~ **SOEEA** for the federal regulation's *disciplinary actions*).

If a board wishes to develop further *standards* and *disciplinary actions* than the Gift Ban section of the SOEEA requires, consult the board attorney.

For further discussion, see the *Grant Accountability and Conflicts of Interest* section in the Ill. Council of School Attorneys' publication, **Answers to FAQs, Conflict of Interest and Incompatible Offices** at:

www.iasb.com/law/COI_FAQ.pdf.

⁵ 105 ILCS 5/22-93, added by P.A. 102-327 and renumbered by P.A. 102-813, **and amended by P.A. 103-1020**, bans high school counselors from intentionally soliciting or accepting gifts from a *prohibited source*, narrowly defined as "any person who is employed by an institution of higher education or is an agent or spouse of or an immediate family member living with a person employed by an institution of higher education." *Id.* Exceptions exist for certain circumstances, e.g., gifts from a relative or based on a personal friendship, **and certain travel costs paid by an institution of higher education for a school counselor's attendance at an educational or military program at that institution of higher education.** A ~~school guidance~~ counselor does not violate this law if he or she promptly takes reasonable action to return the gift to the prohibited source or donates the gift or an amount equal to its value to a tax-exempt charity. *Id.*

⁶ See 2 Ill.Admin.Code §1620.700(a) for an example of a definition of "educational materials and missions."

⁷ See *Id.* at (b) for an example of a definition of "travel expenses to discuss State business."

personal friendship. In determining whether a gift is provided on the basis of personal friendship, the recipient shall consider the circumstances under which the gift was offered, such as: (a) the history of the relationship between the individual giving the gift and the recipient of the gift, including any previous exchange of gifts between those individuals; (b) whether to the actual knowledge of the recipient the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift; and (c) whether to the actual knowledge of the recipient the individual who gave the gift also at the same time gave the same or similar gifts to other Board members or employees, or their spouses or immediate family members.

8. Food or refreshments not exceeding \$75 per person in value on a single calendar day; provided that the food or refreshments are: (a) consumed on the premises from which they were purchased or prepared; or (b) catered. *Catered* means food or refreshments that are purchased ready to consume, which are delivered by any means.
9. Food, refreshments, lodging, transportation, and other benefits resulting from outside business or employment activities (or outside activities that are not connected to the official duties of a Board member or employee), if the benefits have not been offered or enhanced because of the official position or employment of the Board member or employee, and are customarily provided to others in similar circumstances.
10. Intra-governmental and inter-governmental gifts. *Intra-governmental gift* means any gift given to a Board member or employee from another Board member or employee, and *inter-governmental gift* means any gift given to a Board member or employee from an officer or employee of another governmental entity.
11. Bequests, inheritances, and other transfers at death.
12. Any item or items from any one prohibited source during any calendar year having a cumulative total value of less than \$100.

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

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

Enforcement

The Board President and Superintendent shall seek guidance from the Board attorney concerning compliance with and enforcement of this policy and State ethics laws.⁸ The Board may, as necessary or prudent, appoint an Ethics Advisor for this task.

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

9

⁸ This provision is consistent with sample policy 2:160, *Board Attorney*.

⁹ The Ill. Attorney General's model ethics ordinance includes the specific penalties from the **Ethics Act** SOEEA. 5 ILCS 430/50-5. Elsewhere the **Act** SOEEA states that a "governmental entity **may** provide in [its] ordinance or resolution ... for penalties similar to those provided in this Act for similar conduct." 5 ILCS 430/70-10. Thus, school boards do not need to enact policy containing criminal sanctions. Rather, as provided in this sample policy, violations can be referred to the State's Attorney.

Definitions ¹⁰

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

Political activity means:

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

The Ill. Attorney General's guidance document provides for the unit of local government to use an Ethics Commission to manage complaints. A board that wants to use an Ethics Commission should replace this paragraph, after the first sentence, with the following:

As soon as possible after a complaint is filed, the Superintendent shall appoint a 3-member Ethics Commission. If the Superintendent is the subject of the complaint, the Board President shall perform this duty. Commission members may be any District resident, except that no person shall be appointed who is related, either by blood or by marriage, up to the degree of first cousin, to the person who is the subject of the complaint. If the Commission finds it more likely than not that the allegations in a complaint are true, it shall notify the State's Attorney and/or recommend disciplinary action for the employee.

¹⁰ The definitions contained in this policy are all from 5 ILCS 430/1-5 with minor adaptations.

With respect to an employee whose hours are not fixed, *compensated time* includes any period of time when the employee is on premises under the control of the District and any other time when the employee is executing his or her official duties, regardless of location. ¹¹

Prohibited source means any person or entity who:

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

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

Complaints of Sexual Harassment Made Against Board Members by Elected Officials ¹²

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

Board members and elected officials should report claims of sexual harassment against a member of the Board to the Board President or Superintendent. If the report is made to the Superintendent, the

¹¹ The ~~Ethics Act~~ SOEEA prohibits employees from engaging in political activities on *compensated time* but does not define the term. *Compensated time* is easy to determine for employees with fixed working hours. Determining *compensated time* for a salaried employee who does not have obligatory hours of attendance is more difficult. For this reason, the term *compensated time* should include both the time when the employee is physically present on district premises as well as any other time when the employee is engaged in official duties.

¹² Required. Under SOEEA, school districts must, by resolution, amend their sexual harassment policies "to provide for a mechanism for reporting and independent review of allegations of sexual harassment made against an elected official of the governmental unit by another elected official of a governmental unit." 5 ILCS 430/70-5, ~~amended by P.A. 101-221~~. This policy includes both elected and appointed board members to effectuate the intent of the law, to comprehensively address sexual harassment in the workplace, and for consistent treatment. The statute does not address whether the *independent review* must or may be limited to a board member's conduct in his or her official capacity, or if it can extend to a board member's behavior in his or her individual capacity. Consult the board attorney for advice. See sample policy 5:20, *Workplace Harassment Prohibited*, and its f/n's for information about what types of conduct may rise to the level of unlawful sexual harassment under federal and State laws. This policy only addresses the requirements of the SOEEA; it does not address harassment complaints made by employees or other non-elected individuals against board members. Such complaints may be processed under sample policy 2:260, *Uniform Grievance Procedure*, or, if the allegations involve Title IX sexual harassment, ~~sample~~ policy 2:265, *Title IX Sexual Harassment Procedure*. See sample policy 2:260, *Uniform Grievance Procedure*, at f/n's 1 and 6.

Unlike employees, board members are not legally required to take sexual harassment prevention training; however, it is a best practice. The Ill. Dept. of Human Rights offers a free online training module. See sample policy 5:20, *Workplace Harassment Prohibited*, at f/n 4 for more information.

Superintendent shall promptly notify the President, or if the President is the subject of the complaint, the Vice President. Reports of sexual harassment will be confidential to the greatest extent practicable.¹³

When a complaint of sexual harassment is made against a member of the Board by another Board member or other elected official, the Board President shall appoint a qualified outside investigator who is not a District employee or Board member to conduct an independent review of the allegations. If the allegations concern the President, or the President is a witness or otherwise conflicted, the Vice President shall make the appointment. If the allegations concern both the President and Vice President, and/or they are witnesses or otherwise conflicted, the Board Secretary shall make the appointment. The investigator shall prepare a written report and submit it to the Board.¹⁴

If a Board member has engaged in sexual harassment, the matter will be addressed in accordance with the authority of the Board.¹⁵

The Superintendent will post this policy on the District website and/or make this policy available in the District's administrative office.¹⁶

LEGAL REF.: 105 ILCS 5/22-93.
5 ILCS 430/, State Officials and Employees Ethics Act.
10 ILCS 5/9-25.1, Election Interference Prohibition Act.

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

¹³ The Open Meetings Act (OMA) does not provide a specific exemption for discussion of complaints against a member of a public body in closed session. 5 ILCS 120/2(c)(1). ~~amended by P.A. 101-459.~~

¹⁴ 5 ILCS 430/70-5(a), ~~amended by P.A. 101-221~~. The law requires governmental units, including school districts, to conduct an *independent review* of allegations of sexual harassment made against an elected official by another elected official; however, that term is not defined. Consult the board attorney about how to investigate such complaints.

For boards that wish to authorize the superintendent to appoint the outside investigator in these cases, substitute "Superintendent" for "Board President" in the first sentence, delete the second and third sentences in the paragraph, and delete the Cross Reference to ~~policy~~ 2:110, *Qualifications, Term, and Duties of Board Officers*.

¹⁵ A board's ability to address the harassing behavior of a board member is relatively limited because it does not have the legal authority to remove one of its members. See sample policy 2:60, *Board Member Removal from Office*, and its footnotes for more information about board member removal. Consult the board attorney when dealing with a claim of sexual harassment by a board member to discuss enforcement options, as well as the accused board member's participation in any decisions regarding the complaint.

¹⁶ This paragraph is optional, but it aligns with the intent of P.A. 101-221. See f/n 12, above.

School Board

Qualifications, Term, and Duties of Board Officers ¹

The School Board officers are: President, Vice President, Secretary, and Treasurer.² These officers are elected or appointed by the Board at its organizational meeting.

President ³

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

1. Preside at all meetings;
2. Focus the Board meeting agendas on appropriate content;
3. Make all Board committee appointments, unless specifically stated otherwise; ⁴
4. Attend and observe any Board committee meeting at his or her discretion; ⁵
5. Represent the Board on other boards or agencies;
6. Sign official District documents requiring the President's signature, including Board minutes and Certificate of Tax Levy;
7. Call special meetings of the Board;
8. Serve as the head of the public body for purposes of the Open Meetings Act (OMA) and Freedom of Information Act; ⁶
9. Ensure that a quorum of the Board is physically present at all Board meetings, except as otherwise provided by the Open Meetings Act OMA; ⁷
10. Administer the oath of office to new Board members; ⁸

¹ State law controls this policy's content. Selection of officers must be in open session. 5 ILCS 120/2. Board officer vacancies are discussed in *Answers to FAQs: Vacancies on the Board of Education*, Ill. Council of School Attorneys, www.iasb.com/law/vacancies.cfm.

² Districts governed by a board of directors have three officers: a president, clerk, and treasurer. The president and clerk must be board members. 105 ILCS 5/10-5. While there is no prohibition on a board member simultaneously serving in two officer positions, doing so may create either the appearance of impropriety or a compliance issue for purposes of fraud protocols. Consult the board attorney for further guidance and/or request that the board member consult his or her own attorney.

³ 105 ILCS 5/10-13. The board, by resolution may decrease to one year the term of office for the president. Of the listed duties, only the following are imposed by law: #1, preside at meetings (*Id.*); #6, sign minutes (105 ILCS 5/10-7) and sign certificate of tax levy (105 ILCS 5/17-11); #7, call special meetings (105 ILCS 5/10-16); and #8, serve as *head of the public body* for Open Meetings Act (OMA) and Freedom of Information Act (FOIA) purposes (5 ILCS 120/7(e)(2) and 140/2(e)).

⁴ Alternatively, strike the "unless" clause and substitute: "subject to Board approval." Be sure this treatment is consistent with policy 2:150, *Committees*.

⁵ Optional. A board that wants the president to participate in committee meetings may use the following alternative: "Be a member of all Board committees." Using this alternative, the president would be counted to determine the number of members that constitutes a quorum for each board committee meeting. If a board would like the superintendent to attend any or all meetings of a board committee, it should consider asking the superintendent to be a committee resource person (or other such title) rather than an ex-officio member of the board committee itself. That way, the superintendent will not count to determine the number of committee members that constitutes a quorum.

⁶ The *head of the public body* or its attorney may request an advisory opinion from the Ill. Atty. Gen. Public Access Counselor (PAC) concerning compliance with OMA or FOIA. 5 ILCS 120/3.5(h) and 5 ILCS 140/9.5(h). FOIA defines *head of the public body* to mean *president* or "such person's duly authorized designee." 5 ILCS 140/2(e). Preliminary drafts, notes, recommendations, memoranda, and other records in which opinions are expressed, or policies are formulated, lose this exemption from disclosure if a relevant portion of a requested record is publicly cited and identified by the *head of the public body*. 5 ILCS 140/7(1)(f).

⁷ Optional. Requiring the president to monitor the presence of a quorum assists compliance with OMA's mandate that a quorum be physically present at all board meetings, except as otherwise provided by OMA. 5 ILCS 120/7.

⁸ Optional. Omit this duty if policy 2:80, *Board Member Oath and Conduct*, provides that the board member oath is given by other means.

11. Serve as or appoint the Board's official spokesperson to the media; ⁹
12. Except when the Board President is the subject of a complaint of sexual harassment, a witness, or otherwise conflicted, appoint a qualified outside investigator to conduct an independent review of allegations of sexual harassment made against a Board member by another Board member or elected official; and ¹⁰
13. Ensure that all fingerprint-based criminal history records information checks, screenings, and sexual misconduct related employment history reviews (EHRs) required by State law and policy 5:30, *Hiring Process and Criteria*, are completed for the Superintendent. ¹¹

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

The Vice President fills a vacancy in the Presidency. ¹²

Vice President ¹³

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

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

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

Secretary ¹⁴

The Board elects a Secretary for a two-year term. The Secretary may be, but is not required to be, a Board member. The Secretary may receive reasonable compensation as determined by the Board before appointment. However, if the Secretary is a Board member, the compensation shall not exceed \$500 per

⁹ See sample policy 8:10, *Connection with the Community, and its f/n's 1, 3, and 4, regarding the board president's role as the board's official spokesperson.*

¹⁰ See sample policy 2:105, *Ethics and Gift Ban, Complaints of Sexual Harassment Made Against Board Members by Elected Officials* subhead. 5 ILCS 430/70-5(a) requires school districts to amend their sexual harassment policies "to provide for a mechanism for reporting and independent review of allegations of sexual harassment made against an elected official of the governmental unit by another elected official of a governmental unit." If the board has chosen to have the Superintendent appoint an outside investigator in these cases (see *sample policy* 2:105, *Ethics and Gift Ban*, at f/n 12), remove item 12 from the list of board president duties and delete the Cross Reference to *policy* 2:105, *Ethics and Gift Ban*.

¹¹ See the subhead entitled **Screening** in sample policy 4:175, *Convicted Child Sex Offender; Screening; Notifications*, and the subheads entitled **Investigations** and **Sexual Misconduct Related Employment History Review** in sample policy 5:30, *Hiring Process and Criteria*.

¹² 105 ILCS 5/10-13.1 states that the "vice-president shall perform the duties of the president if there is a vacancy in the office of president or in case of the president's absence or inability to act" However, an earlier enacted statute calls for the appointment of a *president pro tempore* if the president is absent from any meeting or refuses to perform his or her duties, and specifies that the "vice-president, if the board elects such officer, shall be appointed the president pro tempore." 105 ILCS 5/10-13. This policy resolves any confusion by implementing the latter enacted statute and stating that the vice president fills a vacancy in the presidency.

¹³ 105 ILCS 5/10-13.1. The board by resolution may decrease to one year the term of office for the vice president.

¹⁴ 105 ILCS 5/10-14. The board by resolution may decrease to one year the term of office for the secretary. In districts governed by a board of directors, a clerk who is a board member performs these duties. 105 ILCS 5/10-5. The policy's provisions regarding compensation are required by 105 ILCS 5/10-14 (governs secretaries who are board members and non-board members) and by 50 ILCS 145/2 (governs secretaries who are board members).

Of the listed duties, only the following are imposed by law: #1, board meeting minutes (105 ILCS 5/10-7; see sample policy 2:220, *School Board Meeting Procedure*, for the requirements for minutes); #3, records board's official acts and submits them to the treasurer (105 ILCS 5/10-7); #4, treasurer's report (105 ILCS 5/10-8); #5, local election official (see f/n's 2 and 7 of sample policy 2:30, *School District Elections*); #6, public inspection of the budget (105 ILCS 5/17-1).

Use this alternative for districts in suburban Cook County: replace "Regional Superintendent" in item #4 with "appropriate Intermediate Service Center Executive Director."

year, as fixed by the Board at least 180 days before the beginning of the term.¹⁵ The duties of the Secretary are to:

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

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

Recording Secretary ¹⁶

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

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

In addition, the Recording Secretary or Superintendent receives notification from Board members who desire to attend a Board meeting by video or audio means. ¹⁷

Treasurer ¹⁸

The Treasurer of the Board shall be either a member of the Board who serves a one-year term or a non-Board member who serves at the Board's pleasure.¹⁹ A Treasurer who is a Board member may not be

¹⁵ 105 ILCS 5/10-14 and 50 ILCS 145/2.

¹⁶ This section is optional.

¹⁷ To allow attendance by video or audio means, a board must adopt policy language conforming to the restrictions in OMA. 5 ILCS 120/2.01 and 120/7. See subhead **Quorum and Participation by Audio or Video Means** in sample policy 2:220, *School Board Meeting Procedure*, and its f/n 31.

¹⁸ This section is for: (1) districts in a Class I county (all counties except Cook Co.), or (2) a Class II county (Cook Co.) district that has withdrawn from the authority of the township treasurer or is located in a township in which the office of township treasurer was abolished. 105 ILCS 5/5-1(a) defines Class I county school units as districts in counties with less than 2,000,000 inhabitants. A board that withdraws from the authority of the township treasurer may appoint a township treasurer to serve as its school treasurer, and it may enter into a contractual or intergovernmental agreement with an appointed school treasurer for school treasurer services. 105 ILCS 5/5-1(d), added by P.A. 103-790. Those districts in Cook Co. (Class II county) under the authority of the trustees of schools of the township and the township treasurers should use this alternative: "Qualifications, appointment, and duties of the Treasurer for the School District shall be as provided in the School Code." See 105 ILCS 5/8-1(a), amended by P.A. 103-790, for how the township treasurer is appointed and the term of office; duties are found in 105 ILCS 5/8-2, 5/8-5, 5/8-6, 5/8-7, 5/8-16, and 5/8-17. For districts in a Class II county, in the Legal References insert "5/8-5" before "5/8-6" and insert "5/8-7" after "5/8-6."

¹⁹ 105 ILCS 5/8-1(b). The treasurer's term of office is two years if the district is located in a Class II county (Cook Co.) that was under the jurisdiction and authority of the township treasurer and township trustees of schools at the time those offices were abolished. 105 ILCS 5/8-1(c). Those boards should use the following alternative:

The Treasurer of the Board shall serve a two-year term beginning and ending on the first day of July.

compensated.²⁰ A Treasurer who is not a Board member may be compensated provided it is established before the appointment.²¹ The Treasurer must: ²²

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

The Treasurer shall: ²³

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

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

LEGAL REF.: 105 ILCS 5/8-1, 5/8-2, 5/8-3, 5/8-6, 5/8-16, 5/8-17, 5/10-1, 5/10-5, 5/10-7, 5/10-8, 5/10-13, 5/10-13.1, 5/10-14, 5/10-16.5, 5/10-21.9, 5/17-1, 5/21B-85, and 5/22-94.
5 ILCS 120/7, Open Meetings Act.
5 ILCS 420/4A-106, Ill. Governmental Ethics Act.

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:105 (Ethics and Gift Ban), 2:150 (Committees), 2:210 (Organizational School Board Meeting), 2:220 (School Board Meeting Procedure), 5:30 (Hiring Process and Criteria)

²⁰ 105 ILCS 5/8-1(b) and (c).

²¹ 105 ILCS 5/8-3.

²² Qualification #1 is required for treasurers in a Class I county or Class II county (Cook Co.) that withdrew from the authority of the township treasurer and township trustees of schools. 105 ILCS 5/8-1(b). This sample policy makes it applicable to Class II county (Cook Co.) districts that were under the authority of the township treasurer and township trustees of schools at the time those offices were abolished.

Qualification #2 is required for treasurers in a Class I county or Class II county (Cook Co.) that withdrew from the authority of the township treasurer and township trustees of schools. 105 ILCS 5/8-1(b). Districts in a Class II county (Cook Co.) that were under the authority of the township treasurer and township trustees of schools at the time those offices were abolished should replace this qualification as follows: "2. Not be the District Superintendent." 105 ILCS 5/8-1(c).

Qualification #3 is required for treasurers in a Class I county. 105 ILCS 5/8-1(d). This qualification should be replaced by the following for districts in a Class II county (Cook Co.): "Upon being appointed for his or her first term, be a certified public accountant or a certified chief school business official as defined in the School Code; experience as a township treasurer in a Class II county school before July 1, 1989 is deemed equivalent." 105 ILCS 5/8-1(e).

²³ 105 ILCS 5/8-2, amended by P.A. 103-49, 5/8-6, 5/8-7, and 5/8-16.

School Board

Board Member Development ¹

The School Board desires that its individual members learn, understand, and practice effective governance principles.² The Board is responsible for Board member orientation and development. Board members have an equal opportunity to attend State and national meetings designed to familiarize members with public school issues, governance, and legislation.

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

Mandatory Board Member Training ³

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

1. Each Board member elected or appointed to fill a vacancy of at least one year's duration must complete at least four hours of professional development and leadership training in: (1) education and labor law; (2) financial oversight and accountability; (3) fiduciary responsibilities; (4) trauma-informed practices for students and staff; and (5) improving student outcomes, within the first year of his or her first term. ⁴
2. Each Board member must complete training on the Open Meetings Act (OMA) no later than 90 days after taking the oath of office for the first time. After completing the training, each Board member must file a copy of the certificate of completion with the Board. Training on OMA the Open Meetings Act is only required once. ⁵
3. Each Board member must complete a training program on evaluations under the Performance Evaluation Reform Act (PERA) before participating in a vote on a tenured teacher's dismissal using the optional alternative evaluation dismissal process. This dismissal process is available after the District's PERA implementation date. ⁶

¹ State law governs the mandatory board member training provisions in this sample policy.

² The Ill. Association of School Boards (IASB) *Foundational Principles of Effective Governance* is available online at: www.iasb.com/conference-training-and-events/training/training-resources/foundational-principles-of-effective-governance/.

³ A board may omit the description of mandatory training requirements by deleting "that are described below" and deleting the numbered list. IASB is an authorized provider of all mandatory trainings for school board members. To view IASB online trainings, see www.iasb.com/conference-training-and-events/training/online-learning/.

⁴ 105 ILCS 5/10-16a, amended by P.A.s 102-638 and 103-771, eff. 6-1-25. See 105 ILCS 5/10-16a(b-5) for the required and recommended elements of the training regarding trauma-informed practices. See 105 ILCS 5/3-11, amended by P.A. 103-413 eff. 4-1-24, for the definitions of *trauma*, *trauma-responsive learning environments (including trauma aware, trauma responsive, and healing centered)*, and *whole child*. Training on improving student outcomes "must include information that is relevant to and within the scope of the duties of a school board member." 105 ILCS 5/10-16a(b-10), added by P.A. 103-771, eff. 6-1-25.

⁵ 5 ILCS 120/1.05(b) and (c).

⁶ 105 ILCS 5/24-16.5. This mandatory training requirement was phased-in as districts implemented evaluations that incorporate student growth as a significant factor, otherwise known as Performance Evaluation Reform Act (PERA) evaluations. The implementation timeline for PERA evaluations varied from district to district but all districts had to implement PERA evaluations. A district may use an optional alternative evaluative dismissal process using the PERA evaluation. Before voting on a dismissal based upon an optional alternative evaluative dismissal process, a board member must complete a training program on PERA evaluations. For more information about PERA, see *PERA Overview for School Board Members*, available at: [www.iasb.com/policy-services-and-school-law/illinois-laws-affecting-schools/performance-evaluation-reform-act-\(pera\)/](http://www.iasb.com/policy-services-and-school-law/illinois-laws-affecting-schools/performance-evaluation-reform-act-(pera)/).

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

⁷

Professional Development; Adverse Consequences of School Exclusion; Student Behavior ⁸

The Board President or Superintendent, or their designees, ~~will~~ shall make reasonable efforts to provide ongoing professional development to Board members about the requirements of 105 ILCS 5/10-22.6 and 105 ILCS 5/10-20.14,⁹ adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, trauma-responsive learning environments,¹⁰ appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.

Board Self-Evaluation

The Board will conduct periodic self-evaluations with the goal of continuous improvement. ¹¹

New Board Member Orientation ¹²

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

1. The Board President or Superintendent, or their designees, shall give each new Board member a copy of or online access to the Board Policy Manual, the Board's regular meeting minutes for the past year, and other helpful information including material describing the District and explaining the Board's roles and responsibilities.
2. The Board President or designee shall schedule one or more special Board meetings, or schedule time during regular meetings, for Board members to become acquainted and to review Board processes and procedures.
3. The Board President may request a veteran Board member to mentor a new member. ¹³
4. All new members are encouraged to attend workshops for new members conducted by the Illinois Association of School Boards.

⁷ 105 ILCS 5/10-16a(b) requires each school district to post on its website, if any, the names of all board members who have completed the minimum of four hours of training described in #1. Recognizing that a board may want to highlight all training and development achievements, the sample policy extends this reporting requirement to all training and development activities. For a website reporting template, see sample exhibit 2:120-E2, *Website Listing of Development and Training Completed by Board Members*.

A board may choose to strictly follow the statute by using the following alternative: "The Superintendent or designee shall post on the District website the names of all Board members who have completed the professional development leadership training described in number 1, above."

⁸ ~~Optional~~ 105 ILCS 5/10-22.6(c-5), amended by P.A. 103-896. While a district must make reasonable efforts to provide professional development to board members in these areas, the inclusion of this subhead is optional. Information about professional development opportunities is available through IASB's website at: www.iasb.com/conference-training-and-events/training/.

⁹ 105 ILCS 5/10-22.6, amended by P.A.s 102-466, eff. 7-1-25, 102-539, and 103-896, addresses the suspension or expulsion of students and school searches. See sample policies 7:190, *Student Behavior*, 7:200, *Suspension Procedures*, 7:210, *Expulsion Procedures*, and 7:220, *Bus Conduct*. 105 ILCS 5/10-20.14, amended by P.A. 103-896, addresses parent-teacher advisory committees and their functions. See sample policy 2:150, *Committees*.

¹⁰ See 105 ILCS 5/3-11(b), amended by P.A. 103-413, for the definition of *trauma-responsive learning environments*.

¹¹ Boards are not required to conduct self-evaluations, but may hold a closed meeting with representatives of a State association authorized under Article 23 of the School Code for the purpose of discussing self-evaluation practices and procedures, or professional ethics. 5 ILCS 120/2(c)(16).

¹² New board member orientation is a critical step in helping new board members become effective and in promoting a smoothly functioning new team. The orientation process should include information about the IASB policy services to which the board subscribes, **PRESS**, **School Board Policies Online (SBPOL)**, and **PRESS Plus**.

¹³ See sample exhibit 2:120-E1, *Guidelines for Serving as a Mentor to a New School Board Member*.

Candidates

The Superintendent or designee shall invite all current candidates for the office of Board member to attend: (1) Board meetings, except that this invitation shall not extend to any closed meetings, and (2) pre-election workshops for candidates. ¹⁴

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

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

¹⁴ IASB maintains helpful resources for school board candidates, including webinars regarding running for the school board. See www.iasb.com/memberships-and-divisions/school-board-elections/information-for-candidates.

Operational Services

Revenue and Investments ¹

Revenue

The Superintendent or designee is responsible for making all claims for property tax revenue, State Aid, special State funds for specific programs, federal funds, and categorical grants.

Investments

The Superintendent shall either appoint a Chief Investment Officer or serve as one.² The Chief Investment Officer shall invest money that is not required for current operations, in accordance with this policy and State law.³

The Chief Investment Officer and Superintendent shall use the standard of prudence when making investment decisions. They shall use the judgment and care, under circumstances then prevailing, that persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the safety of their capital as well as its probable income.⁴

Investment Objectives ⁵

The objectives for the School District's investment activities are:

1. Safety of Principal - Every investment is made with safety as the primary and over-riding concern. Each investment transaction shall ensure that capital loss, whether from credit or market risk, is avoided.
2. Liquidity - The investment portfolio shall provide sufficient liquidity to pay District obligations as they become due. In this regard, the maturity and marketability of investments shall be considered.
3. Rate of Return - The highest return on investments is sought, consistent with the preservation of principal and prudent investment principles.
4. Diversification - The investment portfolio is diversified as to materials and investments, as appropriate to the nature, purpose, and amount of the funds.

Authorized Investments ⁶

The Chief Investment Officer may invest District funds in one or more of the following:

¹ Each district must have an investment policy; its detail and complexity must be appropriate to the nature of the funds, the funds' purpose, and the amount of the public funds within the investment portfolio. 30 ILCS 235/2.5(a).

² 30 ILCS 235/2.5(a)(7). Districts having a chief business official may use this alternative: "The Chief Business Official shall serve as the District's Chief Investment Officer." If a Township Treasurer manages the district funds, substitute this sentence:

The Township Treasurer shall serve as the Chief Investment Officer.

³ Township and school treasurers are authorized by 105 ILCS 5/8-7 to enter into agreements regarding the deposit, investment, and withdrawal of district funds.

⁴ The policy must include a standard of care. 30 ILCS 235/2.5(a)(2).

⁵ The policy must address safety, liquidity, return (30 ILCS 235/2.5(a)), as well as diversification (30 ILCS 235/2.5(a)(4)). These objectives also serve as investment guidelines. 30 ILCS 235/2.5(a)(3). How these are addressed is at the board's discretion.

⁶ The policy must contain a "listing of authorized investments." 30 ILCS 235/2.5(a)(1). 30 ILCS 235/2(a-1) allows school districts to invest public funds in interest-bearing bonds of any local government (see paragraph 6). Investments from which a board may choose are listed in this policy. See 30 ILCS 235/2, amended by P.A.s 102-285 and 103-880, eff. 1-1-25. Alternatively, a board may refer to that law by stating:

The Chief Investment Officer may invest District funds in any investment as authorized in 30 ILCS 235/2, and Acts amendatory thereto.

1. Bonds, notes, certificates of indebtedness, treasury bills, or other securities now or hereafter issued, that are guaranteed by the full faith and credit of the United States of America as to principal and interest.
2. Bonds, notes, debentures, or other similar obligations of the United States of America, its agencies, and its instrumentalities.
The term “agencies of the United States of America” includes: (a) the federal land banks, federal intermediate credit banks, banks for cooperative, federal farm credit banks, or any other entity authorized to issue debt obligations under the Farm Credit Act of 1971 and Acts amendatory thereto, (b) the federal home loan banks and the federal home loan mortgage corporation, and (c) any other agency created by Act of Congress.
3. Interest-bearing savings accounts, interest-bearing certificates of deposit or interest-bearing time deposits or any other investments constituting direct obligations of any bank as defined by the Illinois Banking Act.
4. Short-term obligations of corporations organized in the United States with assets exceeding \$500,000,000 if: (a) such obligations are rated at the time of purchase at one of the three highest classifications established by at least two standard rating services and that mature not later than 270 days from the date of purchase, (b) such purchases do not exceed 10% of the corporation’s outstanding obligations, and (c) no more than one-third of the District’s funds may be invested in short-term obligations of corporations under this paragraph.
5. Obligations of corporations organized in the United States with assets exceeding \$500,000,000 if: (a) such obligations are rated at the time of purchase at one of the three highest classifications established by at least two standard rating services and which mature more than 270 days but less than ~~10~~ **three** years from the date of purchase, (b) such purchases do not exceed 10% of the corporation's outstanding obligations, and (c) no more than one-third of the District's funds may be invested in obligations of corporations under this paragraph.
6. Money market mutual funds registered under the Investment Company Act of 1940, provided that the portfolio of any such money market mutual fund is limited to obligations described in paragraph (1) or (2) and to agreements to repurchase such obligations.
7. Interest-bearing bonds of any county, township, city, village, incorporated town, municipal corporation, school district, the State of Illinois, any other state, or any political subdivision or agency of the State of Illinois or any other state, whether the interest earned is taxable or tax-exempt under federal law. The bonds shall be (a) registered in the name of the municipality, county, or other governmental unit, or held under a custodial agreement at a bank, and (b) rated at the time of purchase within the four highest general classifications established by a rating service of nationally recognized expertise in rating bonds of states and their political subdivisions.

30 ILCS 235/2(k), added by P.A. 103-880, eff. 1-1-25, permits a board to adopt a resolution to allow for investment of public funds in other instruments not specifically listed in the Public Funds Investment Act provided those investments comply with: (1) any other law that authorizes a board to invest funds, and (2) the investment policy adopted by the Board. There is uncertainty regarding the potential breadth and scope of this provision and procedural requirements for implementation. The board attorney and district financial advisor(s) should be consulted before adding instruments to the list of authorized investments in this policy and the board's investment portfolio in accordance with 30 ILCS 235/2(k). Any additional investments authorized by the Board under 30 ILCS 235/2(k) should be added to this policy beginning with Item #14. If a board has adopted the alternative language above, the additional investments should be included at the end of the sentence as follows: The Chief Investment Officer may invest District funds in any investment as authorized in 30 ILCS 235/2, and Acts amendatory thereto, as well as [insert investment(s)], in accordance with the requirements of 30 ILCS 235/2(k).

Some attorneys are of the opinion that the Investment of Municipal Funds Act (IMFA) (50 ILCS 340/) authorizes school districts to invest funds in certain tax anticipation warrants. The IMFA applies to counties, park districts, sanitary districts, and other *municipal corporations*. *Id.* at 340/1. *Municipal corporation* is not specifically defined in the IMFA. Consult with the board attorney and/or bond counsel regarding the authority for such investments and the inclusion of the IMFA in this policy.

As part of its mission to protect public entities, the Municipal Securities Rulemaking Board (MSRB) has resources available that school officials may find helpful at: www.msrb.org/EdCenter. It provides information about bond issuance, required disclosures, and working with municipal advisors.

8. Short term discount obligations of the Federal National Mortgage Association or in shares or other forms of securities legally issuable by savings banks or savings and loan associations incorporated under the laws of this State or any other state or under the laws of the United States. Investments may be made only in those savings banks or savings and loan associations, the shares, or investment certificates that are insured by the Federal Deposit Insurance Corporation. Any such securities may be purchased at the offering or market price thereof at the time of such purchase. All such securities so purchased shall mature or be redeemable on a date or dates prior to the time when, in the judgment of the Chief Investment Officer, the public funds so invested will be required for expenditure by the District or its governing authority.
9. Dividend-bearing share accounts, share certificate accounts, or class of share accounts of a credit union chartered under the laws of this State or the laws of the United States; provided, however, the principal office of any such credit union must be located within the State of Illinois. Investments may be made only in those credit unions the accounts of which are insured by applicable law.
10. A Public Treasurers' Investment Pool created under Section 17 of the State Treasurer Act. The District may also invest any public funds in a fund managed, operated, and administered by a bank, subsidiary of a bank, or subsidiary of a bank holding company or use the services of such an entity to hold and invest or advise regarding the investment of any public funds.
11. The Illinois School District Liquid Asset Fund Plus.⁷
12. Repurchase agreements of government securities having the meaning set out in the Government Securities Act of 1986, as now or hereafter amended or succeeded, subject to the provisions of said Act and the regulations issued there under. The government securities, unless registered or inscribed in the name of the District, shall be purchased through banks or trust companies authorized to do business in the State of Illinois.
 Except for repurchase agreements of government securities that are subject to the Government Securities Act of 1986, as now or hereafter amended or succeeded, the District may not purchase or invest in instruments that constitute repurchase agreements, and no financial institution may enter into such an agreement with or on behalf of the District unless the instrument and the transaction meet all of the following requirements:
 - a. The securities, unless registered or inscribed in the name of the District, are purchased through banks or trust companies authorized to do business in the State of Illinois.
 - b. The Chief Investment Officer, after ascertaining which firm will give the most favorable rate of interest, directs the custodial bank to "purchase" specified securities from a designated institution. The "custodial bank" is the bank or trust company, or agency of government, that acts for the District in connection with repurchase agreements involving the investment of funds by the District. The State Treasurer may act as custodial bank for public agencies executing repurchase agreements.
 - c. A custodial bank must be a member bank of the Federal Reserve System or maintain accounts with member banks. All transfers of book-entry securities must be accomplished on a Reserve Bank's computer records through a member bank of the Federal Reserve System. These securities must be credited to the District on the records of the custodial bank and the transaction must be confirmed in writing to the District by the custodial bank.
 - d. Trading partners shall be limited to banks or trust companies authorized to do business in the State of Illinois or to registered primary reporting dealers.

⁷ The Illinois School District Liquid Asset Fund Plus is an Illinois trust organized to permit Illinois school districts, community colleges, and educational service regions to pool their investment funds to obtain the highest possible investment yield consistent with maintaining liquidity and preserving capital, and to engage in cooperative cash management activities resulting in more efficient financial resource utilization. The program was developed in cooperation with the Ill. Association of School Boards, the Ill. Association of School Business Officials, and the Ill. Association of School Administrators. For more information, including regional representative contact information, see www.iasbop2p.org/isdlaf/home.

- e. The security interest must be perfected.
 - f. The District enters into a written master repurchase agreement that outlines the basic responsibilities and liabilities of both buyer and seller.
 - g. Agreements shall be for periods of 330 days or less.
 - h. The Chief Investment Officer informs the custodial bank in writing of the maturity details of the repurchase agreement.
 - i. The custodial bank must take delivery of and maintain the securities in its custody for the account of the District and confirm the transaction in writing to the District. The custodial undertaking shall provide that the custodian takes possession of the securities exclusively for the District; that the securities are free of any claims against the trading partner; and that any claims by the custodian are subordinate to the District's claims to rights to those securities.
 - j. The obligations purchased by the District may only be sold or presented for redemption or payment by the fiscal agent bank or trust company holding the obligations upon the written instruction of the Chief Investment Officer.
 - k. The custodial bank shall be liable to the District for any monetary loss suffered by the District due to the failure of the custodial bank to take and maintain possession of such securities.
13. Any investment as authorized by the Public Funds Investment Act, and Acts amendatory thereto. Paragraph 13 supersedes paragraphs 1-12 and controls in the event of conflict.

Except as provided herein, investments may be made only in banks, savings banks, savings and loan associations, or credit unions that are insured by the Federal Deposit Insurance Corporation or other approved share insurer.⁸

The Chief Investment Officer and Superintendent shall regularly consider material, relevant, and decision-useful sustainability factors in evaluating investment decisions, within the bounds of financial and fiduciary prudence. Such factors include, but are not limited to: (1) corporate governance and leadership factors, (2) environmental factors, (3) social capital factors, (4) human capital factors, and (5) business model and innovation factors, as provided under the Ill. Sustainable Investing Act, 30 ILCS 238/.⁹

Selection of Depositories, Investment Managers, Dealers, and Brokers¹⁰

The Chief Investment Officer shall establish a list of authorized depositories, investment managers, dealers and brokers based upon the creditworthiness, reputation, minimum capital requirements, qualifications under State law, as well as a long history of dealing with public fund entities. The Board will review and approve the list at least annually.

In order to be an authorized depository, each institution must submit copies of the last two sworn statements of resources and liabilities or reports of examination that the institution is required to furnish to the appropriate State or federal agency.¹¹ Each institution designated as a depository shall, while acting as such depository, furnish the District with a copy of all statements of resources and liabilities or all reports of examination that it is required to furnish to the appropriate State or federal agency.¹²

⁸ 30 ILCS 235/2, amended by P.A. 102-285.

⁹ This statement is required by 30 ILCS 235/2.5(a-5). See the Ill. Sustainable Investing Act (SIA)(30 ILCS 238/) for examples of these five *sustainability factors*. *Id.* at 238/20. Under the SIA, school districts, must “prudently integrate sustainability factors into its investment decisions-making, investment analysis, portfolio construction, due diligence, and investment ownership in order to maximize anticipated financial returns, minimize projected risk, and more effectively execute its fiduciary duty.” *Id.* See www.illinoistreasurer.gov/Local_Governments/Sustainable_Investing_Act for more information. Before being awarded a contract by a board, an investment manager is required to disclose any process through which the manager integrates sustainability factors into their investment decision-making and other fiduciary duties. *Id.* at 20(e), amended by P.A. 103-324.

¹⁰ The policy must address these topics. 30 ILCS 235/2.5(a)(11).

¹¹ 30 ILCS 235/6.

¹² *Id.*

The above eligibility requirements of a bank to receive or hold public deposits do not apply to investments in an interest-bearing savings account, **demand deposit account**, interest-bearing certificate of deposit, or interest-bearing time deposit if: (1) the District initiates the investment at or through a bank located in Illinois, and (2) the invested public funds are at all times fully insured by an agency or instrumentality of the federal government. ¹³

The District **shall may** consider a financial institution's record and current level of financial commitment to its local community when deciding whether to deposit funds in that financial institution. The District may consider factors including: ¹⁴

1. For financial institutions subject to the federal Community Reinvestment Act of 1977 **(CRA)**, the current and historical ratings that the financial institution has received, to the extent that those ratings are publicly available, **under the federal Community Reinvestment Act of 1977 CRA;**
2. Any changes in ownership, management, policies, or practices of the financial institution that may affect the level of the financial institution's commitment to its community;
3. The financial impact that the withdrawal or denial of District deposits might have on the financial institution;
4. The financial impact to the District as a result of withdrawing public funds or refusing to deposit additional public funds in the financial institution; and
5. Any additional burden on the District's resources that might result from ceasing to maintain deposits of public funds at the financial institution under consideration.

The District may not deposit public funds in a financial institution subject to the CRA unless the institution has a current rating of satisfactory or outstanding under the CRA.¹⁵ When investing or depositing public funds, the District may give preference to financial institutions that have a current rating of outstanding under the CRA. ¹⁶

Collateral Requirements ¹⁷

All amounts deposited or invested with financial institutions in excess of any insurance limit shall be collateralized in accordance with the Public Funds Investment Act, 30 ILCS 235/. The Superintendent or designee shall keep the Board informed of collateral agreements.

Safekeeping and Custody Arrangements ¹⁸

The preferred method for safekeeping is to have securities registered in the District's name and held by a third-party custodian. Safekeeping practices should qualify for the Governmental Accounting Standards Board Statement No. 3, Deposits with Financial Institutions, Investments (including Repurchase Agreements), and Reverse Repurchase Agreements, Category I, the highest recognized safekeeping procedures.

¹³ 30 ILCS 235/6.5.

¹⁴ **This paragraph is optional, but is authorized by** 30 ILCS 235/8(a).

¹⁵ **Id.** at (a-5).

¹⁶ **Optional. Id.** at (a-10).

¹⁷ Collateral requirements are permissive; if used, guidelines regarding their use must be included in the policy. 30 ILCS 235/2.5(a)(5). The requirements for collateral agreements are in 30 ILCS 235/6(d). The sample policy contains one guideline, that is, that the board be kept informed of collateral agreements. An optional guideline follows:

In addition, the financial institution must provide the Board with a copy of its board of directors' meeting minutes evidencing that the board of directors approved the collateral agreement.

¹⁸ The policy must address safekeeping and custody arrangements. 30 ILCS 235/2.5(a)(5). Registration requirements are in 30 ILCS 235/3.

Controls and Report ¹⁹

The Chief Investment Officer shall establish a system of internal controls and written operational procedures to prevent losses arising from fraud, employee error, misrepresentation by third parties, or imprudent employee action.

The Chief Investment Officer shall provide a quarterly investment report to the Board. The report will: (1) assess whether the investment portfolio is meeting the District's investment objectives, (2) identify each security by class or type, book value, income earned, and market value, (3) identify those institutions providing investment services to the District, and (4) include any other relevant information. The investment portfolio's performance shall be measured by appropriate and creditable industry standards for the investment type. ²⁰

The Board will determine, after receiving the Superintendent's recommendation, which fund is in most need of interest income and the Superintendent shall execute a transfer. This provision does not apply when the use of interest earned on a particular fund is restricted. ²¹

Ethics and Conflicts of Interest ²²

The Board and District officials will avoid any investment transaction or practice that in appearance or fact might impair public confidence. Board members are bound by the Board policy 2:100, *Board Member Conflict of Interest*. No District employee having influence on the District's investment decisions shall:

1. Have any interest, directly or indirectly, in any investments in which the District is authorized to invest,
2. Have any interest, directly or indirectly, in the sellers, sponsors, or managers of those investments, or
3. Receive, in any manner, compensation of any kind from any investments in that the agency is authorized to invest.

LEGAL REF.: 30 ILCS 235/, Public Funds Investment Act.
30 ILCS 238/, Ill. Sustainable Investing Act.
105 ILCS 5/8-7, 5/10-22.44, 5/17-1, and 5/17-11.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:10 (Fiscal and Business Management),
4:80 (Accounting and Audits)

¹⁹ The policy must provide for internal controls, periodic review, and at least quarterly written investment reports. 30 ILCS 235/2.5(a)(6), (9), and (10). The operational procedures to prevent losses are best addressed by each district in consultation with its auditor and legal counsel. See sample policy 4:80, *Accounting and Audits*; and sample administrative procedures 4:80-AP1, *Checklist for Internal Controls*, and 4:80-AP2, *Fraud, Waste, and Abuse Awareness Program*.

²⁰ The policy must include performance measures. 30 ILCS 235/2.5(8).

²¹ 105 ILCS 5/10-22.44. "Chief Business Official" may replace "Superintendent." Interest income earned on any funds for IMRF, Tort Immunity Act, Fire Prevention, Safety and Environmental Energy, and Capital Improvement Act are restricted to the respective fund. *Id.*

²² The policy must address these topics. 30 ILCS 235/2.5(a)(12). The conflict of interest prohibition is in 30 ILCS 235/2(d).

Operational Services

Purchases and Contracts ¹

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

Standards for Purchasing and Contracting

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

All purchases and contracts should support a recognized District function or purpose as well as provide for good quality products and services at the lowest cost, with consideration for service, reliability, and delivery promptness, and in compliance with State law.² No purchase or contract shall be made or entered into as a result of favoritism, extravagance, fraud, or corruption.

Adoption of the annual budget authorizes the Superintendent or designee to purchase budgeted supplies, equipment, and services, provided that State law is followed. Purchases of items outside budget parameters require prior Board approval, except in an emergency.³

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

1. Supplies, materials, or work involving an expenditure in excess of \$35,000 must comply with the State law bidding procedure, 105 ILCS 5/10-20.21, unless specifically exempted.⁴
2. Construction, lease, or purchase of school buildings must comply with State law and Board policy 4:150, *Facility Management and Building Programs*.
3. Guaranteed energy savings must comply with 105 ILCS 5/19b-1 *et seq.*
4. Third party non-instructional services must comply with 105 ILCS 5/10-22.34c.⁵
5. Goods and services that are intended to generate revenue and other remunerations for the District in excess of \$1,000, including without limitation vending machine contracts, sports and other attire,

¹ State law controls this policy's content. 105 ILCS 5/10-20.21, amended by P.A.s 102-1101 and 103-8, ~~eff. 1-1-24~~, contains bidding plus other requirements. Other laws also govern district contracts. For example, the Prevailing Wage Act requires, among other things, that a district specify in all contracts for public works that the prevailing wage rate must be paid. 820 ILCS 130/. When a district awards work to a contractor without a public bid, contract, or project specification, the district must provide the contractor with written notice on the purchase order or a separate document indicating that not less than the prevailing rate of wages shall be paid to all laborers, workers, and mechanics performing work on the project. In addition, the district must notify all contractors of any rate changes by the Ill. Dept. of Labor (IDOL). 820 ILCS 130/4(f). The law allows a district to discharge this duty by including the following language in all contracts: "Any prevailing rate of wages as they are revised by the Ill. Dept. of Labor (IDOL) shall apply to this contract. You are notified that any rate changes to the prevailing wage rate are available on IDOL's official website." 820 ILCS 130/4(l). See **sample exhibit** 4:60-E, *Notice to Contractors*, for sample language.

² This end statement should be amended according to local board discretion.

³ An optional addition follows: "Notwithstanding the above, the Superintendent shall not commit to any single, non-customary purchase or expenditure, excluding personnel, of greater than \$ _____ without prior Board approval." This optional provision's intent is to provide an internal control as well as to keep the board involved when the district is making a large purchase or expenditure, e.g., copiers, computers, textbooks, or something that might not happen every year. It is intended to cover purchases/expenditures regardless of whether they were previously budgeted.

⁴ ~~The bidding threshold increases from \$25,000 to \$35,000 on 1-1-24~~ 105 ILCS 5/10-20.21, amended by P.A. 103-8. ~~Eff. 1-1-24~~. See sample administrative procedure 4:60-AP1, *Purchases*, for bidding exemptions and the requirements for electronic bid opening. A board may set a lower bidding threshold by policy but should first seek its attorney's advice because such action may expand a board's vulnerability to a bidding challenge.

⁵ Concerning collective bargaining requirements, see *McLean Co. Unit Dist. 5 v. AFSCME & IELRB*, 12 N.E.3d 120 (Ill. App. Ct 2014) (good faith bargaining on the decision to subcontract requires notice of the consideration of the subcontract before it is finalized; meeting with the union to provide an opportunity to discuss and explain the decision; providing information to the union; and giving consideration to any counterproposal the union makes).

class rings, and photographic services, must comply with 105 ILCS 5/10-20.21(b-5). The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget. ⁶

6. Any contract to purchase food with a bidder or offeror must comply with 105 ILCS 5/10-20.21(b-10). ⁷
7. The purchase of paper and paper products must comply with 105 ILCS 5/10-20.19c and Board policy 4:70, *Resource Conservation*. ⁸
8. Each contractor with the District is bound by each of the following:
 - a. In accordance with 105 ILCS 5/10-21.9(f): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in 105 ILCS 5/10-21.9(c) and 5/21B-80(c)⁹ to have direct, daily contact at a District school or school-related activity with one or more student(s); (2) prohibit any of the contractor's employees from having direct, daily contact with one or more students if the employee was found guilty of any offense in 5/21B-80(b) (certain drug offenses) until seven years following the end of the employee's sentence for the criminal offense;¹⁰ and (3) require each of its employees who will have direct, daily contact with student(s) to cooperate during the District's fingerprint-based criminal history records check on him or her. ¹¹
 - b. In accordance with 105 ILCS 5/22-94: (1) prohibit any of its employees from having *direct contact with children or students* if the contractor has not performed a sexual misconduct related employment history review (EHR) of the employee or if the District objects to the employee's assignment based on the employee's involvement in an instance of sexual misconduct as provided in 105 ILCS 5/22-94(j)(3), which the contractor is required to disclose; (2) discipline, up to and including termination or denial of employment, any employee who provides false information or willfully fails to disclose information required by the EHR; (3) maintain all records of EHRs and provide the District access to such

⁶ 105 ILCS 5/10-20.21(b-5).

⁷ 105 ILCS 5/10-20.21(b-10).

⁸ 105 ILCS 5/10-20.19c.

⁹ 105 ILCS 5/10-21.9(c); 105 ILCS 5/21B-80(c).

¹⁰ *Id.*

¹¹ The implementation process is in sample administrative procedure 4:60-AP3, *Criminal History Records Check of Contractor Employees*. See sample administrative procedure 5:30-AP2, *Investigations*, for a list of offenses which disqualify an individual from having direct, daily contact with one or more students until seven years following the end of the individual's sentence for the criminal offense.

records upon request; and (4) refrain from entering into any agreements prohibited by 105 ILCS 5/22-94(g). ¹²

- c. In accordance with 105 ILCS 5/24-5: (1) concerning each new employee of a contractor that provides services to students or in schools, provide the District with evidence of physical fitness to perform the duties assigned and freedom from communicable disease; and (2) require any new or existing employee who provides services to students or in schools to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Ill. Dept. of Public Health rules or order of a local health official. ¹³
9. Any pavement engineering project using a coal tar-based sealant product or high polycyclic aromatic hydrocarbon sealant product for pavement engineering-related use must comply with the Coal Tar Sealant Disclosure Act. ¹⁴
10. Design-build contracts must comply with 105 ILCS 5/15A-1 et seq. ¹⁵

¹² 105 ILCS 5/22-94, added by P.A. 102-702. See sample administrative procedure 4:60-AP4, *Sexual Misconduct Related Employment History Review (EHR) of Contractor Employees*. For the definition of *sexual misconduct*, see 105 ILCS 5/22-85.5(c), added by P.A. 102-676, and sample policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest. Direct contact with children or students* is defined as “the possibility of care, supervision, guidance, or control of children or students or routine interaction with children or students.” 105 ILCS 5/22-94(b), added by P.A. 102-702. This standard, which triggers the EHR, appears on its face to be broader than the *direct, daily contact* standard that triggers the *complete criminal history records check* in 105 ILCS 5/10-21.9(f). See sample administrative procedures 5:30-AP2, *Investigations*, 4:60-AP3, *Criminal History Records Check of Contractor Employees*, and 4:60-AP4, *Sexual Misconduct Related Employment History Review (EHR) of Contractor Employees*, for more information. For example, a contracted night custodian who may have some passing, routine interaction with students who are on campus for after-school events, but does not have direct, daily contact with students triggers an EHR but not necessarily a *complete criminal history records check*. It is less clear if the reverse scenario could arise where a *complete criminal history records check* under 105 ILCS 5/10-21.9(f) would be required but an EHR would not be required. For ease of administration, a district may wish to require contractors to undergo a *complete criminal history records check* whenever the obligation to conduct an EHR is triggered, and vice versa.

105 ILCS 5/22-94(g), added by P.A. 102-702, prohibits contractors from entering any agreement that: (1) has the effect of suppressing information concerning a pending or completed investigation in which an allegation of sexual misconduct was substantiated, (2) affects the ability of the contractor to report sexual misconduct to the appropriate authorities, or (3) requires the contractor to expunge information about allegations or findings of suspected sexual misconduct, unless an allegation is found to be false, unfounded, or unsubstantiated following an investigation.

¹³ 105 ILCS 5/24-5. P.A. 98-716 expanded the scope of 105 ILCS 5/24-5 by adding a definition of *employee* that includes contractors’ employees for whom a criminal history records check is required. Since Aug. 2014, the Ill. Dept. of Public Health (IDPH) has not required school employees to be screened for tuberculosis other than workers in child day care and preschool settings. 77 Ill.Admin.Code §696.140(a)(3). Before requesting a contractor’s employee for a health examination, contact the board attorney concerning this action’s legality under other personnel laws, including the Americans with Disabilities Act of 1990 (42 U.S.C. §12101 et seq.).

¹⁴ 410 ILCS 170/10(b), added by P.A. 102-242.

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

11. Any new contract for a district-administered assessment must comply with 105 ILCS 5/10-20.86.¹⁶

12. Purchases made with federal or State awards must comply with 2 C.F.R. Part 200 and 30 ILCS 708/, as applicable, and any terms of the award.¹⁷

The Superintendent or designee shall: (1) execute the reporting and website posting mandates in State law concerning District contracts, and (2) monitor the discharge of contracts, contractors' performances, and the quality and value of services or products being provided.¹⁸

LEGAL REF.: 2 C.F.R. Part 200.
105 ILCS 5/10-20.19c, 5/10-20.21, 5/10-20.86, 5/10-21.9, 5/10-22.34c, 5/15A-1 et seq.,
5/19b-1 et seq., 5/22-94, and 5/24-5.
30 ILCS 708/, Grant Accountability and Transparency Act.
410 ILCS 170/, Coal Tar Sealant Disclosure Act.
820 ILCS 130/, Prevailing Wage Act.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:70 (Resource Conservation), 4:150 (Facility Management and Building Programs), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting)

¹⁶ 105 ILCS 5/10-20.86, added by P.A. 103-393 and renumbered by P.A. 103-605. See sample administrative procedure 4:60-API, *Purchases*, for specific requirements. A *district-administered assessment* is one that requires all student test takers at any grade level to answer the same questions, or a selection of questions from a common bank of questions. It does *not* include the observational assessment tool used to satisfy the annual kindergarten assessment required by 105 ILCS 5/2-3.64a-10 or an assessment developed by district teachers or administrators that is used to measure student progress at an attendance center. Id.

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

¹⁸ This is an optional provision. The numerous reporting and website posting mandates are in sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*. As an alternative to the policy's default language, a board may insert the underscored:

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

Operational Services

Facility Management and Building Programs ¹

The Superintendent shall manage the District's facilities and grounds as well as facility construction and building programs in accordance with the law, the standards set forth in this policy, and other applicable School Board policies. The Superintendent or designee shall facilitate: (1) inspections of schools by the Regional Superintendent and State Fire Marshal or designee, (2) review of plans and specifications for future construction or alterations of a school if requested by the relevant municipality, county (if applicable), or fire protection district, and (3) compliance with the 10-year safety survey process required by the School Code. ²

Standards for Managing Buildings and Grounds

All District buildings and grounds shall be adequately maintained in order to provide an appropriate, safe, and energy efficient physical environment for learning and teaching. The Superintendent or designee shall provide the Board with periodic reports on maintenance data and projected maintenance needs that include cost analysis. Prior Board approval is needed for all renovations or permanent alterations to buildings or

¹ Each district with a school having 50 or more students must have a green school cleaning policy. Green Cleaning Schools Act, 105 ILCS 140/10. See sample policy 4:160, *Environmental Quality of Buildings and Grounds*, which fulfills the requirement to have a procedure on compliance with the Chemical Safety Acts. 105 ILCS 5/10-20.49. Many other State and federal laws control facility management and building programs. Good subjects for administrative procedures include management of custodial services, security, and green cleaning, among others.

The federal rules implementing the Americans with Disabilities Act of 1990 (ADA) (42 U.S.C. §12101 et seq.) prohibit discrimination on the basis of disability in services and facilities. 28 C.F.R. Parts 35 and 36. The 2010 ADA Standards for Accessible Design (28 C.F.R. Part 36, Appendix) are available from a link on the ADA home page, www.ada.gov/. Consult the board attorney about how these standards apply to alterations and new construction.

The Prevailing Wage Act (PWA) is generally applicable to all construction projects. 820 ILCS 130/. It requires, among other things, that: (1) all workers on a public works project be paid no less than the prevailing hourly rate (820 ILCS 130/1); (2) the district specify in all public works contracts that the prevailing rate must be paid (820 ILCS 130/4(e)); and (3) all contractors must submit certain employment records, including certified payrolls, to the Ill. Dept. of Labor (IDOL) through its online portal (<https://labor.illinois.gov/laws-rules/conmed/prevailing-wage-portal.html>). Since the activation of the IDOL database in April 2020, the PWA no longer requires districts to keep these records for past or future public works projects. 820 ILCS 130/5. However, districts may still need to maintain employment records received from public works contractors prior to the IDOL database activation to comply with the Local Records Act (50 ILCS 205/). Consult the board attorney for guidance in this area.

105 ILCS 5/10-20.63, amended by P.A. 100-163 and 102-340, requires school districts to make menstrual hygiene products (defined as tampons and sanitary napkins for use in connection with the menstrual cycle) available, at no cost to students, in the bathrooms of every school building that is open for student use in grades 4 through 12 during the regular school day. **Note:** The statute does not delineate between types of bathrooms (student, staff, girls, boys, unisex, etc.). Consult with the board attorney about implementing this law.

410 ILCS 35/25, added by P.A. 101-165 requires schools to identify all single-occupancy restrooms as all-gender and designated for use by no more than one person at a time or for family or assisted use. All single-occupancy restrooms must have an exterior sign that marks it as a restroom and does not indicate any specific gender, e.g., signage which reads *all genders*. Id. at 35/20 and 35/25. It is unclear if this law will apply only to those restrooms made available to members of the public in schools, or if it will also include facilities designated as employee-only. The Ill. Dept. of Public Health enforces this requirement and may issue regulations to address this issue. 410 ILCS 35/30, added by P.A. 103-518, also permits schools to identify any multiple-occupancy restroom as all-gender and designated for use by any person of any gender, provided certain specifications are met.

² 105 ILCS 5/2-3.12, 105 ILCS 5/3-14.20, and 5/3-14.21.

Use this alternative for districts in suburban Cook County: replace "Regional Superintendent" with "appropriate Intermediate Service Center Executive Director."

105 ILCS 5/2-3.12 and 23 Ill.Admin.Code Part 180 contain the school building code and Health/Life and Safety Code for Public Schools (HLS Code), respectively. The board must hire a licensed architect or engineer to conduct a decennial inspection of its school buildings and produce a ten-year safety survey report, which is submitted to the Regional Superintendent (ROE) or Intermediate Service Center Executive Director (ISC) and the State Superintendent for approval. The board must also report to the ROE or ISC annually on its completion of the report recommendations to comply with the HLS Code. See the Health Life Safety Handbook at www.isbe.net/Pages/Health-and-Life-Safety.aspx for more information about the safety survey process.

grounds when the total cost will exceed \$172,500, including the cost equivalent of staff time.³ This policy is not intended to discourage efforts to improve the appearance of buildings or grounds that are consistent with the designated use of those buildings and grounds.

Standards for Green Cleaning ⁴

For each District school with 50 or more students, the Superintendent or designee shall establish and supervise a green cleaning program that complies with the guidelines established by the Illinois Green Government Coordinating Council.

Standards for Facility Construction and Building Programs ⁵

As appropriate, the Board will authorize a comprehensive study to determine the need for facility construction and expansion. On an annual basis, the Superintendent or designee shall provide the Board with projected facility needs, enrollment trends, and other data impacting facility use. Board approval is needed for all new facility construction and expansion.

³ This provision is optional and the amount may be changed. The \$172,500 spending limit is one-half of the bidding threshold for purchases or contracts. 105 ILCS 5/10-20.21, amended by P.A. 103-8. This provision's intent is to ensure that the board is kept informed about significant renovations and permanent alterations. A board should discuss this provision with its superintendent before including it in the policy.

⁴ Required by the Green Cleaning Schools Act (105 ILCS 140/) and Green Cleaning for Elementary and Secondary Schools (23 Ill.Admin.Code Part 2800). The Ill. Green Government Coordinating Council established *Guidelines and Specifications for the Green Cleaning Schools Act* which state: "While not mandatory, schools should implement the practices set forth in the Recommendations section of these guidelines where applicable and appropriate." See *Guidelines and Specifications for the Green Cleaning Schools Act* at: www.newsonline.com/wp-content/uploads/2014/05/Illinois-GreenCleanFinalGuidelines.pdf.

⁵ The inclusion and identification of the facility goals listed in the second paragraph are at the board's discretion.

After 1-1-15, all "new school building construction" must include a storm shelter that meets or exceeds the ICC/NSSA Standard for the Design and Construction of Storm Shelters (ICC-500) published jointly by the International Code Council and the National Storm Shelter Association. 105 ILCS 5/2-3.12(e-5); 23 Ill.Admin.Code §180.60(b)(3). Any facility project for which the design contract is executed after 7-1-16 must meet standards of the 2015 International Building Code and its subcodes. 23 Ill.Admin.Code §180.60(a).

The Ill. Environmental Barriers Act (IEBA) (410 ILCS 25/) and the Ill. Accessibility Code (IAC) (71 Ill.Admin.Code Part 400) ensure that "the built environment in the State of Illinois is designed, constructed, and altered to be accessible to and usable by all, including individuals with disabilities." 71 Ill.Admin.Code §400.110(a). **Note:** Press boxes constructed on school property do not have to comply with the IAC if the press boxes are in bleachers that have points of entry at only one level, and the aggregate area of the press box is no more than 500 square feet. 105 ILCS 5/10-20.51; 23 Ill.Admin.Code §180.60(b)(4).

A building intended for classroom or instructional use may be constructed only after voter approval at a referendum unless the building is: (1) leased by the district, or (2) purchased with funds from the sale or disposition of other buildings or structures, or with funds received as a grant under the School Construction Law or as a gift, provided that no funds (other than lease payments) are derived from the district's bonded indebtedness or its tax levy. 105 ILCS 5/10-22.36, amended by P.A. 103-591. A referendum is also not required if the purchase, construction, or building of such a building is paid for with funds received from the County School Facility and Resources Occupation Tax Law. Id. Beginning 9-1-24, a referendum is not required to build or purchase a building for school classroom or instructional purposes if, prior to the building or purchase, the board adopts a resolution finding the building or purchase will result in an increase in pre-kindergarten or kindergarten classroom space in the district. Id. at (e), added by P.A. 103-591.

A district may levy a tax for "fire prevention, safety, energy conservation, disabled accessibility, school security, and specified repair purposes." 105 ILCS 5/17-2.11. An expedited process may be available in emergency situations. 105 ILCS 5/17-2.11(a). A district may levy a tax or issue bonds if it determines: (1) it is necessary for school security purposes and the protection and safety of students and staff to hire a school resource officer, or that personnel costs for school counselors, mental health experts, or school resources officers are necessary; and (2) it does not need funds for any other purpose set forth in 105 ILCS 5/17-2.11(d) amended by P.A. 101-455. The flexibility for a board to, subject to certain notice requirements, transfer surplus life safety taxes and interest earnings on them to the Operations and Maintenance Fund for building repair work expired on 6-30-21 and was not renewed. 105 ILCS 5/17-2.11(j). amended by P.A. 101-455.

The Green Buildings Act requires all new State-funded building construction and major renovation projects to meet specified environmental requirements. 20 ILCS 3130/. Waivers may be granted by the Capital Development Board in certain situations. 20 ILCS 3130/15(e). For environmental impact laws, see sample policy 4:160, *Environmental Quality of Buildings and Grounds*.

When making decisions pertaining to design and construction of school facilities, the Board will confer with members of the staff and community, the Ill. State Board of Education, and educational and architectural consultants, as it deems appropriate. The Board's facility goals are to:

1. Integrate facilities planning with other aspects of planning and goal-setting.
2. Base educational specifications for school buildings on identifiable student needs.
3. Design buildings for sufficient flexibility to permit new or modified programs.
4. Design buildings for maximum potential for community use.
5. Meet or exceed all safety requirements.
6. Meet requirements on the accessibility of school facilities to disabled persons as specified in State and federal law.
7. Provide for low maintenance costs, energy efficiency, and minimal environmental impact.

Naming Buildings and Facilities ⁶

Recognizing that the name for a school building, facility, or ground or field reflects on its public image, the Board's primary consideration will be to select a name that enhances the credibility and stature of the school or facility. Any request to name or rename an existing facility should be submitted to the Board. When a facility is to be named or renamed, the Board President will appoint a special committee to consider nominations and make a recommendation, along with supporting rationale, to the Board.⁷ The Board will make the final selection. The Superintendent or designee may name a room or designate some area on a school's property in honor of an individual or group that has performed outstanding service to the school without using the process in this policy.

LEGAL REF.: 42 U.S.C. §12101 et seq., Americans with Disabilities Act; of 1990, implemented by
 28 C.F.R. Parts 35 and 36.
 20 ILCS 3130/, Green Buildings Act.
 105 ILCS 5/2-3.12, 5/10-20.49, 5/10-22.36, 5/10-20.63, and 5/17-2.11.
 105 ILCS 140/, Green Cleaning Schools Act.
 105 ILCS 230/, School Construction Law.
 410 ILCS 25/, Environmental Barriers Act.
 410 ILCS 35/25, Equitable Restrooms Act.
 820 ILCS 130/, Prevailing Wage Act.
 23 Ill.Admin.Code Part 151, School Construction Program; Part 180, Health/Life Safety Code for Public Schools; and Part 2800, Green Cleaning for Elementary and Secondary Schools.
 71 Ill.Admin.Code Part 400, Ill. Accessibility Code.

CROSS REF.: 2:150 (Committees), 2:170 (Procurement of Architectural, Engineering, and Land Surveying Services), 4:60 (Purchases and Contracts), 8:70 (Accommodating Individuals with Disabilities)

⁶ This section is optional and its contents are at the board's discretion.

⁷ If the board wants to include criteria for the committee, insert the following:

"The committee will:

1. Encourage input from the community, staff members, and students.
2. Give consideration to names of local communities, neighborhoods, streets, landmarks, history of the area, and individuals who have made a contribution to the District, community, State, or nation.
3. Ensure that the name will not duplicate or cause confusion with the names of existing facilities in the District."

Operational Services

Safety ¹

Safety and Security

All District operations, including the education program, shall be conducted in a manner that will promote the safety and security of everyone on District property or at a District event.² The Superintendent or designee shall develop, implement, and maintain a comprehensive safety and security plan that includes, without limitation:

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

¹ State law requires a policy on several topics in this policy and otherwise controls this policy's content. Topics previously assigned to this code number were moved in May 2014 and placed in sample policies 4:100, *Insurance Management*, and 4:175, *Convicted Child Sex Offender; Screening; Notifications*.

Grants may be available from the Ill. State Board of Education (ISBE) to support school safety improvements, including professional development; safety-related upgrades to school buildings, equipment, and facilities; additional resources to implement restorative interventions and resolution strategies as alternatives to exclusionary discipline; and crisis response mapping data. 105 ILCS 5/2-3.180, 5/2-3.181, and 128/50 (final citation pending), added by P.A. 103-8.

Based upon the recommendation of the Federal Commission on School Safety in 2018 (www2.ed.gov/documents/schoolsafety/school-safety-report.pdf), the U.S. Depts. of Homeland Security, Education, Justice, and Health and Human Services created a central school safety clearinghouse website at: www.schoolsafety.gov, to share actionable recommendations to help schools prevent, protect, mitigate, respond to, and recover from emergency situations. Topics include bullying/cyberbullying, student mental health, school climate, threat assessment, emergency planning, security, recovery, and drills.

² This sample end statement should be discussed and altered accordingly before board adoption. Ask: what effect or impact will this statement have on the students and the community?

³ The term *emergency operations and crisis response plan* is used because federal agencies refer to school *emergency operations plans* and the School Safety Drill Act (105 ILCS 128/) refers to *emergency and crisis response plans*. 105 ILCS 128/55, added by P.A. 103-194 and renumbered by P.A. 103-605, eff. 1-1-24, requires a school building's emergency and crisis response plan, protocol, and procedures to include a plan for local law enforcement to rapidly enter a school building in an emergency.

See [sample](#) administrative procedure 4:170-API, *Comprehensive Safety and Security Plan*. This procedure follows the recommendations in the *Guide for Developing High-Quality School Emergency Operations Plans*, produced by a collaboration of federal agencies in June 2013 at: www.rems.ed.gov/docs/REMS_K-12_Guide_508.pdf. The *Guide* informs schools what they need to do, not *what* to do. It recommends a process for developing, implementing, and continually refining a school emergency operations plan as well as a discussion of its form, function, and content. See also *The Role of Districts in Developing High-Quality School Emergency Operations Plans: A Companion to the School Guide*, at: https://rems.ed.gov/docs/District_Guide_508C.pdf.

ISBE maintains a comprehensive website on school emergency and crisis response planning in compliance with the School Safety Drill Act and Joint Rules of the Office of the State Fire Marshal and ISBE (29 Ill.Admin.Code Part 1500), at www.isbe.net/Pages/School-Emergency-and-Crisis-Response-Plan-Guide.aspx. ISBE's website includes a *Sample School Emergency Operations Plan* which aligns with the federal *Guide for Developing High-Quality School Emergency Operations Plans*.

105 ILCS 128/45, amended by P.A. 103-780, required school districts to implement a threat assessment procedure by 12-6-19, and to establish a threat assessment team by 2-19-20. The threat assessment procedure may be part of a board policy on targeted school violence prevention that includes the creation of a threat assessment team. For more discussion, see sample policy 4:190, *Targeted School Violence Prevention Program*.

105 ILCS 5/10-20.72 allows school districts to install a door security locking means on a door of a school building to prevent unwanted entry through the door only if the door security locking means is used: (1) by a trained school district employee; (2) during an emergency that threatens the health and safety of students and employees or during an active shooter drill; and (3) when local law enforcement officials and the local fire department have been notified of its installation prior to its use. *Id.*

⁴ Required by 105 ILCS 128/20(b) and 105 ILCS 5/10-20.14(c), amended by P.A. 103-896, for all students. See [sample](#) administrative procedure 4:110-AP3, *School Bus Safety Rules*. In consultation with stakeholders, the Ill. State Board of Education (ISBE) must draft and publish guidance for school bus safety procedures by 7-1-25. 105 ILCS 5/10-20.14(c), amended by P.A. 103-896.

In the event of an emergency that threatens the safety of any person or property, students and staff are encouraged to follow the best practices discussed for their building regarding the use of any available cellular telephones.⁵

School Safety Drill Plan⁶

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

1. Three school evacuation drills to address and prepare students and school personnel for fire incidents. One of these three drills shall require the participation of the local fire department or district.
2. One bus evacuation drill.
3. One severe weather and shelter-in-place drill to address and prepare students and school personnel for possible tornado incidents.
4. One law enforcement lockdown drill to address a school shooting incident and to evaluate the preparedness of school personnel and students. This drill shall occur no later than 90 days after the first day of school of each year, and shall require the participation of all school personnel and students present at school at the time of the drill, except for those exempted by administrators, school support personnel, or a parent/guardian.⁷

Annual Review

The Board or its designee will annually review each school building's emergency operations and crisis response plan(s), protocols, and procedures, as well as each building's compliance with the school safety drill plan. This annual review shall be in accordance with the School Safety Drill Act (105 ILCS 128/) and

⁵ 105 ILCS 5/10-20.28. Consider discussing with local law enforcement what its preference would be and encourage staff and students to follow the recommendation. A wave of 911 cell phone calls can jam phone lines. Student use of cell phones is addressed in 7:190, *Student Behavior*.

625 ILCS 5/12-610.1(e) prohibits wireless telephone use at any time while operating a motor vehicle on a roadway in a school speed zone except for: (1) highway construction or maintenance workers within their work zones; (2) any use for emergency purposes; (3) law enforcement officers or emergency responders performing their duties; (4) a person using a wireless telephone in voice-operated mode with or without use of a headset; (5) a person with technology that uses a single button to initiate or terminate a voice communication, e.g., *HandsFreeLink®*; and (6) a person using an electronic communication device solely to report an emergency and for continued communication with emergency personnel. 625 ILCS 5/12-813.1 limits cell phone use by school bus drivers; see **sample** policy 4:110, *Transportation*.

⁶ Each of the listed drills is required by the School Safety Drill Act. Each drill's requirements are comprehensively covered in **sample administrative procedure** 4:170-AP1, *Comprehensive Safety and Security Plan*. For information about documenting minimum compliance with the School Safety Drill Act, see www.isbe.net/Pages/School-Emergency-and-Crisis-Response-Plan-Guide.aspx.

105 ILCS 5/2-3.12(f) authorizes the Ill. State Fire Marshal or a qualified fire official to whom the Ill. State Fire Marshal has delegated his or her authority to conduct an annual fire safety inspection of each school building, provided the inspection is coordinated with the regional superintendent. See also 105 ILCS 5/3-14.21(c) (inspection of schools) and 23 Ill.Admin.Code §180.300(b) (annual building and fire safety inspections). To effectively implement this law and ensure the education of students in the district is not disturbed, school officials should discuss with the Ill. State Fire Marshal and regional superintendent whether written notice may be provided to the principal requesting to schedule a mutually agreed upon time.

⁷ 105 ILCS 128/20(c), amended by P.A. 102-395. While 105 ILCS 128/20(c) uses both *lockdown drill* and *walk-through lockdown drill*, the terms are synonymous. For brevity, this material uses the term *lockdown drill*. Schools must (1) notify parents/guardians in advance of any lockdown drill that involves student participation, and (2) allow parents/guardians to exempt their child(ren) from participating for any reason. School administrators and support personnel may, at their discretion, exempt a student from participating in a lockdown drill. 105 ILCS 128/20(c)(4), added by P.A. 102-395. When deciding whether to exempt a student, such personnel must include the student's individualized education program team or 504 plan team, if any, in the decision. 105 ILCS 128/20(c)(4), amended by P.A. 103-197. For students who do not participate in the lockdown drill, districts must provide alternative safety education and instruction related to an active threat or active shooter event. For students who do participate in the lockdown drill, districts must allow them to ask questions related to it.

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

the Joint Rules of the Office of the State Fire Marshal and the Ill. State Board of Education (ISBE).
29 Ill.Admin.Code Part 1500.⁸

Automated External Defibrillator (AED)⁹

At least one automated external defibrillator (AED) shall be present in each District attendance center during the school day and during any District-sponsored extracurricular activity on school grounds. In addition, the Superintendent or designee shall implement a written plan for responding to medical emergencies at the District's physical fitness facilities in accordance with the Fitness Facility Medical Emergency Preparedness Act and shall file a copy of the plan with the Ill. Dept. of Public Health (IDPH). The plan shall provide for at least one AED to be available at every physical fitness facility on the premises according to State law requirements.

The District shall have an AED on site as well as a trained AED user: (1) on staff during staffed business hours; and (2) available during activities or events sponsored and conducted or supervised by the District.¹⁰ The Superintendent or designee shall ensure that every AED on the District's premises is properly tested and maintained in accordance with rules developed by the IDPH.¹¹ This policy does not create an obligation to use an AED.

Carbon Monoxide Alarms¹²

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

⁸ **29 Ill.Admin.Code Part 1500.** The School Safety Drill Act requires each school board or its designee to conduct one annual meeting at which it reviews each building's emergency and crisis response plan, protocols, and procedures, including procedures regarding the school district's threat assessment team, **procedures regarding the district's cardiac emergency response plan**, the efficacy and effects of law enforcement drills, and each building's compliance with the school safety drill plan. 105 ILCS 128/25, amended by P.A.s 102-395 **and 103-608, eff. 1-1-25**, and 128/30, **amended by P.A. 103-175**; 29 Ill.Admin.Code Part 1500. If the board uses a designee, it should preferably be someone other than the District Safety Coordinator to assure an unbiased audit. The statute contains detailed requirements. The board or its designee must: (1) complete a one-page report certifying that the review took place, among other things; (2) send a copy of the report to each participating party; and (3) send a copy of the report to the appropriate Regional Superintendent. 105 ILCS 128/25(c), (d). ISBE's website contains a suggested annual review checklist and a report form to document compliance at: www.isbe.net/Pages/School-Emergency-and-Crisis-Response-Plan-Guide.aspx. The American Heart Association's cardiac emergency response plan template and implementation materials are available at: www.heart.org/CERP.

⁹ **105 ILCS 5/10-20.87, added by P.A. 103-1019, eff. 1-1-25. An AED installed and maintained according to the Physical Fitness Facility Medical Emergency Preparedness Act (210 ILCS 74/) can be used to satisfy this requirement.** *Id.* Each indoor and outdoor physical fitness facility serving at least 100 individuals must "adopt and implement a written plan for responding to medical emergencies that occur at the facility during the time that the facility is open for use by its members or by the public." 210 ILCS 74/10(a). The facility must file the plan with the Ill. Dept. of Public Health (IDPH). *Id.* In addition, each indoor facility must have at least one AED on the premises, and each outdoor facility must house an AED in a building, if any, that is within 300 feet of the outdoor facility. 210 ILCS 74/15. See the statute and administrative rules for the other numerous mandates: 210 ILCS 74/, Physical Fitness Facility Medical Emergency Preparedness Act; 77 Ill.Admin.Code Part 527, Physical Fitness Facility Medical Emergency Preparedness Code. Also see **sample administrative procedure** 4:170-AP6, *Plan for Responding to a Medical Emergency at a Physical Fitness Facility with an AED*.

¹⁰ 77 Ill.Admin.Code §527.600(d), (f).

¹¹ 210 ILCS 74/15(c); 77 Ill.Admin.Code §527.700.

¹² 105 ILCS 5/10-20.57. *Carbon monoxide detector* and *detector* mean a device having a sensor that responds to carbon monoxide gas and that is connected to an alarm control unit and approved in accordance with rules adopted by the Ill. State Fire Marshal. 105 ILCS 5/10-20.57(a). *Approved carbon monoxide alarm* or *alarm* means a carbon monoxide alarm that complies with all the requirements of the rules and regulations of the Ill. State Fire Marshal, bears the label of a nationally recognized testing laboratory, and complies with the most recent standards of the Underwriters Laboratories or the Canadian Standard Association. 430 ILCS 135/5.

Consult both the board attorney and the local fire officials about whether a school building is exempt from this law. Remove this subhead if the board attorney determines that every building across the entire school district is exempt. The law applies to school buildings that have or are close to any *sources of carbon monoxide*; however, it does not specifically define what that means. 430 ILCS 135/20 defines exemptions for residential units and may provide guidance on the exemption for schools. The law also fails to define *carbon monoxide emitting device*, which triggers the placement point in a school building for a carbon monoxide alarm or carbon monoxide detector.

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

Soccer Goal Safety ¹³

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

Unsafe School Choice Option ¹⁴

The unsafe school choice option allows students to transfer to another District school or to a public charter school within the District. The unsafe school choice option is available to:

1. All students attending a persistently dangerous school, as defined by State law and identified by the ISBE.
2. Any student who is a victim of a violent criminal offense, as defined by 725 ILCS 120/3, that occurred on school grounds during regular school hours or during a school-sponsored event.

The Superintendent or designee shall develop procedures to implement the unsafe school choice option.

¹³ Include this section **only if** the school district owns and controls a movable soccer goal. Movable Soccer Goal Safety Act, a/k/a *Zach's Law*, 430 ILCS 145/. The Act requires: (1) organizations that own and control a movable soccer goal to create a soccer goal safety and education policy that outlines how the organization will specifically address the safety issues associated with movable soccer goals; and (2) the IDPH to provide technical assistance materials. 430 ILCS 145/10, 20. See www.dph.illinois.gov/topics-services/prevention-wellness/injury-violence-prevention/soccer-goal-safety.

¹⁴ This topic must be covered in board policy. 105 ILCS 5/10-21.3a. See also 20 U.S.C. §7912 (unsafe school choice option). ISBE maintains a list of persistently dangerous schools. Districts having only one school may substitute the following for this paragraph:

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

Districts with each grade in only one attendance center may substitute the following for this paragraph:

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

Lead Testing in Water ¹⁵

The Superintendent or designee shall implement testing for lead in each source of drinking water in school buildings in accordance with the Ill. Plumbing License Law and guidance published by the IDPH.¹⁶ The Superintendent or designee shall notify parent(s)/guardian(s) about the sampling results from their children's respective school buildings.¹⁷

Emergency Closing

The Superintendent is authorized to close school(s) in the event of hazardous weather or other emergency that threatens the safety of students, staff members, or school property.¹⁸

LEGAL REF.: 105 ILCS 5/10-20.2, 5/10-20.57, 5/18-12, and 5/18-12.5.
105 ILCS 128/, School Safety Drill Act; 29 Ill.Admin.Code Part 1500.
210 ILCS 74/, Physical Fitness Facility Medical Emergency Preparedness Act.
225 ILCS 320/35.5, Ill. Plumbing License Law.

CROSS REF.: 4:110 (Transportation), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 4:180 (Pandemic Preparedness; Management; and Recovery), 4:190 (Targeted School Violence Prevention Program), 5:30 (Hiring Process and Criteria), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

¹⁵ 225 ILCS 320/35.5. Requires that each source of potable water in school buildings constructed on or before 1-1-00, which may be occupied by more than 10 children in grades pre-K through 5, be tested for lead. Testing for buildings constructed prior to 1-1-87 must have been conducted by 12-31-17. 225 ILCS 320/35.5(c)(4). Testing for buildings constructed between 1-2-87 and 1-1-00 must have been conducted by 12-31-18. *Id.* By 6-30-19, the IDPH was to determine whether it is necessary and appropriate to require testing for buildings constructed after 1-1-00. 225 ILCS 320/35.5(d). IDPH recommends that all schools constructed in whole or in part from 1-2-00 through 1-4-14 test all sources of potable water for lead. See IDPH's recommendations at: www.isbe.net/Documents/Improving-Water-Quality-Illinois-Schools.pdf. For high school districts, delete this subhead if no lead testing occurs.

Boards may, by resolution, use excess taxes levied for fire prevention, safety, energy conservation, and school security purposes for sampling lead in drinking water in schools and for repair and mitigation due to lead levels in the drinking water supply. 105 ILCS 5/17-2.11(j)(1).

¹⁶ 225 ILCS 320/35.5(e) requires the IDPH to post on its website guidance on mitigation actions for lead in drinking water, and ongoing water management practices, in schools. See *Mitigation Strategies for Lead Found in School Drinking Water* at: <https://dph.illinois.gov/content/dam/soi/en/web/idph/files/publications/school-lead-mitigation-strategies-050917.pdf>.

¹⁷ If any samples taken in the school exceed five parts per billion, a district must provide individual notification of sampling results, via written or electronic communication, to parents/guardians of all enrolled students that must include: (1) the corresponding sampling location within the school building; and (2) the U.S. Environmental Protection Agency's website for information about lead in drinking water at: www.epa.gov/ground-water-and-drinking-water/basic-information-about-lead-drinking-water. 225 ILCS 320/35.5(c)(3). If any samples taken in the school are at or below five parts per billion, notification may be made in the same manner or by posting on the school's website. *Id.*

¹⁸ When a school is closed or its starting time is delayed due to adverse weather conditions or a health or safety threat, the district may count a partial day of attendance as a full day for State aid purposes, provided: (1) at least one hour of instruction was provided or the normal start time was delayed; and (2) the superintendent provides the Regional Superintendent or the Suburban Cook County Intermediate Service Center, whichever is appropriate, with a written report in support of the partial day within 30 days. 105 ILCS 5/18-12.

105 ILCS 5/18-12.5 governs claiming State aid if a district closes one or more schools, but not all schools, during the public health emergency, as determined by ISBE in consultation with the IDPH.

General Personnel

Equal Employment Opportunity and Minority Recruitment ¹

¹ Federal and State law (see the policy's Legal References) require that all districts have a policy on equal employment opportunities and control this policy's content. **This is a complex, confusing, and highly litigated area of the law; consult the board attorney for advice on the application of these laws to specific situations.**

The School District shall provide equal employment opportunities² to all persons regardless of their race;³ color; creed; religion;⁴ national origin; sex;⁵ sexual orientation;⁶ age;⁷ ancestry; marital status;⁸ arrest

² *Equal employment opportunities* apply to virtually all terms and conditions of employment, e.g., discharge, hire, promotion, pay, demotion, and benefits (see the policy's Legal References). The Ill. Constitution protects the following categories from discrimination in employment: race, color, creed, national ancestry, sex, and handicap. Art. I, §§17, 18, and 19. The Ill. Human Rights Act (IHRA) protects the following categories from discrimination in employment, whether *actual* or *perceived*: race, color, religion, sex, national origin, ancestry, age, marital status, physical or mental disability, military status, order of protection status, sexual orientation, pregnancy, **reproductive health decisions**, unfavorable discharge from military service, arrest record, conviction record (unless authorized by law), citizenship status, work authorization status. 775 ILCS 5/1-102(A), amended by P.A.s 102-233, and 103-785, eff. 1-1-25; 5/1-103, amended by P.A.s 102-419, and 102-1102 and 103-785, eff. 1-1-25; and 775 ILCS 5/2-103.1. The IHRA also prohibits employers from using artificial intelligence (AI) in a manner that subjects employees to unlawful discrimination, and it requires employers to provide notice to employees when it uses AI with respect to recruitment, hiring, promotion, renewal of employment, selection for training, discharge, discipline, tenure, or the terms, privileges, or conditions of employment. 775 ILCS 5/2-102(L), added by P.A. 103-804, eff. 1-1-26. For resources on the use of AI in employment decisions, see www.eeoc.gov/ai.

The IHRA requires employers to annually disclose to the Ill. Dept. of Human Rights (IDHR) certain information about adverse judgments and administrative rulings where there was a finding of sexual harassment or unlawful discrimination under any federal, State, or local law, as well as data regarding settlement agreements, if requested by an IDHR investigator. 775 ILCS 5/2-108 (scheduled to be repealed on 1-1-30).

Title VII of the Civil Rights Act of 1964 prohibits discrimination because of an individual's race, color, religion, sex, or national origin. 42 U.S.C. §2000e *et seq.*, amended by The Lilly Ledbetter Fair Pay Act of 2009 (LLFPA), Pub.L. 111-2.

Under the Workplace Transparency Act (WTA) (820 ILCS 96/), employers may not, as a condition of employment or continued employment, prevent prospective or current employees from making truthful statements or disclosures about alleged unlawful employment practices, including discrimination. *Id.* at 96/1-25.

The LLFPA clarifies that a discriminatory compensation decision or other practice occurs each time an employee is paid or receives a last benefits check pursuant to the discriminatory compensation decision as opposed to only from the time when the discriminatory compensation decision or other practice occurred. The Act has no legislative history available to define what the phrase *or other practice* might mean beyond a discriminatory compensation decision; however, in a guidance document, the U.S. Equal Employment Opportunity Commission (EEOC) states that practices "may include employer decisions about base pay or wages, job classifications, career ladder or other noncompetitive promotion denials, tenure denials, and failure to respond to requests for raises." See *Equal Pay Act of 1963 and Lilly Ledbetter Fair Pay Act of 2009* (2014), at: www.eeoc.gov/laws/guidance/equal-pay-act-1963-and-lilly-ledbetter-fair-pay-act-2009.

The Ill. Equal Pay Act of 2003 (EPA) offers additional protection by prohibiting the payment of wages to one sex less than the opposite sex or to an African-American less than a non-African-American *for the same or substantially similar work*. 820 ILCS 112/. The Ill. Dept. of Labor (IDOL) enforces the EPA. The EPA also prohibits employers from requesting or requiring applicants to disclose wage or salary history as a condition of being considered for employment or as a condition of employment. *Id.* at 112/10(b-5). If an applicant voluntarily offers such information without prompting, an employer still cannot use that information in making an offer or determining future pay. See sample administrative procedure 5:30-AP1, *Interview Questions*, for sample permissible inquiries on this topic. Employers may seek wage or salary history from an applicant's current or former employer if that information is a matter of public record under the Freedom of Information Act (FOIA); however, districts that wish to undertake such searches should exercise caution; the fact a district seeks out publicly available wage information could still be used against it in a pay discrimination claim. *Id.* at 112/10(b-10). Consult the board attorney for further guidance.

While not exhaustive, other laws protecting these and additional classifications are named in subsequent footnotes.

³ The IHRA defines race to include traits associated with race, including, but not limited to, hair texture and protective hairstyles such as braids, locks, and twists. 775 ILCS 5/1-103(M-5), added by P.A. 102-1102. The law allows employers to implement dress codes or adopt grooming policies that include restrictions on attire, clothing, or facial hair to maintain workplace safety or food sanitation. 775 ILCS 5/2-102(E-5). Title VII does not have a definition of race, but EEOC guidance provides that "[r]ace discrimination includes discrimination on the basis of ancestry or physical or cultural characteristics associated with a certain race, such as skin color, hair texture or styles, or certain facial features." See the EEOC's *Questions and Answers about Race and Color Discrimination in Employment*, at: www.eeoc.gov/laws/guidance/questions-and-answers-about-race-and-color-discrimination-employment.

⁴ 775 ILCS 5/2-102 of the IHRA, amended by P.A. 102-233, contains a *religious discrimination* subsection. It expressly prohibits employers from requiring a person to violate a sincerely held religious belief to obtain or retain employment unless, after engaging in a bona fide effort, the employer demonstrates that it is unable to reasonably accommodate the employee's or prospective employee's sincerely held religious belief, practice, or observance without undue hardship on the conduct of the employer's business. Religious beliefs include, but are not limited to: the wearing of any attire, clothing, or facial hair in accordance with the requirements of his/her religion. 775 ILCS 5/2-102(E-5). Employers may, however, enact a dress code or grooming policy that restricts attire, clothing, or facial hair to maintain workplace safety or food sanitation. *Id.*

record;⁹ military status; order of protection status;¹⁰ unfavorable military discharge;¹¹ citizenship status provided the individual is authorized to work in the United States;¹² work authorization status;¹³ use of lawful products while not at work;¹⁴ being a victim of domestic violence, sexual violence, gender violence,

Regarding accommodation of an employee's religious practice under EEOA, the U.S. Supreme Court held in the case Groff v. DeJoy, 600 U.S. 447 (2023), that *undue hardship* means a burden that is "substantial in the overall context of an employer's business", rather than a mere *de minimis* standard. Id. at 468. In addition to the IHRA and Title VII (also discussed in f/n 2), see 775 ILCS 35/, Religious Freedom Restoration Act.

⁵ Discrimination on the basis of sex under Title VII includes discrimination on the basis of sexual orientation or transgender status. Bostock v. Clayton Cnty., 140 S.Ct. 1731 (2020); Hively v. Ivy Tech, 853 F.3d 339 (7th Cir. 2017). In addition to the IHRA and Title VII (discussed in f/n 2), see Title IX of the Education Amendments of 1972 (Title IX). 20 U.S.C. §1681 et seq.; 34 C.F.R. Part 106. See sample policy 2:265, *Title IX Grievance Procedure*. The federal Equal Pay Act prohibits an employer from paying persons of one sex less than the wage paid to persons of the opposite sex for equal work. 29 U.S.C. §206(d). See f/n 2 above for more information on State equal pay protections, including on the basis of sex. The LLFPA defines *date of underpayment* as each time wages are underpaid. Employees have one year from the time they become aware of the underpayment to file a complaint with the IDOL. 820 ILCS 112/15(b).

⁶ *Sexual orientation* means actual or perceived heterosexuality, homosexuality, bisexuality, or gender-related identity; it does not include a physical or sexual attraction to a minor by an adult. 775 ILCS 5/1-103(O-1).

⁷ Age Discrimination in Employment Act (ADEA) (29 U.S.C. §621 et seq.), amended by LLFPA (see f/n 2). 29 C.F.R. Part 1625, amended the EEOC regulations under ADEA to reflect the U.S. Supreme Court's decision in General Dynamic Systems, Inc. v. Cline, 540 U.S. 581 (2004), holding the ADEA permits employers to favor older workers because of age. Thus, favoring an older person over a younger person is not unlawful discrimination, even when the younger person is at least 40 years old.

⁸ 105 ILCS 5/10-22.4 and 775 ILCS 5/1-103(Q). The term *marital status* means an individual's legal status of being married, single, separated, divorced, or widowed. 775 ILCS 5/1-103(J). This statutory definition does not encompass the identity of one's spouse. Thus, school districts may adopt no-spouse policies. Boaden v. Dept. of Law Enforcement, 171 Ill.2d 230 (Ill. 1996).

⁹ Districts may not make employment decisions on the basis of arrest history, but may use job-disqualifying criminal convictions provided specific conditions are met. 775 ILCS 5/2-103 and 5/2-103.1. See f/n 21, below. The Job Opportunities for Qualified Applicants Act, 820 ILCS 75/15, prohibits an employer from asking about a criminal record until the employer determines that the applicant is qualified for the position; however, this does not apply when employers are required to exclude applicants with certain criminal convictions from employment. School employers should limit their requests for criminal convictions to *job-disqualifying* convictions, as permitted by the IHRA. 775 ILCS 5/2-103.1. See also the IDHR's guidance, *Conviction Record Protection – Frequently Asked Questions*, at: <https://dhr.illinois.gov/conviction-record-protection-frequently-asked-questions.html> and the EEOC's guidance, *Consideration of Arrest and Conviction Records in Employment Decisions* (2012), at: www.eeoc.gov/laws/guidance/arrest_conviction.cfm.

¹⁰ 775 ILCS 5/1-103(Q). The term *order of protection status* means a person protected under an order of protection issued pursuant to the Ill. Domestic Violence Act of 1986 (750 ILCS 60/), Article 112A of the Code of Criminal Procedure of 1963 (725 ILCS 5/112A-1.5), the Stalking No Contact Order Act (740 ILCS 21/), the Civil No Contact Order Act (740 ILCS 22/), or an order of protection issued by a court of another state. 775 ILCS 5/1-103(K-5).

¹¹ *Military status* means a person's status on active duty or in status as a veteran in the U.S. Armed Forces, veteran of any reserve component of U.S. Armed Forces, or current member or veteran of the Ill. Army National Guard or Ill. Air National Guard. 775 ILCS 5/1-103(J-1). *Unfavorable military discharge* does not include those characterized as RE-4 or *dishonorable*. 775 ILCS 5/1-103(P). The Uniformed Services Employment and Reemployment Rights Act of 1994 prohibits employers from discriminating or retaliating against any person for reasons related to past, present, or future service in a *uniformed service*. 38 U.S.C. §4301 et seq.

¹² 775 ILCS 5/1-102(C). According to the Immigration Reform and Control Act of 1986, all employers must verify that employees are either U.S. citizens or authorized to work in the U.S. 8 U.S.C. §1324(a) et seq.

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

¹⁴ The Right to Privacy in the Workplace Act prohibits discrimination based on use of lawful products, e.g., alcohol, cannabis, and tobacco, off premises during non-working hours. 820 ILCS 55/5.

or any other crime of violence;¹⁵ genetic information;¹⁶ physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation;¹⁷ pregnancy, childbirth, or related medical conditions;¹⁸ reproductive health decisions;¹⁹ credit history, unless a

¹⁵ 820 ILCS 180/30, amended by P.A.s 102-487 and 102-890, Victims' Economic Security and Safety Act (VESSA). *Gender violence* means: (1) one or more acts of violence or aggression that are a criminal offense under State law committed, at least in part, on the basis of a person's actual or perceived sex or gender, (2) a physical intrusion or invasion of a sexual nature under coercive conditions that is a criminal offense under State law, or (3) a threat to commit one of these acts. 820 ILCS 180/10(12.5). In certain circumstances, an employer can be held liable for gender-related violence that occurs in the workplace if the employer failed to investigate complaints or failed to supervise, train, or monitor an employee who engaged in the violence. 740 ILCS 82/11, added by P.A. 103-202, Gender Violence Act. *Other crime of violence* under VESSA means conduct prohibited by 720 ILCS 5/9 (homicide), 720 ILCS 5/11 (sex offenses), 720 ILCS 5/12 (bodily harm), 720 ILCS 5/26.5 (harassing and obscene communications), 720 ILCS 5/29D (terrorism), and 720 ILCS 5/33A (armed violence), or similar provision of the Criminal Code of 1961. 820 ILCS 180/10(2.5), added by P.A. 102-487.

An employer is prohibited from discriminating against any individual, e.g., an applicant for employment, because he or she "is an employee whose employer is subject to Section 21 of the Workplace Violence Prevention Act." The Workplace Violence Prevention Act allows an employer to seek a *workplace protection restraining order* when there is a credible threat of violence at the workplace. 820 ILCS 275/. The law requires the employer seeking a *workplace protection restraining order* to notify the employee who is a victim of *unlawful violence*. 820 ILCS 275/21.

¹⁶ Illinois' Genetic Information Privacy Act (GIPA) (410 ILCS 513/25) and Title II of Genetic Information Nondiscrimination Act (GINA) (42 U.S.C. §2000ff *et seq.*). Both laws protect job applicants and current and former employees from discrimination based on their genetic information. Note that GIPA provides greater protections to Illinois employees than Title II of GINA. GIPA prohibits employers from penalizing employees who do not disclose genetic information or do not choose to participate in a program requiring disclosure of the employee's genetic information. See f/n 12 in sample policy 2:260, *Uniform Grievance Procedure*, for the definition of genetic information and a detailed description of both statutes, including of Title I of GINA affecting the use of genetic information in health insurance. The EEOC vacated certain 2016 ADA and GINA wellness program regulations following an adverse court ruling. 83 Fed. Reg. 65296. Those rules provided guidance to employers on the extent to which they could use incentives (such as discounted health plan costs) to encourage employees to participate in wellness programs that asked for employee and family health information. Consult the board attorney for guidance regarding specific application of ADA and GINA and how they integrate with other related laws, e.g., the Family Medical Leave Act and other State laws governing time off for sickness and workers' compensation.

¹⁷ Americans with Disabilities Act of 1990 (ADA) (42 U.S.C. §12101 *et seq.*), amended by the Americans with Disabilities Act Amendments Act of 2008 (ADAAA) (Pub. L. 110-325) and modified by the LLFPA; Rehabilitation Act of 1973 (29 U.S.C. §701 *et seq.*).

¹⁸ 775 ILCS 5/2-102(I). Employers must provide reasonable accommodations to employees with conditions related to pregnancy, childbirth, or related conditions. 775 ILCS 5/2-102(J). Guidance from the IDHR is available at: <https://dhr.illinois.gov/publications/pregnancy-rights.html>. Employers are required to post a notice summarizing the right to be free from unlawful discrimination and the right to certain reasonable accommodations. 775 ILCS 5/2-102(K). The IDHR is required to prepare such a notice, retrievable from its website, which employers may use.

Federal law also prohibits employers from discriminating against employees and applicants on the basis of pregnancy, childbirth, or related medical conditions. 42 U.S.C. §2000e(k). Similar to the IHRA, the federal Pregnant Workers Fairness Act (PWFA) (42 U.S.C. §2000gg *et seq.*), added by Pub.L. 117-328 and implemented by 29 C.F.R. Part 1636, requires employers to provide reasonable accommodations to an employee's known limitations related to pregnancy, childbirth, or related medical conditions, unless the accommodation will cause the employer an undue hardship. For further information about implementation of the PWFA, see the EEOC's *Summary of Key Provisions of EEOC's Final Rule to Implement the PWFA*, at: www.eeoc.gov/summary-key-provisions-eeocs-final-rule-implement-pregnant-workers-fairness-act-pwfa. Pregnant workers with pregnancy-related impairments may also have disabilities for which they may be entitled to reasonable accommodation under the ADA. Guidance from the EEOC is available at: www.eeoc.gov/pregnancy-discrimination. State law also prohibits the State, which includes school districts, from interfering with or discriminating against an individual's fundamental right to continue a pregnancy or to have an abortion. 775 ILCS 55/.

¹⁹ 775 ILCS 5/1-102(A) and 5/1-103(Q), amended by P.A. 103-785, eff. 1-1-25. *Reproductive health decisions* means a person's decisions regarding their use of: contraception; fertility or sterilization care; assisted reproductive technologies; miscarriage management care; healthcare related to the continuation or termination of pregnancy; or prenatal, intranatal, or postnatal care. *Id.* at 5/1-103(O-2).

satisfactory credit history is an established bona fide occupational requirement of a particular position;²⁰ conviction record, unless authorized by law;²¹ family responsibilities;²² or other legally protected categories.^{23 24 25 26} No one will be penalized solely for his or her status as a registered qualifying patient

²⁰ 820 ILCS 70/, Employee Credit Privacy Act. Unless a satisfactory credit history is an *established bona fide occupational requirement* of a particular position, an employer may not: (1) refuse to hire, discharge, or otherwise discriminate against an individual with respect to employment because of the individual's credit history or credit report; (2) inquire about an applicant's or employee's credit history; or (3) order or obtain an applicant's or employee's credit report from a consumer reporting agency. The Act identifies circumstances that permit a satisfactory credit history to be a job requirement, such as, the position's duties include custody of or unsupervised access to cash or marketable assets valued at \$2,500 or more. *Id.* at 70/10.

²¹ 775 ILCS 5/2-103.1(A). The IHRA prohibits an employer from *disqualifying* or taking other *adverse action* against an applicant or employee based on a *conviction record* unless: (1) otherwise authorized by law; (2) there is a *substantial relationship* between the criminal offense and the employment sought; or (3) granting the employment would involve an unreasonable risk to property or to the safety or welfare of specific individuals or the general public. *Id.* Disqualification or adverse action includes refusal to hire, segregation, and actions with respect to recruitment, hiring, promotion, renewal of employment, selection for training or apprenticeship, discharge, discipline, tenure or terms, privileges, or conditions of employment. *Id.* If a board wants to terminate or take other adverse action against a *current* district employee based in whole or in part on a conviction record, it still must comply with all applicable statutory, policy, and bargaining agreement provisions. Boards should consult the board attorney to ensure all legal obligations are met.

Districts that wish to disqualify or take other adverse action against an applicant or employee based on a conviction record must first engage them in an *interactive assessment*, providing the individual with the opportunity to submit evidence in mitigation or to dispute the accuracy of the conviction record. See sample policy 5:30, *Hiring Process and Criteria*, at f/n 5, and sample administrative procedure 5:30-AP2, *Investigations*, for more information.

²² 775 ILCS 5/2-102(A), amended by P.A. 103-797, eff. 1-1-25, prohibits an employer from refusing to hire, segregating, harassing, or making other employment-related decisions on the basis of an employee's family responsibilities. *Family responsibilities* means an employee's actual or perceived provision of *personal care* to a *covered family member*, as those terms are defined in the Employee Sick Leave Act, 820 ILCS 191/5.

²³ Insert the following optional sentence (775 ILCS 5/1-103(A) and 29 U.S.C. §631):

Age, as used in this policy, means the age of a person who is at least 40 years old.

²⁴ Insert the following optional provision (29 U.S.C. §705(10)(A)-(B), (20)(C)(v), (20)(D) and 42 U.S.C. §12114):

Handicap and *disability*, as used in this policy, excludes persons:

1. Currently using illegal drugs;
2. Having a currently contagious disease or infection and who, by reason of such disease or infection, would constitute a direct threat to the health or safety of other individuals or who, by reason of the currently contagious disease or infection, are unable to perform the duties of the job; or
3. Whose current alcohol use prevents them from performing the job's duties or constitutes a direct threat to the property or safety of others.

Persons who have successfully completed or are participating in a drug rehabilitation program are considered *disabled*.

²⁵ Districts may not make residency in the district a condition of employment for teachers or educational support personnel. 105 ILCS 5/24-4.1, 5/10-23.5. This ban on residency requirements for teachers applies only to instructional personnel, and not, for example, to assistant principals. *Owen v. Kankakee Sch. Dist.*, 261 Ill.App.3d 298 (3rd Dist. 1994). Districts also may not ask an applicant, or the applicant's previous employer, whether the applicant ever received, or filed a claim for, benefits under the Workers' Compensation Act or Workers' Occupational Diseases Act. 820 ILCS 55/10(a). Districts are also prohibited from requiring, requesting, or coercing an employee or potential employee to provide a user name and password or any password or other related account information to gain or demand access to his or her personal online account. 820 ILCS 55/10(b). While the law does not prohibit employers from viewing public information, consult the board attorney before engaging in this practice.

²⁶ School districts must accommodate employees who choose to continue breastfeeding after returning to work. See 740 ILCS 137/, Right to Breastfeed Act; 820 ILCS 260/, Nursing Mothers in the Workplace Act (NMWA); and 29 U.S.C. §218d, added by Pub.L. 117-328. At least one court has ruled an implied private right of action may exist under the NMWA. *Spriesch v. City of Chicago*, 2017 WL 4864913 (N.D.Ill. 2017). See sample language for a personnel handbook in sample administrative procedure 5:10-AP, *Workplace Accommodations for Nursing Mothers*.

or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Program Act, 410 ILCS 130/.²⁷

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager under Board policy 2:260, *Uniform Grievance Procedure*, or in the case of denial of equal employment opportunities on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.
28

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager under Board policy 2:260, *Uniform Grievance Procedure*. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.²⁹

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers.³⁰

²⁷ 410 ILCS 130/40; 77 Ill.Admin.Code Part 946. To legally use medical cannabis, an individual must first become a *registered qualifying patient*. Their use of cannabis, e.g., permissible locations, is governed by the Compassionate Use of Medical Cannabis Program Act. 410 ILCS 130/. There are many situations in which no one, even a registered qualifying patient, may possess or use cannabis except as provided under *Ashley's Law* (105 ILCS 5/22-33), including in a school bus or on the grounds of any preschool, or primary or secondary school. 410 ILCS 130/30(a)(2) & (3). See sample policy 5:50, *Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition*, at f/n 9 for further discussion.

²⁸ 775 ILCS 5/6-101, amended by P.A. 103-472. Discrimination on the basis of a request for or use of a reasonable accommodation is a civil rights violation under the IHRA. *Id.* Most discrimination laws prohibit retaliation against employees who oppose practices made unlawful by those laws, including, for example, Title VII, Title IX, ADA, ADEA, VESSA, the EPA, and the Ill. Whistleblower Act (IWA).

The IWA specifically prohibits employers from retaliating against employees who for: (1) disclosing or threaten to disclose information to a government or law enforcement agency, where the employee has reasonable cause to believe that the information about an employer's activity, policy, or practice discloses a violation of that the employee believes, in good faith: (1) violates a State or federal law, rule, or regulation, or (2) poses a substantial and specific danger to employees, public health, or safety. (740 ILCS 174/15(b), amended by P.A. 103-867, eff. 1-1-25.); (2) disclosing information in a court, an administrative hearing, or before a legislative commission or committee, or in any other proceeding where the employee has reasonable cause to believe that the information reveals a violation of a State or federal law, rule or regulation (740 ILCS 174/15(a)); (3) refusing to participate in an activity that would result in a violation of a State or federal law, rule, or regulation, including, but not limited to, violations of FOIA (740 ILCS 174/20); and (4) disclosing or attempting to disclose public corruption or wrongdoing (740 ILCS 174/20.1). The definition of retaliation is expanded to include other retaliation and threatening retaliation. 740 ILCS 174/20.1, 20.2. See 740 ILCS 174/15, 20, 20.1, and 20.2, amended by P.A. 103-867, eff. 1- 1-25, for other specific categories of retaliation prohibited by the IWA.

²⁹ The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, delete "~~The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.~~", insert a hard return to create a new paragraph, and insert "The Superintendent shall appoint a Title IX Coordinator to coordinate the District's efforts to comply with Title IX." Then, list the Title IX and Nondiscrimination Coordinators' names and contact information separately in this policy.

³⁰ Title IX regulations require districts to designate and authorize at least one employee to coordinate their efforts to comply with Title IX and to refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a). Districts must identify the Title IX Coordinator by name, office address, email address, and telephone number. *Id.* See f/ns 22 and 23 in sample policy 2:260, *Uniform Grievance Procedure*.

Nondiscrimination Coordinator: ³¹

Name

Jason Fox

Address

1100 E. Laurel St., Olney, IL 62450

Email

jfox@rccul.net

Telephone 618-395-2324

Complaint Managers:

Name

Cris Edwards

Address

1001 N. Holly Rd., Olney, IL 62450

Email

cedwards@rccul.net

Telephone 618-395-8540

Name

Kacie Rodgers

Address

1100 E. Laurel St., Olney, IL 62450

Email

krodgers@rccul.net

Telephone 618-395-2324

The Superintendent shall also use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks. ³²

Minority Recruitment ³³

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at

While the names and contact information are required by law to be listed, they are not part of the adopted policy and do not require board action. This allows for additions and amendments to the names and contact information when necessary. It is important for updated names and contact information to be inserted into this policy and regularly monitored.

³¹ Best practice is that throughout the district's board policy manual, the same individual be named as Nondiscrimination Coordinator. In contrast, Complaint Managers identified in individual policies may vary depending upon local district needs.

³² In addition to notifying employees of the Uniform Grievance Procedure, a district must notify them of the person(s) designated to coordinate the district's compliance with Title IX and the Rehabilitation Act of 1973. 34 C.F.R. §§106.8(a), 104.8(a). The Nondiscrimination Coordinator may be the same individual for both this policy and sample policy 7:10, *Equal Educational Opportunities*, as well as a Complaint Manager for sample policy 2:260, *Uniform Grievance Procedure*. A comprehensive faculty handbook can provide required notices, along with other important information, to recipients. The handbook can be developed by the building principal, but should be reviewed and approved by the superintendent and school board. Any *working conditions* contained in the handbook may be subject to mandatory collective bargaining.

³³ All districts must have a policy on minority recruitment. 105 ILCS 5/10-20.7a. Unlike minority recruitment efforts, affirmative action plans are subject to significant scrutiny because of the potential for reverse discrimination. The U.S. Constitution's guarantee of equal protection prohibits school districts from using racial hiring quotas without evidence of past discrimination. See 29 C.F.R. §1608.1 *et seq.* (EEOC's guidelines for affirmative action plans); Wygant v. Jackson Bd. of Ed., 476 U.S. 267 (1986) (The goal of remedying societal discrimination does not justify race-based layoffs.); City of Richmond v. J.A. Croson Co., 488 U.S. 469 (1989) (Minority contractor quota struck; quotas must be narrowly tailored to remedy past discrimination and the city failed to identify the need for remedial action and whether race-neutral alternatives existed.).

The IHRA states that it shall not be construed as requiring any employer to give preferential treatment or special rights based on sexual orientation or to implement affirmative action policies or programs based on sexual orientation. 775 ILCS 5/1-101.1.

colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

- LEGAL REF.: 8 U.S.C. §1324a et seq., Immigration Reform and Control Act.
 20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106.
 29 U.S.C. §206(d), Equal Pay Act.
 29 U.S.C. §218d, Fair Labor Standards Act.
 29 U.S.C. §621 et seq., Age Discrimination in Employment Act.
 29 U.S.C. §701 et seq., Rehabilitation Act of 1973.
 38 U.S.C. §4301 et seq., Uniformed Services Employment and Reemployment Rights Act (1994).
 42 U.S.C. §1981 et seq., Civil Rights Act of 1991.
 42 U.S.C. §2000d et seq., Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.
 42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964; 29 C.F.R. Part 1601.
 42 U.S.C. §2000ff et seq., Genetic Information Nondiscrimination Act of 2008.
 42 U.S.C. §2000gg et seq., Pregnant Workers Fairness Act; **29 C.F.R. Part 1636**.
 42 U.S.C. §2000e(k), Pregnancy Discrimination Act.
 42 U.S.C. §12111 et seq., Americans with Disabilities Act, Title I.
 Ill. Constitution, Art. I, §§17, 18, and 19.
 105 ILCS 5/10-20.7, 5/10-20.7a, 5/10-21.1, 5/10-22.4, 5/10-23.5, 5/22-19, 5/24-4, 5/24-4.1, and 5/24-7.
 410 ILCS 130/40, Compassionate Use of Medical Cannabis Program Act.
 410 ILCS 513/25, Genetic Information Privacy Act.
 740 ILCS 174/, Ill. Whistleblower Act.
 775 ILCS 5/1-103, 5/2-101, 5/2-102, 5/2-103, 5/2-103.1, 5/2-104(D) and 5/6-101, Ill. Human Rights Act.
 775 ILCS 35/, Religious Freedom Restoration Act.
 820 ILCS 55/10, Right to Privacy in the Workplace Act.
 820 ILCS 70/, Employee Credit Privacy Act.
 820 ILCS 75/, Job Opportunities for Qualified Applicants Act.
 820 ILCS 112/, Ill. Equal Pay Act of 2003.
 820 ILCS 180/30, Victims' Economic Security and Safety Act.
 820 ILCS 260/, Nursing Mothers in the Workplace Act.
- CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 5:70 (Religious Holidays), 5:180 (Temporary Illness or Temporary Incapacity), 5:200 (Terms and Conditions of Employment and Dismissal), 5:250 (Leaves of Absence), 5:270 (Employment At-Will, Compensation, and Assignment), 5:300 (Schedules and Employment Year), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities)

General Personnel

Workplace Harassment Prohibited ¹

The School District expects the workplace environment to be productive, respectful, and free of unlawful discrimination, including harassment. District employees shall not engage in harassment or abusive conduct on the basis of an individual's actual or perceived race², color, religion³, national origin, ancestry, sex, sexual orientation, age, citizenship status, work authorization status, disability, pregnancy, marital status,

¹ State or federal law controls this policy's content. Federal law requires districts to take action to prevent sexual harassment and to disseminate a policy regarding its prohibition of sex discrimination. 29 C.F.R. §1604.11(f); 34 C.F.R. §106.8(b). State law requires districts to establish a policy to prohibit sexual harassment. 5 ILCS 430/70-5(a). See f/n 4 below. Harassment based on a protected status is a form of discrimination that violates many State and federal laws (see the policy's Legal References).

Workplace harassment policies have typically focused on *sexual* harassment since it receives the most attention. However, the broad prohibitions against discrimination in State and federal civil rights laws will cover harassing conduct that is motivated by animus against any protected status. See *Porter v. Erie Foods Int'l, Inc.*, 576 F.3d 629 (7th Cir. 2009) (recognizing a cause of action for race harassment). For a list of protected statuses, see sample policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. This policy prohibiting harassment has a separate section on sexual harassment because of the extensive statutory and case law regarding it.

Under the Ill. Human Rights Act (IHRA), harassment is unlawful if it has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. 775 ILCS 5/2-101(E-1). *Working environment* is not limited to a physical location to which an employee is assigned. *Id.* Harassment is unlawful on the basis of the specifically-listed categories in this policy whether that status is *actual* or *perceived*. *Id.*

An employer is liable under Title VII of the Civil Rights Act of 1964 (Title VII) for an employee's harassment of a co-worker if the employer was negligent with respect to the offensive behavior by, for example, failing to take remedial action when it knew or should have known about the harassment. 42 U.S.C. §2000e *et seq.* An employer is liable under the IHRA for harassment by its nonmanagerial and nonsupervisory employees if it becomes aware of the conduct and fails to take reasonable corrective measures. 775 ILCS 5/2-102(A). However, when the perpetrator is the victim's supervisor, the employer will be vicariously liable for the supervisor's actions. Lack of knowledge of a supervisor's misconduct is no defense. *Burlington Indus. v. Ellerth*, 524 U.S. 742 (1998); *Faragher v. City of Boca Raton*, 524 U.S. 775 (1998). A *supervisor* is someone who has the authority to demote, discharge, or take other negative job action against the victim. *Vance v. Ball State Univ.*, 570 U.S. 421 (2013). Note that the IHRA (775 ILCS 5/2-102(D)) imposes strict liability on the employer when an employee has been sexually harassed by supervisory personnel regardless of whether the harasser has any authority over the complainant. *Sangamon Cnty. Sheriff's Dept. v. Ill. Human Rights Com'n*, 233 Ill.2d 125 (Ill. 2009). Additionally, under the IHRA, an employer is liable for the harassment of *nonemployees* by nonmanagerial and nonsupervisory employees if it becomes aware of the conduct and fails to take reasonable corrective measures. 775 ILCS 5/2-102(A-10) and (D-5). Nonemployees are those who are directly performing services for an employer pursuant to a contract, such as contractors or consultants. *Id.*

Not all harassing conduct is unlawful discrimination, even if it is disruptive and hurtful. If a board wants to include language in this policy prohibiting employees from engaging in intimidating or offensive conduct that is *not* a civil rights violation, it should consult the board attorney.

For additional resources, see the EEOC's *Enforcement Guidance on Harassment in the Workplace* at: www.eeoc.gov/laws/guidance/enforcement-guidance-harassment-workplace and its accompanying summary at: www.eeoc.gov/summary-key-provisions-eeoc-enforcement-guidance-harassment-workplace.

² See sample policy 5:10, *Equal Employment Opportunity and Minority Recruitment*, at f/n 3, for information about the definition of *race*.

³ The IHRA contains a *religious discrimination* subsection. 775 ILCS 5/2-102(E-5). It expressly prohibits employers from requiring a person to violate a sincerely held religious belief to obtain or retain employment unless, after engaging in a bona fide effort, the employer demonstrates that it is unable to reasonably accommodate the employee's or prospective employee's sincerely held religious belief, practice, or observance without undue hardship on the conduct of the employer's business. See sample policy 5:10, *Equal Employment Opportunity and Minority Recruitment*, at f/n 4, for further discussion. Religious beliefs include, but are not limited to: the wearing of any attire, clothing, or facial hair in accordance with the requirements of his/her religion. *Id.* Employers may, however, enact a dress code or grooming policy that restricts attire, clothing, or facial hair to maintain workplace safety or food sanitation. *Id.*

family responsibilities,⁴ reproductive health decisions,⁵ order of protection status, military status, or unfavorable discharge from military service, nor shall they engage in harassment or abusive conduct on the basis of an individual's other protected status identified in Board policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. Harassment of students, including, but not limited to, sexual harassment, is prohibited by Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*; 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; and 7:185, *Teen Dating Violence Prohibited*.

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

Sexual Harassment Prohibited ⁶

The District shall provide a workplace environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State

⁴ 775 ILCS 5/2-101(E-1), amended by P.A. 103-797, eff. 1-1-25. See sample policy 5:10, *Equal Employment Opportunity and Minority Recruitment*, at f/n 22, for additional information.

⁵ 775 ILCS 5/1-102(A) and 5/1-103(Q), amended by P.A. 103-785, eff. 1-1-25. See sample policy 5:10, *Equal Employment Opportunity and Minority Recruitment*, at f/n 19, for additional information.

⁶ The IHRA (775 ILCS 5/2-102(D)) provides that sexual harassment is a civil rights violation:

For any employer, employee, agent of any employer, employment agency or labor organization to engage in sexual harassment; provided, that an employer shall be responsible for sexual harassment of the employer's employees by non-employees or non-managerial and non-supervisory employees only if the employer becomes aware of the conduct and fails to take reasonable corrective measures.

See sample policy 2:265, *Title IX Grievance Procedure*, for the definition of Title IX sex-based harassment (20 U.S.C. §1681 et seq.; 34 C.F.R. §106.2), and see f/n 3 of it for examples of employee sex-based harassment that may violate Title IX. Title IX's reach is broad because a *complainant* may be *anyone* who was participating or attempting to participate in the district's educational program or activity at the time of the alleged sex discrimination, and *respondent* means a person alleged to have violated the district's prohibition on sex discrimination. 34 C.F.R. §106.2. This includes applicants for employment, students, parents/guardians, any employee, and third parties. Districts are liable for Title IX sexual harassment when *any* district employee has information about conduct that may reasonably constitute sex discrimination ~~actual knowledge of sexual harassment or allegations of sexual harassment against anyone in the district (except when the only employee with knowledge is the perpetrator of the alleged sexual harassment).~~ 34 C.F.R. §106.44(c)(1).

The State Officials and Employees Ethics Act (SOEEA) (5 ILCS 430/70-5(a)) requires governmental entities (including school districts) to adopt an ordinance or resolution establishing a policy to prohibit sexual harassment. Unlike the powers granted by the Ill. General Assembly to municipalities to pass ordinances, school boards govern by rules referred to as *policies*. 105 ILCS 5/10-20.5. Further, school boards may only exercise powers given to them that are consistent with the School Code that may be requisite or proper for the maintenance, operation, and development of any school or schools under the jurisdiction of the board. 105 ILCS 5/10-20.

The policy must include, at a minimum: (1) a prohibition on sexual harassment; (2) details on how an individual can report an allegation of sexual harassment, including options for making a confidential report to a supervisor, ethics officer, Inspector General, or the Ill. Dept. of Human Rights (IDHR); (3) a prohibition on retaliation for reporting sexual harassment allegations, including availability of whistleblower protections under the SOEEA, the Whistleblower Act (740 ILCS 174/), and the IHRA (775 ILCS 5/); (4) the consequences: (a) of a violation of the prohibition on sexual harassment and (b) for knowingly making a false report; and (5) a mechanism for reporting and independent review of allegations of sexual harassment made against an elected official of the governmental unit by another elected official of a governmental unit. 5 ILCS 430/70-5(a). Sample policy 2:105, *Ethics and Gift Ban*, covers item (5) of this list.

and federal law. The District provides annual sexual harassment prevention training in accordance with State law.⁷

District employees shall not make unwelcome sexual advances or request sexual favors or engage in any unwelcome conduct of a sexual nature when: (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment.⁸ Sexual harassment prohibited by this policy includes, but is not limited to, verbal, physical, or other conduct. The terms intimidating, hostile, or offensive include, but are not limited to, conduct that has the effect of humiliation, embarrassment, or discomfort. Sexual harassment will be evaluated in light of all the circumstances.

Making a Report or Complaint

Employees and *nonemployees*⁹ (persons who are not otherwise employees and are directly performing services for the District pursuant to a contract with the District, including contractors, and consultants) are encouraged to promptly report information regarding violations of this policy. Individuals may choose to report to a person of the individual's same gender. Every effort should be made to file such reports or complaints as soon as possible, while facts are known and potential witnesses are available.

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

⁷ 775 ILCS 5/2-109. See sample policy 5:100, *Staff Development Program*. Districts may use a free, online model program to be offered by the Ill. Dept. of Human Rights (IDHR), develop their own program, or utilize a combination of the two, as long as it includes the following, at a minimum: (1) an explanation of sexual harassment consistent with the IHRA, (2) examples of conduct that constitutes unlawful harassment, (3) a summary of relevant federal and State law concerning sexual harassment and remedies available to victims of sexual harassment, and (4) a summary of responsibilities of employers in the prevention, investigation, and corrective measures of sexual harassment. *Id.* at 5/2-109(B). For IDHR's online model program, see its *Model Sexual Harassment Prevention Training Program* page at: <https://www2.illinois.gov/dhr/Training/Pages/State-of-Illinois-Sexual-Harassment-Prevention-Training-Model.aspx>. Employers that fail to comply with this training requirement may face financial penalties. *Id.* Training on other types of workplace harassment is not required by law; however it is best practice.

⁸ This definition is from State and federal law. 775 ILCS 5/2-101(E) and 29 C.F.R. §1604.11. *Working environment* is not limited to a physical location to which an employee is assigned. 775 ILCS 5/2-101(E). The harassing conduct must be severe or pervasive so as to alter the conditions of the employee's work environment by creating a hostile or abusive situation. *Williams v. Waste Mgmt.*, 361 F.3d 1021 (7th Cir. 2004). The surrounding circumstances, expectations, and relationships will distinguish between teasing or rough-housing and conduct that a reasonable person would find severely hostile or abusive. In addition, while same-sex gender harassment claims are actionable, the victim must show that s/he suffered disadvantageous employment conditions to which members of the other sex were not exposed. *Oncale v. Sundowner Offshore Servs.*, 523 U.S. 75 (1998).

⁹ 775 ILCS 5/2-102(A-10) and (D-5). See also f/n 1, above, for discussion regarding nonemployees.

Whom to Contact with a Report or Complaint ¹⁰

An employee should report claims of harassment, including making a confidential report, to any of the following: his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager. ¹¹

An employee may also report claims using Board policy 2:260, *Uniform Grievance Procedure*. If a claim is reported using Board policy 2:260, then the Complaint Manager shall process and review the claim according to that policy, in addition to any response required by this policy.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator. ¹²

Nondiscrimination Coordinator:

Name
 Jason Fox
 Address
 1100 E. Laurel St., Olney, IL
 Email
jfox@rccul.net
 Telephone
 618-395-2324

¹⁰ While the names and contact information are required by law to be listed, they are not part of the adopted policy and do not require board action. This allows for additions and amendments to the names and contact information when necessary. It is important for updated names and contact information to be inserted into this policy and regularly monitored.

¹¹ 5 ILCS 430/70-5(a) requires that a school board policy prohibiting sexual harassment include details for reporting an allegation of sexual harassment, including options for making a confidential report to a supervisor and an ethics officer. 5 ILCS 430/20-23 defines ethics officers as being designated by State agencies under the jurisdiction of the Executive Ethics Commission. School districts are not State agencies (5 ILCS 430/1-5) and do not have ethics officers; thus, this sample policy substitutes Complaint Manager for ethics officer. Note also that the IDHR has established a Sexual Harassment Hotline Call Center and website to help the public find resources and assistance for the filing of sexual harassment complaints. The hotline can be reached Monday through Friday with the exception of State holidays, between the hours of 8:30 a.m. and 5:00 p.m., at 1-877-236-7703. See <https://shdh.illinois.gov/>. All communications received by the IDHR are exempt from disclosure under the Freedom of Information Act (FOIA).

¹² Title IX regulations require districts to designate and authorize at least one employee, referred to as the Title IX Coordinator, who is responsible for coordinating the district's compliance efforts. 34 C.F.R. §106.8(a). For further discussion of the Title IX Coordinator, see f/n 11 in sample policy 2:265, *Title IX Grievance Procedure*.

The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, delete "The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator," and supplement the previous sentence to state "The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers." Then, list the Title IX and Nondiscrimination Coordinators' names and contact information separately in this policy.

Complaint Managers:

Name Cris Edwards	Name Darrell Houchin	Name Jeff Thompson
Address 1001 N. Holly Rd., Olney, IL	Address 1200 E. Laurel St., Olney, IL	Address 1099 N. Van St., Olney, IL
Email cedwards@rccul.net	Email dhouchin@rccul.net	Email jthompson@rccul.net
Telephone 618-395-8540	Telephone 618-393-2191	Telephone 618-395-4372

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager.¹³ Any employee who fails to promptly forward a report or complaint may be disciplined, up to and including discharge.

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

For any report or complaint alleging sex-based¹⁴ harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq.*), the Nondiscrimination Coordinator or designee¹⁴ shall consider whether action under Board policy 2:265, *Title IX Grievance Procedure*, should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

For any other alleged workplace harassment that does not require action under Board policies 2:265, *Title IX Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policy 2:260, *Uniform Grievance Procedure*, and/or 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*,¹⁵ should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel¹⁶

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

¹³ If the district's Nondiscrimination Coordinator does not also serve as the Title IX Coordinator, supplement this sentence to state "Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator, Title IX Coordinator, or a Complaint Manager."

¹⁴ "Nondiscrimination Coordinator or designee" is used where Title IX is potentially implicated. In contrast, if Title IX is likely not implicated then "Nondiscrimination Coordinator or a Complaint Manager or designee" is used (see next paragraph in policy text). If the district's Nondiscrimination Coordinator does not also serve as the Title IX Coordinator, delete "~~Nondiscrimination~~" and insert "Title IX" in its place.

¹⁵ See sample administrative procedure 5:120-AP2, *Employee Conduct Standards* and its exhibit 5:120-AP2, E, *Expectations and Guidelines for Employee-Student Boundaries*.

¹⁶ Required for districts located within a county served by an accredited Children's Advocacy Center (CAC). Delete this subhead if your school district is within a county not served by an accredited CAC. 105 ILCS 5/22-85 (governing the investigation of an *alleged incident of sexual abuse* of any child within any Illinois counties served by a CAC). For further discussion see f/n 14 in sample policy 5:90, *Abused and Neglected Child Reporting*.

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

Enforcement ¹⁷

A violation of this policy by an employee may result in discipline, up to and including discharge.¹⁸ A violation of this policy by a third party will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/guardian, invitee, etc. Any person making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, which for an employee that may be up to and including discharge. ¹⁹

Retaliation Prohibited

An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, 2:265, *Title IX Grievance Procedure*, and 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*), and depending upon the law governing the complaint, whistleblower protection may be available under the State Officials and Employees Ethics Act (5 ILCS 430/), the Whistleblower Act (740 ILCS 174/), and/or the Ill. Human Rights Act (775 ILCS 5/). ²⁰

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

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

¹⁷ See *Berry v. Delta Airlines*, 260 F.3d 803, 811 (7th Cir. 2001) ("If an employer takes reasonable steps to discover and rectify the harassment of its employees ... it has discharged its legal duty.")

In addition to violating other civil rights laws, a school district violates the *public accommodations* article in the IHRA if it fails to take corrective action to stop severe or pervasive harassment. 775 ILCS 5/5-102 and 5/5-102.2, amended by P.A.s 102-1102 and 103-472.

¹⁸ 5 ILCS 430/70-5(a)(consequences of a violation of the prohibition on sexual harassment). When discharge is the penalty, examine 50 ILCS 205/3c. It requires a school district to post on its website and make available to news media specific information about severance agreements that it enters into because an employee or contractor was found to have engaged in sexual harassment or sexual discrimination, as defined by the IHRA or Title VII. *Id.* Additionally, under the Workplace Transparency Act (WTA), employers may not require confidentiality clauses in settlement or termination agreements involving alleged unlawful employment practices under federal or State civil rights laws, except under specific conditions. 820 ILCS 96/1-30.

Prior to the passage of 50 ILCS 205/3c and the WTA, members of the public could already access copies of severance agreements between school districts and their former employees under FOIA. The Ill. Atty. Gen. Public Access Counselor (PAC) directed a public body to release a settlement agreement that arose out of claims of sexual harassment. PAO 14-4. The PAC noted that the public body could not withhold the entire settlement agreement under 5 ILCS 140/7(1)(c), which exempts personal information that would constitute a clearly unwarranted invasion of privacy. Instead, it could redact personal information from the agreement, such as the complainants' names in order to protect their privacy. *Id.* However, data regarding settlement agreements involving allegations of sexual harassment or other unlawful discrimination that an employer must report to IDHR under 775 ILCS 5/2-108 is categorically exempt from FOIA. 5 ILCS 140/7.5(ss). See f/n 7 in sample policy 2:260, *Uniform Grievance Procedure*, for more discussion about reconciling 50 ILCS 205/3c with another new law, the Government Severance Pay Act (GSPA) (5 ILCS 415/10(a)(1)), which prohibits school district employees with contract provisions for severance pay to receive any severance pay if they are fired for *misconduct* by the board.

¹⁹ 5 ILCS 430/70-5(a)(consequences for knowingly making a false report of sexual harassment).

²⁰ *Id.* (prohibition on retaliation for reporting sexual harassment allegations, including availability of whistleblower protections under the SOEEA, the Whistleblower Act (740 ILCS 174/), and the IHRA (775 ILCS 5/)).

Crawford v. Metro. Gov't of Nashville & Davidson Cnty., 555 U.S. 271 (2009) (holding the anti-retaliation provision in Title VII protects an employee who spoke out about harassment, not only on his or her own initiative, but also in answering questions during an employer's internal investigation).

Recourse to State and Federal Fair Employment Practice Agencies ²¹

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

The Superintendent shall also use reasonable measures to inform staff members, applicants, and nonemployees of this policy, which shall include posting on the District website and/or making this policy available in the District's administrative office, and including this policy in the appropriate handbooks. ²²

²¹ 5 ILCS 430/70-5(a)(how an individual can report an allegation of sexual harassment, including options for making a confidential report to the Inspector General or the IDHR). This sample policy does not reference the Inspector General because the Inspector General does not have jurisdiction over public school districts. See 5 ILCS 430/20 (executive inspectors general), 5 ILCS 430/25 (legislative inspector general). School districts must also annually disclose to IDHR certain data about *adverse judgment or administrative rulings* made against them where there was a finding of sexual harassment or unlawful discrimination under federal, State, or local laws. 775 ILCS 5/2-108 (scheduled to be repealed on 1-1-30). See IDHR's *FAQ for Employers under Section 5/2-108*, at: <https://dhr.illinois.gov/legal/report-adverse-judgments-and-administrative-rulings.html>.

²² A district must notify employees and applicants for employment of its prohibition of sex discrimination, the person(s) designated to coordinate the district's compliance with Title IX, how to locate the district's nondiscrimination policy and grievance procedures, how to report information about conduct that may constitute sex discrimination, and how to make a complaint under Title IX. 34 C.F.R. §106.8(c). A comprehensive faculty handbook can provide required notices, along with other important information to recipients. The handbook can be developed by the building principal, but should be reviewed and approved by the superintendent and board. Any *working conditions* contained in the handbook may be subject to mandatory collective bargaining.

Informing nonemployees is generally not required by law. However, given the potential for employer liability under the IHRA for harassment of nonemployees, best practice is to publicize this policy to those individuals as well.

- LEGAL REF.: 42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964; 29 C.F.R. §1604.11.
 20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106.
 5 ILCS 430/70-5(a), State Officials and Employees Ethics Act.
 775 ILCS 5/2-101(E) and (E-1), 5/2-102(A), (A-10), (D-5), 5/2-102(E-5), 5/2-109, 5/5-102, and 5/5-102.2, Ill. Human Rights Act.
 56 Ill. Admin.Code Parts 2500, 2510, 5210, and 5220.
Vance v. Ball State Univ., 570 U.S. 421 (2013).
Crawford v. Metro. Gov't of Nashville & Davidson Cnty., 555 U.S. 271 (2009).
Jackson v. Birmingham Bd. of Educ., 544 U.S. 167 (2005).
Oncale v. Sundowner Offshore Servs., 523 U.S. 75 (1998).
Burlington Indus. v. Ellerth, 524 U.S. 742 (1998).
Faragher v. City of Boca Raton, 524 U.S. 775 (1998).
Harris v. Forklift Systems, 510 U.S. 17 (1993).
Franklin v. Gwinnett Co. Public Schools, 503 U.S. 60 (1992).
Meritor Savings Bank v. Vinson, 477 U.S. 57 (1986).
Porter v. Erie Foods Int, Inc., 576 F.3d 629 (7th Cir. 2009).
Williams v. Waste Mgmt., 361 F.3d 1021 (7th Cir. 2004).
Berry v. Delta Airlines, 260 F.3d 803 (7th Cir. 2001).
Sangamon Cnty. Sheriff's Dept. v. Ill. Human Rights Com'n, 233 Ill.2d 125 (Ill. 2009).
- CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:60 (Purchases and Contracts), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:20 (Harassment of Students Prohibited), 8:30 (Visitors to and Conduct on School Property)

General Personnel

Abused and Neglected Child Reporting¹

Any District employee who suspects or receives knowledge that a student may be an abused or neglected² child or, for a student aged 18 through 22, an abused or neglected individual with a disability³, shall immediately report or cause a report to be made to the Ill. Dept. of Children and Family Services (DCFS) on its Child Abuse Hotline 1-800-25-ABUSE (1-800-252-2873)(within Illinois); 1-217-524-2606 (outside

¹ State or federal law controls this policy's content. The Abused and Neglected Child Reporting Act (ANCRA) (325 ILCS 5/) requires *education personnel* to immediately report to DCFS when they have reasonable cause to believe a child known to them in their professional or official capacities may be abused or neglected; *education personnel* includes school personnel (including administrators and certified and non-certified school employees) and educational advocates assigned to a child in accordance with the School Code. 325 ILCS 5/4(a)(4). *Education personnel* also includes board members; however, ANCRA does not require them to directly report to DCFS and instead states that a board member "shall direct or cause the school board to direct the superintendent" to report to DCFS. 325 ILCS 5/4(a)(4), (d). See the **Special School Board Member Responsibilities** subhead, below, and sample policy 2:20, *Powers and Duties of the School Board; Indemnification*.

If the report involves an *adult student with a disability*, employees should expect DCFS to instruct them to call the Ill. Dept. of Human Services Office (DHS) office of the Inspector General's statewide 24-hour toll-free telephone number at 1-800-368-1463. 325 ILCS 5/4.4a and 20 ILCS 1305/1-17(b), **amended by P.A. 103-76**. Reports involving an adult student with a disability may be made directly to DHS; however, for simplicity, and to preserve a superintendent's duty to disclose certain reports involving an employee or former district employee (see discussion in f/n 19 below) and the immunity for such disclosures, the sample policy directs the initial phone call to DCFS. The Dept. of Human Services Act (DHS Act) (20 ILCS 1305/) allows a *required reporter* four hours to report after the initial discovery of the incident, allegation, or suspicion of any one or more of the following: mental abuse, physical abuse, sexual abuse, neglect, or financial exploitation. 20 ILCS 1305/1-17(k)(1). Only employees are required reporters. 20 ILCS 1305/1-17(a).

Any person required by law to report abuse and neglect who willfully fails to report is guilty of a Class A misdemeanor. 325 ILCS 5/4(m) and 20 ILCS 1305/1-17(k)(1).

A teaching license may be suspended or revoked for willful or negligent failure to report suspected child abuse or neglect as required by law and for *sexual misconduct*. 105 ILCS 5/21B-75, amended by P.A.s 102-552 and 102-702.

District employees who make a report in good faith receive immunity, except in cases of willful or wanton misconduct. See 325 ILCS 5/4 and 9. Further, for the purpose of any proceedings, civil or criminal, good faith of the person making the report is presumed. *Id.*

Every two years, each district within an Illinois county served by an accredited Children's Advocacy Center (CAC) must review its sexual abuse investigation policies and procedures to ensure consistency with 105 ILCS 5/22-85. 105 ILCS 5/10-20.71. See sample policy 7:20, *Harassment of Students Prohibited*.

² ANCRA covers abuse and neglect of children. 325 ILCS 5/3. The DHS Act covers abuse and neglect of adult students with a disability. 20 ILCS 1305/1-17(b), **amended by P.A. 103-76**. Abuse may be generally understood as any physical or mental injury or sexual abuse inflicted on a child or adult student with a disability other than by accidental means or creation of a risk of such injury or abuse by a person who is responsible for the welfare of a child or adult student with a disability. Neglect may be generally understood as abandoning a child or adult student with a disability or failing to provide the proper support, education, medical, or remedial care required by law by one who is responsible for the child's or adult student with a disability's welfare.

Abuse covered by ANCRA also includes *grooming* as defined in the Ill. Criminal Code of 2012 (720 ILCS 5/11-25). 325 ILCS 5/3(i), added by P.A. 102-676 (a/k/a *Faith's Law*).

The School Code goes further and prohibits school employees from engaging in *grooming behaviors* and *sexual misconduct*. 105 ILCS 5/10-23.13(b), amended by P.A. 102-610 (a/k/a *Erin's Law*); 105 ILCS 5/22-85.5(c), added by P.A. 102-676 (a/k/a *Faith's Law*). To streamline implementation, sample policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, defines prohibited *grooming behaviors* to include *sexual misconduct* and it explicitly prohibits employees from engaging in *grooming*, *grooming behaviors*, and *sexual misconduct*. While it is possible for low-level *grooming behaviors* and/or *sexual misconduct* to not amount to *grooming* prohibited by ANCRA, best practice is to report suspected *grooming behaviors* and *sexual misconduct* to DCFS.

³ State child and disabled adult protection laws define the same class of individuals differently, but with the same goal: to protect an adult student with a disability, not living in a DCFS licensed facility, who is still finishing school with an Individual Education Plan (IEP). The DHS Act defines "adult student with a disability" as an adult student, age 18 through 21, inclusive (through the day before the student's 22nd birthday), with an IEP other than a resident of a facility licensed by DCFS. 20 ILCS 1305/1-17(b), **amended by P.A. 103-76**. However, 105 ILCS 5/14-1.02, amended by P.A. 102-172, provides that a student who turns 22 years old during the school year shall be eligible for IEP services through the end of the school year. This statutory definition is the basis for this sample policy's language.

For elementary districts, delete the following phrase from the first sentence: "or, for a student aged 18 through 22, an abused or neglected individual with a disability, ."

of Illinois); or 1-800-358-5117 (TTY).⁴ and (2) follow directions given by DCFS concerning filing a written report within 48 hours with the nearest DCFS field office. Any District employee who believes a student is in immediate danger of harm, shall first call 911. The employee shall also promptly notify the Superintendent or Building Principal that a report has been made.⁵ The Superintendent or Building Principal shall immediately coordinate any necessary notifications to the student's parent(s)/guardian(s) with DCFS, the applicable school resource officer (SRO), and/or local law enforcement.⁶ *Negligent failure to report* occurs when a District employee personally observes an instance of suspected child abuse or neglect and reasonably believes, in his or her professional or official capacity, that the instance constitutes an act of child abuse or neglect under the Abused and Neglected Child Reporting Act (ANCRA) and he or she, without willful intent, fails to immediately report or cause a report to be made of the suspected abuse or neglect to DCFS.⁷

Any District employee who discovers child pornography on electronic and information technology equipment shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's CyberTipline 1-800-THE-LOST (1-800-843-5678) or online at <https://report.cybertip.org> or www.missingkids.org. The Superintendent or Building Principal shall also be promptly notified of the discovery and that a report has been made.⁸

⁴ 325 ILCS 5/7, amended by P.A. 103-624, eff. 1-1-25. For a board that wants to include what a DCFS report should contain, an optional sentence follows:

The report shall include, if known:

1. The name and address of the child, parent/guardian names, or other persons having custody;
2. The child's age;
3. The child's condition, including any evidence of previous injuries or disabilities; and
4. Any other information that the reporter believes may be helpful to DCFS for its investigation.

When two or more mandated reporters who work within the same workplace share a reasonable cause to believe that a student may be an abused or neglected child, one of them may be designated to make a single report. 325 ILCS 5/4(b). The report must include the name(s) and contact information for the other mandated reporter(s). *Id.*

⁵ ANCRA states that mandated reporters "may also notify the person in charge of [the] school[.]" 325 ILCS 5/4(e). This sample policy makes the report to the superintendent or building principal mandatory to keep the administration informed. The administration may not force the staff member to change or modify his or her report.

⁶ Optional. The sample policy makes coordination with DCFS, the SRO, and local law enforcement a step in the process of reporting, so the local agencies and school district are better able to prevent and manage the risks school officials and parents/guardians face when a DCFS report has been made, e.g., situations where parents/guardians, upon learning a DCFS report has been made involving their child(ren), commit an act of self-harm in response to the information.

For school districts in DuPage County, the DuPage County State's Attorney (SAO), Regional Office of Education (ROE), Police Dept. (PD), and DCFS created a *Model Policy Reporting Child Abuse and Neglect for School Officials in DuPage County*, at: www.dupageroe.org/wp-content/uploads/Mandated_Reporting.pdf. Consult the board attorney about this reporting policy – it does not account for legislative changes made to ANCRA since August 2010 and its intent is for school officials to immediately inform the SAO that a report to DCFS has been made to allow the SAO to investigate and prevent evidence spoliation. **Note:** The DuPage SAO, ROE, and PD lack authority under ANCRA over school officials to enforce compliance with this "model reporting policy;" only DCFS has the authority under ANCRA to enforce penalties under ANCRA, not the "model reporting policy." The DuPage SAO, ROE, and PD did not consult school officials in the creation of its "model reporting policy."

⁷ 105 ILCS 5/10-23.12(c) (all district employees); 105 ILCS 5/21B-75(b) (teachers).

⁸ ANCRA requires an electronic and information technology equipment worker or the worker's employer to report a discovery of child pornography depicted on an item of electronic and information technology equipment. 325 ILCS 5/4.5(b). Consult the board attorney to determine whether any district employees fit the definition of an *electronic and information technology worker*, i.e., are "persons who in the scope and course of their employment or business install, repair, or otherwise service electronic and information technology equipment for a fee."

The paragraph exceeds the State requirements by requiring *all* district employees to report a discovery of child pornography on electronic and information technology equipment. This furthers the National Center for Missing and Exploited Children's public policy goal of "empowering the public to take immediate and direct action to enforce a zero tolerance policy regarding child sexual exploitation."

Similar to school personnel who are mandated reporters, electronic and information technology equipment workers and their employers have broad immunities from criminal, civil, or administrative liabilities when they report a discovery of child pornography as required under 325 ILCS 5/4.5(b), except for willful or wanton misconduct, e.g., knowingly filing a false report. Failure to report a discovery of child pornography is a business offense subject to a fine of \$1001. 325 ILCS 5/4.5(e).

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, Superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.⁹

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

The Superintendent or designee shall provide staff development opportunities for District employees in the detection, reporting, and prevention of child abuse and neglect.¹⁰

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by DCFS. The Superintendent or designee shall ensure that the signed forms are retained.
2. Complete mandated reporter training as required by law within three months of initial employment and at least every three years after that date.¹¹
3. Complete an annual evidence-informed training related to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*)¹², and boundary violations as required by law and policy 5:100, *Staff Development Program*.¹³

⁹ 720 ILCS 5/12C-50.1(b) creates a duty for *school officials* to report hazing. The term *school official* includes all school employees and volunteer coaches. 720 ILCS 5/12C-50.1(a). The duty to report hazing is triggered only when the employee/volunteer is fulfilling his or her responsibilities as a school official and observes hazing which results in bodily harm. 720 ILCS 5/12C-50.1(b). A report must be made to *supervising educational authorities*, which is not defined in the Act. *Id.* Common sense, however, would require the individual witnessing hazing to report it to the building principal or superintendent. Failure to report hazing is a Class B misdemeanor. 720 ILCS 5/12C-50.1(c). Failure to report hazing that resulted in death or great bodily harm is a Class A misdemeanor. *Id.* Sample administrative procedure 7:190-AP1, *Hazing Prohibited*, uses the same definition of *hazing*; this definition is based on 720 ILCS 5/12C-50, amended by P.A. 103-765, eff. 1-1-25.

¹⁰ The drill during such training should be: "If in question, report."

¹¹ ANCRA requires staff members, within three months of employment, to complete mandated reporter training, including a section on implicit bias and racial and ethnic sensitivity. 325 ILCS 5/4(j), amended by P.A. 102-604. This training must be completed again at least every three years. *Id.* The initial ANCRA three-month training requirement applies to the first time staff engage in their professional or official capacity. *Id.* While the law allows an extension to six months, it is unclear when such an extension is permissible. Consult the board attorney for guidance. As a best practice, to ensure compliance with the requirement in 105 ILCS 5/22-85(c) that mandated reporters annually review Ill. State Board of Education (ISBE) materials regarding notification of DCFS (see f/n 16, below), and to ease the administrative burden to track employee training schedules, a district may consider requiring annual training for all employees.

To reduce liability and align with best practices, ANCRA training for existing district employees appears prudent; however, consult the board attorney about:

5. Whether mandating existing employees to participate in ANCRA training is 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.
6. How to comply with both the new ANCRA training requirements and whether compliance with them would also satisfy the School Code's more limited district-provided training requirement discussed in f/n 10 above.

¹² Sexual misconduct under *Faith's Law* is defined in 105 ILCS 5/22-85.5(c), added by P.A. 102-676. See f/n 2, above, regarding the inclusion of *sexual misconduct* in the definition of *grooming behaviors* set forth in sample policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*.

¹³ 105 ILCS 5/10-23.13, amended by P.A. 102-610 (a/k/a *Erin's Law*). For additional *Erin's Law* requirements and definitions, see *sample* policies and the f/ns in 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*; 5:100, *Staff Development Program*; 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; and 6:60, *Curriculum Content*.

Alleged Incidents of Sexual Abuse; Investigations ¹⁴

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A, that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity. ¹⁵

If a District employee reports an alleged incident of sexual abuse to DCFS¹⁶ and DCFS accepts the report for investigation, DCFS will refer the matter to the local Children's Advocacy Center (CAC).¹⁷ The Superintendent or designee will implement procedures to coordinate with the CAC.

DCFS and/or the appropriate law enforcement agency will inform the District when its investigation is complete or has been suspended, as well as the outcome of its investigation.¹⁸ The existence of a DCFS and/or law enforcement investigation will not preclude the District from conducting its own parallel investigation into the alleged incident of sexual abuse in accordance with **Board** policy 7:20, *Harassment of Students Prohibited*.

Special Superintendent Responsibilities

The Superintendent shall execute the requirements in Board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS. ¹⁹

¹⁴ Delete this subhead if your school district is not within a county served by an accredited CAC. 105 ILCS 5/22-85 governs the investigation of an *alleged incident of sexual abuse* of any child within any Illinois counties served by a CAC. For a map of accredited CACs, and to identify a CAC that may serve your district, see www.childrensadvocacycentersofillinois.org/about/map. The law is silent about investigations in counties without CACs.

¹⁵ Though 105 ILCS 5/22-85(b) defines *alleged incident of sexual abuse*, its definition is circular, using the term *sexual abuse* without defining what that means. To provide boards with clarity, the definition of *sexual abuse* used in the Ill. Criminal Code of 2012 is used.

¹⁶ 105 ILCS 5/22-85(c) provides that if a mandated reporter within a school has knowledge of an alleged incident of sexual abuse, the reporter must call the DCFS hotline immediately after obtaining the minimal information necessary to make a report, including the names of the affected parties and the allegations. It further requires ISBE to make available materials detailing the information necessary to enable notification to DCFS of an alleged incident of sexual abuse, and that all mandated reporters annually review ISBE's materials.

¹⁷ 105 ILCS 5/22-85(d).

¹⁸ 105 ILCS 5/22-85(j), (k).

¹⁹ ANCRA requires a superintendent, upon being requested for a reference concerning an employee or former employee, to disclose to the requesting school district the fact that a district employee has made a report involving the conduct of the applicant or caused a report to be made to DCFS. 325 ILCS 5/4(d). When a report involves an adult student with a disability, DCFS must instruct mandated reporters making these reports to call the DHS Office of the Inspector General's statewide 24 hour toll-free telephone number: 1-800-368-1463 (325 ILCS 5/4.4a) to make a report under the DHS Act.

The DHS Act (20 ILCS 1305/1-17(l)) then requires a determination of whether a report involving an adult student with a disability should be investigated under it or the Abuse of Adults with Disabilities Intervention Act (20 ILCS 2435), however that Act was repealed by P.A. 99-049 (eff. 7-1-13). The DHS Act does not outline a duty for the superintendent, upon being requested for a reference concerning an employee or former employee, to disclose to the requesting school district the fact that a district employee has made a report involving the conduct of the applicant or caused a report to be made to DHS involving an adult student with a disability.

Given the public policy behind the amendments to 325 ILCS 5/4, a reasonable interpretation of the law is that the superintendent's duty to disclose now involves DHS reports concerning adult students with disabilities. However, with no mechanism requiring DHS to report back to the superintendent a *non-substantiated report* (DHS version of a DCFS *unfounded report*), a superintendent's duty to disclose cannot end. Consult the board attorney about managing the duty to disclose reports that involve adult students with disabilities when DCFS redirects the reporter to DHS. For more information, see **sample** policy 5:150, *Personnel Records*.

See also f/n 4 of **sample** policy 5:150, *Personnel Records*, discussing the Elementary and Secondary Education Act's (ESEA) (20 U.S.C. §7926) requirement that school policies must explicitly prohibit school districts from providing a recommendation of employment for an employee, contractor, or agent that a district knows, or has probable cause to believe, has engaged in sexual misconduct with a student or minor in violation of the law.

When the Superintendent has reasonable cause to believe that a license holder (1) committed an intentional act of abuse or neglect with the result of making a child an abused child or a neglected child under ANCRA or an act of sexual misconduct under *Faith's Law*, and (2) that act resulted in the license holder's dismissal or resignation from the District, the Superintendent shall notify the State Superintendent and the Regional Superintendent in writing, providing the Ill. Educator Identification Number as well as a brief description of the misconduct alleged.²⁰ The Superintendent must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the license holder.²¹

The Superintendent shall develop procedures for notifying a student's parents/guardians when a District employee, contractor, or agent is alleged to have engaged in sexual misconduct with the student as defined in *Faith's Law*. The Superintendent shall also develop procedures for notifying the student's parents/guardians when the Board takes action relating to the employment of the employee, contractor, or agent following the investigation of sexual misconduct. Notification shall not occur when the employee, contractor, or agent alleged to have engaged in sexual misconduct is the student's parent/guardian, and/or when the student is at least 18 years of age or emancipated.²²

The Superintendent shall execute the recordkeeping requirements of *Faith's Law*.²³

Special School Board Member Responsibilities

Each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in ANCRA, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with ANCRA's requirements concerning the reporting of child abuse.²⁴

If the Board determines that any District employee, other than an employee licensed under 105 ILCS 5/21B, has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by ANCRA, the Board may dismiss that employee immediately.²⁵

When the Board learns that a licensed teacher was convicted of any felony, it must promptly report it to the State agencies listed in **Board** policy 2:20, *Powers and Duties of the School Board; Indemnification*.²⁶

²⁰ Alternative for districts in suburban Cook County: replace "Regional Superintendent" with "appropriate Intermediate Service Center Executive Director."

²¹ 105 ILCS 5/10-21.9(e-5), amended by P.A.s 102-552 and 102-702, requires these notifications and provides superintendents immunity from any liability, whether civil or criminal or that otherwise might result by complying with the statute.

²² 105 ILCS 5/22-85.10, added by P.A. 102-702. See sample administrative procedure 5:90-AP2, *Parent/Guardian Notification of Sexual Misconduct*.

²³ 105 ILCS 5/22-94(e), added by P.A. 102-702. See sample administrative procedure 5:150-AP, *Personnel Records*.

²⁴ 325 ILCS 5/4(d), amended by P.A. 103-22. This statute makes board members mandatory child abuse reporters "to the extent required in accordance with other provisions of this section expressly concerning the duty of school board members to report suspected child abuse." Thus, a board member's duty is "to direct the superintendent or other equivalent school administrator to comply with the Act's requirements concerning the reporting of child abuse" whenever an "allegation is raised to a school board member during the course of an open or closed school board meeting that a child who is enrolled in the school district of which the person is a board member is an abused child." Of course, any board member with reason to doubt that a report was or will be made should directly contact DCFS.

²⁵ 105 ILCS 5/10-23.12(c). See f/n 7, above, and f/n 3 in sample policy 2:20, *Powers and Duties of the School Board; Indemnification*.

²⁶ 105 ILCS 5/21B-85(a) and (b), amended by P.A. 102-552. Because felony charges often arise out of abuse and neglect investigation, this board duty is listed here for convenience. See the discussion in the f/ns tied to these duties in sample policy 2:20, *Powers and Duties of the School Board; Indemnification*.

- LEGAL REF.: 20 U.S.C. §7926, Elementary and Secondary Education Act.
105 ILCS 5/10-21.9, 5/10-23.13, 5/21B-85, 5/22-85.5, and 5/22-85.10.
20 ILCS 1305/1-1 et seq., Department of Human Services Act.
325 ILCS 5/, Abused and Neglected Child Reporting Act.
720 ILCS 5/12C-50.1, Criminal Code of 2012.
- CROSS REF.: 2:20 (Powers and Duties of the School Board; Indemnification), 3:40 (Superintendent),
3:50 (Administrative Personnel Other Than the Superintendent), 3:60 (Administrative
Responsibility of the Building Principal), 4:60 (Purchases and Contracts), 4:165
(Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20
(Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff
Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and
Conflict of Interest), 5:150 (Personnel Records), 5:200 (Terms and Conditions of
Employment and Dismissal), 5:290 (Employment Termination and Suspensions),
6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons
and Volunteers), 7:20 (Harassment of Students Prohibited), 7:150 (Agency and Police
Interviews)

General Personnel

Employee Ethics; Code of Professional Conduct; and Conflict of Interest ¹

All District employees are expected to maintain high standards in their job performance, demonstrate integrity and honesty, be considerate and cooperative, and maintain professional and appropriate relationships with students, parents/guardians, staff members, and others.

The Superintendent or designee shall provide this policy to all District employees and students and/or parents/guardians in their respective handbooks, and ensure its posting on the District's website, if any.²

Professional and Appropriate Conduct

Professional and appropriate employee conduct are important Board goals that impact the quality of a safe learning environment and the school community, increasing students' ability to learn and the District's ability to educate. To protect students from sexual misconduct by employees, and employees from the appearance of impropriety, State law also recognizes the importance for District employees to constantly maintain professional and appropriate relationships with students by following established expectations and guidelines for employee-student boundaries. Many breaches of employee-student boundaries do not rise to the level of criminal behavior but do pose a potential risk to student safety and impact the quality of a safe learning environment. Repeated violations of employee-student boundaries may indicate the grooming of a student for sexual abuse. As bystanders, employees may know of concerning behaviors that no one else is aware of, so their training on: (1) preventing, recognizing, reporting, and responding to child sexual abuse and grooming behavior; (2) this policy; and (3) federal and state reporting requirements is essential to maintaining the Board's goal of professional and appropriate conduct.³

The Superintendent or designee shall identify employee conduct standards⁴ that define appropriate employee-student boundaries, provide training about them, and monitor the District's employees for

¹ The State Officials and Employees Ethics Act (SOEEA) (5 ILCS 430/), *Erin's Law* (105 ILCS 5/10-23.13, amended by P.A. 102-610), and *Faith's Law* (105 ILCS 5/22-85.5, added by P.A. 102-676), require a policy on subjects covered in this sample policy; State and federal law controls its content.

This policy contains items 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.

This policy largely cites 105 ILCS 5/22-85.5, a small portion of the *Faith's Law* package. *Faith's Law* is the entirety of Public Act 102-676, which closed significant legal loopholes related to combating grooming by: (1) broadening the definition of grooming prohibited by the Criminal Code of 2012 (720 ILCS 5/11-25); (2) authorizing the Ill. Dept. of Children and Family Services to investigate grooming allegations under the Abused and Neglected Child Reporting Act (325 ILCS 5/3); and (3) requiring the Ill. State Board of Education (ISBE) to develop and maintain a resource guide for students, parents/guardians, and teachers about sexual abuse response and prevention resources available in their community (105 ILCS 5/2-3.188). ISBE's *Sexual Abuse Response and Prevention Resource Guide* (June 2023) is at: www.isbe.net/Documents/Faiths-Law-Resource-Guide.pdf. Districts must notify parents/guardians about the ISBE resource guide at the beginning of each school year and may do so through the student handbook. See sample exhibit 7:190-E2, *Student Handbook Checklist*. The Ill. Principals Association (IPA) maintains a handbook service that coordinates with PRESS material, *Online Model Student Handbook (MSH)*, at: www.ilprincipals.org/msh. A *Faith's Law* trailer bill, P.A. 102-702, further combats grooming by amending School Code provisions related to district and third-party contractor hiring practices, suspension and revocation of employee licenses, and criminal history records checks for prospective and current employees.

² Required by 105 ILCS 5/22-85.5(e), added by P.A. 102-676. See sample exhibits 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, and 7:190-E2, *Student Handbook Checklist*. The Ill. Principals Association (IPA) maintains a handbook service that coordinates with PRESS material, *Online Model Student Handbook (MSH)*. See the IPA MSH at: www.ilprincipals.org/msh.

³ See 105 ILCS 5/22-85.5(b), added by P.A. 102-676.

⁴ Sample conduct standards are contained in administrative procedure 5:120-AP2, *Employee Conduct Standards*. These items are subjects of mandatory collective bargaining. Consult the board attorney for advice before establishing them.

violations of employee-student boundaries. The employee conduct standards will require that, at a minimum:

1. Employees who are governed by the *Code of Ethics for Illinois Educators*, adopted by the Ill. State Board of Education (ISBE), will comply with its incorporation by reference into this policy.⁵
2. Employees are trained on educator ethics, child abuse, grooming behaviors, and employee-student boundary violations as required by law and Board policies 2:265, *Title IX Grievance Procedure*; 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*; 5:90, *Abused and Neglected Child Reporting*; and 5:100, *Staff Development Program*.⁶
3. Employees maintain professional relationships with students, including maintaining employee-student boundaries based upon students' ages, grade levels, and developmental levels and following District-established guidelines for specific situations, including but not limited to:⁷
 - a. Transporting a student;
 - b. Taking or possessing a photo or video of a student; and
 - c. Meeting with a student or contacting a student outside the employee's professional role.
4. Employees report prohibited behaviors and/or boundary violations pursuant to Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; and 5:90, *Abused and Neglected Child Reporting*.⁸
5. Discipline up to and including dismissal will occur for any employee who violates an employee conduct standard or engages in any of the following:⁹

⁵ 105 ILCS 5/22-85.5(d)(1), added by P.A. 102-676; 23 Ill.Admin.Code Part 22. 105 ILCS 5/22-85.5(d)(1) requires boards to incorporate ISBE's *Code of Ethics for Illinois Educators* in their policies. Prior to this law requiring boards to incorporate the *Code* by reference, this policy incorporated it to demonstrate a board's commitment to the *Code*'s principles, potentially allowing a board to enforce the *Code* independently from any action taken by the State Superintendent.

⁶ 105 ILCS 5/22-85.5(d)(5), added by P.A. 102-676, requires districts to reference required employee training related to child abuse and educator ethics in its employee professional conduct policy.

105 ILCS 5/10-22.39(b-35), added by P.A. 103-542, requires that beginning 7-1-24, each board conduct in-service training on educator ethics and responding to child sexual abuse and grooming behavior including, but not limited to, teacher-student conduct, school employee-student conduct, and evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in 105 ILCS 5/10-23.13 (a/k/a *Erin's Law*) for all teachers, administrators, and school support personnel. These trainings will be most effective when the in-service curriculum reflects local conditions and circumstances. While the School Code only requires the in-service, the requirement presents an opportunity for each board and the superintendent to examine all current policies, collective bargaining agreements, and administrative procedures on this subject. Each board may then want to have a conversation with the superintendent and direct him or her to develop a curriculum for the in-service that instructs all district employees to maintain boundaries and act appropriately, professionally, and ethically with students. See discussion in f/n 4 in 5:100, *Staff Development Program*. After its discussion of these issues, the board may have further expectations and may choose to reflect those expectations here.

105 ILCS 5/10-23.13(c), amended by P.A. 102-610, requires districts to provide evidenced-informed training for school personnel on preventing, recognizing, reporting, and responding to child sexual abuse and grooming behavior by no later than January 31 of each year. See sample policy 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, for further detail about the training requirements.

325 ILCS 5/4(j), amended by P.A. 102-604, requires district employees to complete mandated reporter training within three months of initial employment and at least every three years thereafter.

775 ILCS 5/2-109 requires districts to provide annual workplace sexual harassment prevention training to all employees. See f/n 4 in sample policy 5:20, *Workplace Harassment Prohibited*, for further detail about the training requirements.

⁷ Required by 105 ILCS 5/10-23.13(b), amended by P.A. 102-610; 105 ILCS 5/22-85.5(d)(3), added by P.A. 102-676. Sample expectations and guidelines are contained in sample exhibit 5:120-AP2, E, *Expectations and Guidelines for Employee-Student Boundaries*.

⁸ Required by 105 ILCS 5/22-85.5(d)(4), added by P.A. 102-676. See also 105 ILCS 5/10-23.13(b), amended by P.A. 102-610.

⁹ Required by 105 ILCS 5/22-85.5(f), added by P.A. 102-676.

- a. Violates expectations and guidelines for employee-student boundaries. ¹⁰
- b. Sexually harasses a student. ¹¹
- c. Willfully or negligently fails to follow reporting requirements of the Abused and Neglected Child Reporting Act (325 ILCS 5/),¹² Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq.*), or the Elementary and Secondary Education Act (20 U.S.C. § 7926).¹³
- d. Engages in grooming as defined in 720 ILCS 5/11-25. ¹⁴
- e. Engages in grooming behaviors. Prohibited grooming behaviors¹⁵ include, at a minimum, *sexual misconduct*. *Sexual misconduct*¹⁶ is any act, including but not limited to, any verbal, nonverbal, written, or electronic communication or physical activity, by an employee with direct contact with a student, that is directed toward or with a student to establish a romantic or sexual relationship with the student. Examples include, but are not limited to:
 - i. A sexual or romantic invitation.
 - ii. Dating or soliciting a date.
 - iii. Engaging in sexualized or romantic dialog.
 - iv. Making sexually suggestive comments that are directed toward or with a student.
 - v. Self-disclosure or physical exposure of a sexual, romantic, or erotic nature.
 - vi. A sexual, indecent, romantic, or erotic contact with the student.

Statement of Economic Interests

The following employees must file a *Statement of Economic Interests* as required by the Ill. Governmental Ethics Act: ¹⁷

¹⁰ Sample expectations and guidelines are contained in **sample exhibit** 5:120-AP2, E, *Expectations and Guidelines for Employee-Student Boundaries*. These items are subjects of mandatory collective bargaining. Consult the board attorney for advice before establishing them.

¹¹ The Ill. Human Rights Act makes it a civil rights violation to fail to take remedial action, or to fail to take appropriate disciplinary action, against any employee when the district knows that the employee committed or engaged in sexual harassment of a student. 775 ILCS 5/5A-102, amended by P.A. 103-472. Sexual harassment (**also known as sex-based harassment**) of a student is also prohibited by **sample policies** 2:265, *Title IX Grievance Procedure*, and 7:20, *Harassment of Students Prohibited*. Sexual harassment of an employee is also prohibited by **sample policies** 2:265, *Title IX Grievance Procedure*, and 5:20, *Workplace Harassment Prohibited*.

¹² 325 ILCS 5/4(a)(4); 105 ILCS 5/10-23.12(c) (all district employees); 105 ILCS 5/21B-75(b) (teachers), amended by P.A.s 102-552 and 102-702.

¹³ Required by 105 ILCS 5/22-85.5(d)(4), added by P.A. 102-676.

¹⁴ 720 ILCS 5/11-25(a), amended by P.A. 102-676, defines *grooming* as follows: “A person commits grooming when he or she knowingly uses a computer on-line service, Internet service, local bulletin board service, or any other device capable of electronic data storage or transmission, performs an act in person or by conduct through a third party, or uses written communication to seduce, solicit, lure, or entice, or attempt to seduce, solicit, lure, or entice, a child, a child's guardian, or another person believed by the person to be a child or a child's guardian, to commit any sex offense as defined in Section 2 of the Sex Offender Registration Act, to distribute photographs depicting the sex organs of the child, or to otherwise engage in any unlawful sexual conduct with a child or with another person believed by the person to be a child. As used in this Section, ‘child’ means a person under 17 years of age.”

¹⁵ Required by 105 ILCS 5/10-23.13(b), amended by P.A. 102-610.

¹⁶ Required by 105 ILCS 5/22-85.5(d)(2), added by P.A. 102-676. This definition of *sexual misconduct* is adapted from 105 ILCS 5/22-85.5(c), added by P.A. 102-676. It results from collaboration to implement some recommendations of the *Make Sexual and Severe Physical Abuse Fully Extinct (Make S.A.F.E.) Taskforce* and was endorsed by Stop Educator Sexual Abuse Misconduct & Exploitation (S.E.S.A.M.E.), a national organization working to prevent sexual exploitation, abuse, and harassment of students by teachers and other school staff. See www.sesamenet.org/ for further information.

¹⁷ 5 ILCS 420/4A-101.5. See 5 ILCS 420/4A-102, amended by P.A.s 102-664 and 102-813, for economic interests of an employee's spouse or any other party that is considered the employee's interests if the employee constructively controls them. Any county clerk may use a mandatory system of Internet-based filing of economic interest statements; if done, the clerk must post the statements, without the addresses, of the filers, on a publicly accessible website. 5 ILCS 420/4A-108, amended by P.A. 102-664.

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

Ethics and Gift Ban

Board policy 2:105, *Ethics and Gift Ban*, applies to all District employees.¹⁸ Students shall not be used in any manner for promoting a political candidate or issue.

Prohibited Interests; Conflict of Interest; and Limitation of Authority

In accordance with 105 ILCS 5/22-5, "no school officer or teacher shall be interested in the sale, proceeds, or profits of any book, apparatus, or furniture used or to be used in any school with which such officer or teacher may be connected," except when the employee is the author or developer of instructional materials listed with ISBE and adopted for use by the Board.¹⁹ An employee having an interest in instructional materials must file an annual statement with the Board Secretary.²⁰

For the purpose of acquiring profit or personal gain, no employee shall act as an agent of the District nor shall an employee act as an agent of any business in any transaction with the District. This includes participation in the selection, award, or administration of a contract supported by a federal award or State award governed by the Grant Accountability and Transparency Act (GATA) (30 ILCS 708/) when the employee has a real or apparent conflict of interest.²¹ A conflict of interest arises when an employee or any of the following individuals has a financial or other interest in or a tangible benefit from the entity selected for the contract:

1. A member of the employee's immediate family;
2. An employee's partner²²; or

¹⁸ The SOEEA prohibits State employees from engaging in certain political activities and accepting certain gifts. 5 ILCS 430/. It requires all school districts to adopt an *ordinance or resolution* "in a manner no less restrictive" than the Act's provisions. See sample policy 2:105, *Ethics and Gift Ban*.

Districts may not inhibit or prohibit employees from petitioning, making public speeches, campaigning for or against political candidates, speaking out on public policy questions, distributing political literature, making campaign contributions, and seeking public office. 50 ILCS 135/, Local Governmental Employees Political Rights Act. An employee may not use his/her position of employment to coerce or inhibit others in the free exercise of their political rights or engage in political activities at work. *Id.*

¹⁹ This sentence quotes 105 ILCS 5/22-5 because the statute does not define important terms making it difficult to paraphrase. No appellate decision defines *school officer* or *apparatus*, or what is meant by *connected*. The statute was enacted in 1961, but earlier versions were in the School Code much longer. A violation of this prohibition is a Class A misdemeanor.

²⁰ *Id.*

²¹ 2 C.F.R. §200.318(c)(1) prohibits employees, officers, or agents of a school district from participating in the selection, award, or administration of a contract supported by a federal award if they have a real or apparent *conflict of interest*. The uniform federal rules on procurement standards in 2 C.F.R. Part 200 also apply to eligible State grants through the Grant Accountability and Transparency Act (GATA) (30 ILCS 708/). Authoritative sources and guidance regarding conflict of interest and financial disclosure are provided through the GATA Resource Library at <https://gata.illinois.gov/>. See also ISBE's *Procurement and Purchasing Checklist* at: www.isbe.net/Pages/Federal-and-State-Monitoring.aspx. See sample policy 2:100, *Board Member Conflict of Interest*, at f/n 6, for further discussion.

²² See sample policy 2:100, *Board Member Conflict of Interest*, at f/n 7 for a discussion of the term *partner*.

3. An entity that employs or is about to employ the employee or one of the individuals listed in one or two above. ²³

Employees shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to agreements or subcontracts.²⁴ Situations in which the interest is not substantial or the gift is an unsolicited item of nominal value must comply with State law and Board policy 2:105, *Ethics and Gift Ban*.²⁵

Guidance School Counselor Gift Ban ²⁶

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

1. Opportunities, benefits, and services available on the same conditions as for the general public.
2. Anything for which the **guidance school** counselor pays market value.
3. A gift from a relative.
4. Anything provided by an individual on the basis of a personal friendship, unless the **guidance school** counselor believes that it was provided due to the official position or employment of the **guidance school** counselor and not due to the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the **guidance school** counselor must consider the circumstances in which the gift was offered, including any of the following:
 - a. The history of the relationship between the individual giving the gift and the **guidance school** counselor, including any previous exchange of gifts between those individuals.
 - b. Whether, to the actual knowledge of the **guidance school** counselor, the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift.
 - c. Whether, to the actual knowledge of the **guidance school** counselor, the individual who gave the gift also, at the same time, gave the same or a similar gift to other school district employees.
5. Bequests, inheritances, or other transfers at death.
6. Any item(s) during any calendar year having a cumulative total value of less than \$100.
7. Promotional materials, including, but not limited to, pens, pencils, banners, posters, and pennants.
8. Travel, lodging, food, and beverage costs incurred by the school counselor and paid by an institution of higher education for attendance by the school counselor of an educational or military program at the institution of higher education. ²⁷

²³ 2 C.F.R. §200.318(c)(1).

²⁴ *Id.*

²⁵ *Id.* The rule provides flexibility for school districts to “set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value,” along with “disciplinary actions to be applied for violations.” Referring to sample policy 2:105, *Ethics and Gift Ban*, for these standards provides clarity and consistency. Sample policy 2:105 refers to **Limitations on Receiving Gifts** in the Ethics Act at 5 ILCS 430/10-10 – 10-30, along with discussion of the specific penalties available under the Ethics Act at 5 ILCS 430/50-5 in its **Enforcement** subhead.

²⁶ This section is only for those districts with a high school. 105 ILCS 5/22-93, added by P.A. 102-327, renumbered by P.A. 102-813, and amended by P.A. 103-1020. *School counselor* means a person employed by a school district and working in a high school to offer students advice and assistance in making career or college plans. *Id.*

²⁷ *Id.* Any costs paid for by the institution of higher education may not exceed the per diem rates for travel, gift, and car expenses set by the Internal Revenue Service (IRS) and referenced in the IRS's Publication 463 or a successor publication. *Id.*

A guidance school counselor does not violate this prohibition if he or she promptly returns the gift to the prohibited source or donates the gift or an amount equal to its value to a 501(c)(3) tax-exempt charity.

Outside Employment

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

Incorporated by reference: 5:120-E (Code of Ethics for Ill. Educators)

LEGAL REF.: U.S. Constitution, First Amendment.
2 C.F.R. §200.318(c)(1).
5 ILCS 420/4A-101, Ill. Governmental Ethics Act.
5 ILCS 430/, State Officials and Employee Ethics Act.
30 ILCS 708/, Grant Accountability and Transparency Act.
50 ILCS 135/, Local Governmental Employees Political Rights Act.
105 ILCS 5/10-22.39, 5/10-23.13, 5/22-5, 5/22-85.5, and 5/22-93.
325 ILCS 5/, Abused and Neglected Child Reporting Act.
720 ILCS 5/11-25, Criminal Code of 2012.
775 ILCS 5/5A-102, Ill. Human Rights Act.
23 Ill.Admin.Code Part 22, Code of Ethics for Ill. Educators.
Pickering v. Board of Township H.S. Dist. 205, 391 U.S. 563 (1968).
Garcetti v. Ceballos, 547 U.S. 410 (2006).

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Grievance Procedure), 4:60 (Purchases and Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:200 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment Termination and Suspensions), 7:20 (Harassment of Students Prohibited)

General Personnel

Personal Technology and Social Media: Usage and Conduct ¹

Definitions

Includes - Means “includes without limitation” or “includes, but is not limited to.”

Social media - Media for social interaction, using highly accessible web-based and/or mobile technologies that allow users to share content and/or engage in interactive communication through online communities.² This includes, but is not limited to, services such as *Facebook*, *LinkedIn*, *X (formerly Twitter)*, *Threads*, *Instagram*, *TikTok*, *Snapchat*, *Discord*, and *YouTube*.³

Personal technology - Any device that is not owned or leased by the District or otherwise authorized for District use and: (1) transmits sounds, images, text, messages, videos, or electronic information, (2) electronically records, plays, or stores information, or (3) accesses the Internet, or private communication or information networks. This includes computers, tablets, smartphones, *smartwatches*, and other devices.

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¹ This policy is optional. Consult the board attorney because personal technology, social media, and public employees’ First Amendment rights involve unprecedented and unsettled areas of the law. In addition, personal technology and social media platforms change continually.

Therefore, instead of prohibiting specific actions, this sample policy focuses on what will not change - maintaining appropriate behavior as outlined in *sample policy* 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, the Ill. Educators’ Code of Ethics at 23 Ill.Admin.Code §22.20, and 105 ILCS 5/21B-75, amended by P.As. 102-552 and 102-702 (allows suspensions or revocations of licenses, endorsements, or approvals for abuse or neglect of a child, willful or negligent failure to report suspected child abuse or neglect, *sexual misconduct* as defined in 105 ILCS 5/22-85.5(c), *immorality*, and *unprofessional conduct*, among other things). *Immoral* has been defined by one court to mean “shameless conduct showing moral indifference to the opinions of the good and respectable members of the community.” See *Ahmad v. Bd. of Educ. of City of Chicago*, 365 Ill.App.3d 155 (1st Dist. 2006).

Consult the board attorney when a board wants to prohibit more specific actions and/or specific speech, e.g., *friending* students on Facebook or similar social media, *tweeting* or otherwise communicating with students on *X (formerly Twitter)* or similar social media sites, and text messaging or emailing students. See also the discussion in f/n’s 5 & 6 below.

This policy also 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. When a policy’s subject matter is superseded by a bargaining agreement, the board policy can state, “Please refer to the applicable collective bargaining agreement(s).”

² Several definitions of social media exist, and a board may wish to use another definition or create its own with the board attorney. This sample policy’s definition is very broad. It is adapted from Merriam-Webster’s definition at: www.merriam-webster.com/dictionary/social%20media.

³ Optional. A board may want to add other sites. As of *October* 2023, the publication *eBizMBA Inc.* lists the top four social networking sites (*worldwide*) as Facebook, *WhatsApp*, Instagram, and *YouTube* respectively.

⁴ Optional.

Usage and Conduct ⁵

All District employees who use personal technology and/or social media shall: ⁶

1. Adhere to the high standards for **Professional and Appropriate Conduct** required by **Board** policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, at all times, regardless of the ever-changing social media and personal technology platforms available. This includes District employees posting images or private information about themselves or others in a manner readily accessible to students and other employees that is inappropriate as defined by **Board** policies 5:20, *Workplace Harassment Prohibited*; 5:100, *Staff Development Program*; 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; 6:235, *Access to Electronic Networks*; and 7:20, *Harassment of Students Prohibited*; and the Ill. Code of Educator Ethics, 23 Ill.Admin.Code §22.20.
2. Choose a District-provided or supported method whenever possible to communicate with students and their parents/guardians.
3. Not interfere with or disrupt the educational or working environment, or the delivery of education or educational support services.
4. Inform their immediate supervisor if a student initiates inappropriate contact with them via any form of personal technology or social media.
5. Report instances of suspected abuse or neglect discovered through the use of social media or personal technology pursuant to a school employee's obligations under **Board** policy 5:90, *Abused and Neglected Child Reporting*.
6. Not disclose confidential information, including but not limited to school student records (e.g., student work, photographs of students, names of students, or any other personally identifiable information about students) or personnel records, in compliance with **Board** policy 5:130, *Responsibilities Concerning Internal Information*. For District employees, proper approval may include implied consent under the circumstances. ⁷

⁵ Whether to discipline an employee for his or her speech is always highly fact sensitive and should always occur after a consultation with the board attorney. See f/n 1 and 12. The discipline will require careful balancing of the district's obligations to protect its students with employees' rights. Further, a board may not discipline its employees for discussing the terms and conditions of their employment with co-workers and others or otherwise interfere with their employees' efforts to work to improve the terms and conditions of their workplace. 29 U.S.C. §151 et seq. (Illinois courts have looked to the National Labor Relations Act for guidance on what is protected activity under the Ill. Educational Labor Relations Act, 115 ILCS 5/).

⁶ The following list is optional and may contain items on which collective bargaining may be required. See f/n 1. To ensure that the listed expectations match local conditions, boards may want to initiate a conversation with the superintendent about these expectations. Expectations will be most effective when they reflect local conditions and circumstances. This conversation provides an additional opportunity for the board and superintendent to examine all current policies, collective bargaining agreements, and administrative procedures applicable to this subject. See f/n 6 of sample policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, for more discussion about how to initiate this conversation, f/n 4 of sample policy 5:100, *Staff Development Program*, and the discussion in f/n 3 and 4 of sample policy 8:10, *Connection with the Community*, related to excluding **comments** from social media accounts that are considered *public forums* **or limited public forums and a discussion of some best practices around social media use**. Employee conduct issues may be subjects of mandatory collective bargaining, therefore consulting the board attorney should be a part of this process. After discussing these issues, the board may have further expectations and may choose to reflect those expectations here.

⁷ Inherent dangers exist when district employees use personal technology and social media without understanding how the information is used within the chosen platform and what choices are available within the platform to control it. Some examples of laws that require the safekeeping of district and school records include: the Federal Educational Rights and Privacy Act, 20 U.S.C. §1232g, and the Ill. School Student Records Act, 105 ILCS 10/ (both prohibit the unauthorized disclosure of student school records); 5 ILCS 140/7 (exempts personal information, **the disclosure of which would constitute a clearly unwarranted invasion of privacy**, and other items such as school security and response plans and maps from disclosure); 45 C.F.R. §164.502 (protects the employees' health information); and 820 ILCS 40/ (governs the release of an employee's disciplinary action). For district employees, implied consent may be sufficient in some circumstances, e.g., teachers taking pictures of each other at a birthday party in the teachers' lounge or at a social event off school grounds and later posting those pictures on social media.

7. Refrain from using the District's logos without permission and follow Board policy 5:170, *Copyright*, and all District copyright compliance procedures. ⁸
8. Use personal technology and social media for personal purposes only during non-work times or hours. Any duty-free use must occur during times and places that the use will not interfere with job duties or otherwise be disruptive to the school environment or its operation. ⁹
9. Assume all risks associated with the use of personal technology and social media at school or school-sponsored activities, including students' viewing of inappropriate Internet materials through the District employee's personal technology or social media. The Board expressly disclaims any responsibility for imposing content filters, blocking lists, or monitoring of its employees' personal technology and social media. ¹⁰
10. Be subject to remedial and any other appropriate disciplinary action for violations of this policy ranging from prohibiting the employee from possessing or using any personal technology or social media at school to dismissal and/or indemnification of the District for any losses, costs, or damages, including reasonable attorney fees, incurred by the District relating to, or arising out of, any violation of this policy. ¹¹

Superintendent Responsibilities

The Superintendent shall: ¹²

1. Inform District employees about this policy during the in-service on educator ethics, teacher-student conduct, and school employee-student conduct required by **Board** policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*.
2. Direct Building Principals to annually:
 - a. Provide their building staff with a copy of this policy.

⁸ 17 U.S.C. §101 *et seq.*

⁹ 105 ILCS 5/24-9; Fair Labor Standards Act, 29 U.S.C. §201 *et seq.* See also f/ns 1 and 5 above.

¹⁰ The Children's Internet Protection Act (CIPA) (47 U.S.C. §254(l)) requires school districts to maintain a policy and provide Internet access that protects against access to websites containing material that is obscene, pornographic, or harmful to minors. See sample policy 6:235, *Access to Electronic Networks*. Because a district cannot subject its employees' usage of personal technology and social media to the same measures required under CIPA (i.e., content filters, blocking lists, or district monitoring of Internet website traffic for patterns of usage that could indicate inappropriate network usage), this statement seeks to balance the district's duty by shifting responsibility for inappropriate behavior to the individual employee.

¹¹ The Ill. Human Rights Act (IHRA) makes it a civil rights violation to fail to take remedial action, or to fail to take appropriate disciplinary action against any employee, when the district knows that the employee committed or engaged in sexual harassment of a student. 775 ILCS 5/5A-102(B). It is also a civil rights violation under the IHRA to fail to take appropriate corrective action to stop harassment on the basis of a protected category, if the district knows that the employee committed or engaged in harassment. *Id.* at (D), added by P.A. 103-472. Harassment, including sexual harassment, is also prohibited by sample policies 7:20, *Harassment of Students Prohibited*, and 5:20, *Workplace Harassment Prohibited*.

¹² 105 ILCS 5/10-16.7. The school board directs, through policy, the superintendent in his or her charge of the district's administration. One logical method for a board to address the issue of district employees' use of personal technology and social media is to include its expectations during its in-service trainings required by 105 ILCS 5/10-22.39. Many experts in social media risk management advocate training employees about the expectations concerning social media usage. For boards that do not want to include this as a part of the in-service, delete the phrase "during the in-service on educator ethics, teacher-student conduct, and school employee-student conduct required by **Board** policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*."

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." See *Mayer v. Monroe Cnty. Cmty. Sch. Corp.*, 474 F.3d 477 (7th Cir. 2007). 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).

- b. Inform their building staff about the importance of maintaining high standards in their school relationships.
 - c. Remind their building staff that those who violate this policy will be subject to remedial and any other appropriate disciplinary action up to and including dismissal.
- 3. Build awareness of this policy with students, parents, and the community.
- 4. Ensure that neither the District, nor anyone on its behalf, commits an act prohibited by the Right to Privacy in the Workplace Act, 820 ILCS 55/10; i.e., the *Facebook Password Law*.¹³
- 5. Periodically review this policy and any implementing procedures with District employee representatives and electronic network system administrator(s) and present proposed changes to the Board.

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

CROSS REF.: 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:130 (Responsibilities Concerning Internal Information), 5:150 (Personnel Records), 5:170 (Copyright), 5:200 (Terms and Conditions of Employment and Dismissal), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:340 (Student Records)

¹³ Right to Privacy in the Workplace Act, 820 ILCS 55/10(b) (also known as the *Facebook Password Law*). The exception for *professional accounts* is unlikely to be available to school districts; see the explanation in f/n 23 in sample policy 5:30, *Hiring Process and Criteria*. The statute specifically permits an employer to: (1) maintain workplace policies governing the use of the employer's electronic equipment, including policies regarding Internet use, social networking site use, and electronic mail use; and (2) monitor usage of the employer's electronic equipment and electronic mail.

The statute does not prohibit an employer from (1) obtaining information about an applicant or an employee that is in the public domain or that is otherwise obtained in compliance with the statute, and (2) requesting or requiring an applicant or employee to share specific content that is reported to the employer to: (a) ensure compliance with laws and regulatory requirements, (b) investigate certain allegations as outlined in the law, and (c) prohibit certain outlined behaviors in the law. Finally, the statute does not apply to other types of personal technology that employees may use to communicate with students or other individuals, such as personal email or text messages on a personal phone. However, employers may access online accounts that the employer pays for or that an employee creates or maintains on behalf of the employer in connection with the employee's employment. Consult the board attorney about these issues.

Professional Personnel

Maintaining Student Discipline¹

Maintaining an orderly learning environment is an essential part of each teacher's instructional responsibilities. A teacher's ability to foster appropriate student behavior is an important factor in the teacher's educational effectiveness. The Superintendent shall ensure that all teachers, other **certificated licensed** educational employees (except for individuals employed as paraprofessional educators), and persons providing a student's related service(s):² (1) maintain discipline in the schools as required in the School Code, and (2) follow the School Board policies and administrative procedures on student conduct, behavior, and discipline.

When a student's behavior is unacceptable, the teacher should first discuss the matter with the student, if appropriate.³ If the unacceptable behavior continues, the teacher should consult with the Building Principal and/or discuss the problem with the parent(s)/guardian(s). A teacher may remove any student from the learning setting whose behavior interferes with the lessons or participation of fellow students.⁴ A student's removal must be in accordance with Board policy and administrative procedures.

Teachers School personnel shall not use disciplinary methods that may be damaging to students, such as ridicule, sarcasm, or excessive temper displays. Corporal punishment (including slapping, paddling, or prolonged maintenance of a student in physically painful positions, and intentional infliction of bodily harm) **is prohibited in all circumstances may not be used.**⁵ **Teachers School personnel** may **only** use

¹ State or federal law controls this policy's content. 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.

This policy is consistent with the minimum requirements of State law. The local collective bargaining agreement may contain provisions that exceed these requirements for employees covered by it. If this policy's subject matter is superseded by a bargaining agreement, the board policy can state, "Please refer to the applicable collective bargaining agreement(s)." For employees not covered by a collective bargaining agreement, the policy should reflect the board's current practice.

2 23 Ill.Admin. Code §1.280. „Persons providing a student's related service(s)“ includes both licensed and non-licensed employees. 105 ILCS 5/24-24, amended by P.A. 103-806, eff. 1-1-25.

³ School officials determine whether a behavioral intervention is *appropriate*. See 105 ILCS 5/10-22.6(b-20).

⁴ Teachers must be given the authority to remove disruptive students from the classroom. 105 ILCS 5/24-24.

An in-school suspension program may focus on promoting non-violent conflict resolution and positive interaction with other students and school personnel, and districts may employ a school social worker or a licensed mental health professional to oversee in-school suspension programs. 105 ILCS 5/10-22.6(l). Consult the board attorney regarding whether a teacher needs to be present for an in-school suspension program overseen by a school social worker or licensed mental health professional, and whether other licensed school support personnel (such as a school counselor or school psychologist) may oversee an in-school suspension program.

⁵ *Corporal punishment* means "a discipline method in which a person deliberately inflicts pain upon a student in response to the student's unacceptable behavior or inappropriate language, with an aim to halt an offense, prevent its recurrence, or set an example for others." 105 ILCS 5/22-100, added by **P.A. 103-806, eff. 1-1-25**. See sample policy 7:190, *Student Behavior*, for a discussion of corporal punishment.

reasonable force as ~~needed to keep students, school personnel, and others safe, or for self-defense or defense of property~~ permitted by 105 ILCS 5/10-20.33.⁶

LEGAL REF.: 105 ILCS 5/22-100 and 5/24-24.

23 Ill.Admin.Code §1.280.

CROSS REF.: 2:150 (Committees), 7:190 (Student Behavior), 7:230 (Misconduct by Students with Disabilities)

⁶ Required by 105 ILCS 5/24-24, amended by P.A. 103-806, eff. 1-1-25. 105 ILCS 5/10-20.33 governs the use of time out, isolated time out, and physical restraint. See sample policy 7:190, *Student Behavior*, for a discussion of time out, isolated time out, and physical restraint.

Instruction

Curriculum Content ¹

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

1. In kindergarten through grade 8, subjects include: (a) language arts, (b) reading,² (c) other communication skills, (d) science, (e) mathematics³, (f) social studies, (g) art, (h) music,⁴ and (i) drug and substance abuse prevention including the dangers of opioid abuse.⁵ A reading opportunity of 60 minutes per day will be promoted for all students in kindergarten through grade 3 whose reading levels are one grade level or more lower than their current grade level.⁶ Daily time of at least 30 minutes (with a minimum of at least 15 consecutive minutes if divided) will be provided for supervised, unstructured, child-directed play for all students in kindergarten through grade 5.⁷ Before the completion of grade 5, students will be offered at least one unit of cursive instruction.⁸

¹ Districts must have a policy on physical education (23 Ill.Admin.Code §1.425) and what grade level(s) students will be offered cursive writing instruction (105 ILCS 5/27-20.7). Policies on the remaining topics in this policy are optional. State or federal law controls this policy's content. 23 Ill.Admin.Code §1.410, recommends that activities, including student internships and observations of government in action, be a part of the instructional program where appropriate.

State law mandates certain courses of study but local school boards may set requirements exceeding State-law mandated courses of study. 105 ILCS 5/10-20.8 and 5/27-1 *et seq.* For a resource on instructional mandates, see *Illinois Instructional Mandates* (formerly *Mandated Units of Study*), at: www.isbe.net/Pages/Learning-Standards.aspx, under the Administrator Resources tab.

² 105 ILCS 5/2-3.200, added by P.A. 103-402 and renumbered by P.A. 103-605, required the Ill. State Board of Education (ISBE) to develop a Statewide literacy plan by 1-31-24, make certain resources and guidance on literacy curriculum and instruction available to schools by 7-1-24, and offer training opportunities for teachers by 7-1-25. For further information and resources, see www.isbe.net/literacyplan.

³ 105 ILCS 5/2-3.156 requires ISBE to coordinate, adapt and develop middle and high school math curriculum models. There is no consistent definition for *middle school or high school* in either State or federal law. Districts are not required to use ISBE's models and may develop their own mathematics curricula.

The purpose of the math curriculum models will be to aid school districts and teachers in implementing the *Common Core Standards*. ISBE adopted math and English language arts (ELA) standards for K-12 education referred to as the *New Ill. State Learning Standards Incorporating the Common Core*. The goal of incorporating the *Common Core Standards* into the *State Goals for Learning and Learning Standards* is to better prepare Ill. students for success in college and the workforce in a competitive global economy. See www.isbe.net/Documents/cc-overview-0913.pdf.

The terms *Common Core Standards* and the *New Ill. State Learning Standards Incorporating the Common Core* are synonymous. Referencing the Ill. Learning Standards includes them both. That is because they are incorporated by reference into ISBE's rules and *State Goals for Learning and Learning Standards*. A district that wants to include the term *Common Core Standards* in its policy may do so; however, districts should understand that referring to the *Common Core Standards* only will cover only math and ELA learning standards and goals and not any other subject areas that the *Ill. Learning Standards* cover. The best practice is to continue using *Ill. Learning Standards*, which includes the *Common Core Standards*.

⁴ 23 Ill.Admin.Code §1.430(a).

⁵ 105 ILCS 5/27-13.2 amended by P.A. 102-195, requires that in addition to instruction, study, and discussion of effective methods for the prevention and avoidance of drugs and substance abuse, the subject must also cover the dangers of opioid abuse. See also f/n 33, below, regarding instruction on the dangers of fentanyl.

⁶ 105 ILCS 5/10-20.53.

⁷ 105 ILCS 5/27-6.3, added by P.A. 102-357. Schools must provide at least 30 minutes of play time for any school day five clock hours or longer in length. For any school days less than that, the total time allotted during the school day must be at least one-tenth of a day of attendance for the student. Time spent dressing or undressing for outdoor play may not count towards the daily time allotment. Play time must be computer-, tablet-, phone-, and video-free. Play time may be withheld as a disciplinary or punitive action only if a student's participation poses an immediate threat to the safety of the student or others. *Id.* For ISBE guidance and resources, see www.isbe.net/Pages/School-Health-Issues.aspx (Unstructured Play Time/Recess dropdown).

⁸ 105 ILCS 5/27-20.7 requires districts to offer students a unit of cursive instruction before they complete grade 5. Other than before completing grade 5, the law is silent about what grade level(s) in which students must receive their unit of cursive instruction. This provides an opportunity for a board to have a conversation with the superintendent about local community expectations and direct him or her to determine the appropriate grade level(s) in which students will be offered a unit of cursive instruction.

In grades 6, 7, or 8, students must receive at least one semester of civics education in accordance with Illinois Learning Standards for social science.⁹

2. In grades 9 through 12, subjects include:¹⁰ (a) language arts, (b) writing intensive courses, (c) science, (d) mathematics,¹¹ (e) social studies including U.S. history, American government and one semester of civics,¹² (f) foreign language,¹³ (g) music, (h) art, (i) driver and safety education,¹⁴ and (j) vocational education.

Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest.¹⁵ The course shall include: (a) instruction necessary for the safe operation of motor vehicles, including motorcycles, to the extent that they can be taught in the classroom,¹⁶ (b) classroom instruction on distracted driving as a major traffic safety issue,¹⁷ (c) instruction on required safety and driving precautions that must be observed at emergency situations, highway construction and maintenance zones, including worker safety in those zones, and railroad crossings and their approaches,¹⁸ and (d) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate

Use the following alternative if the board wants to specify grade level(s) before the end of grade 5 in which cursive instruction will be offered:

A unit of cursive instruction will be offered in grade(s) _____.

⁹ 105 ILCS 5/27-3.10. The statute specifically states that school districts may utilize private funding available for offering civics education.

¹⁰ 105 ILCS 5/27-22, amended by P.A.s 102-366, 102-551, 102-864, and 103-743; 23 Ill.Admin.Code §1.440. ISBE may adopt rules to modify these requirements for students in grades 9 through 12 if the Governor declares a disaster due to a public health emergency pursuant to 20 ILCS 3305/7. 105 ILCS 5/27-22(e)(3.5), amended by P.A. 102-864, and 5/27-22(e-5)(3.5), added by P.A. 102-864, requires "a year of a course that includes intensive instruction in computer literacy, which may be English, social studies, or any other subject." Because computer literacy may be included within another subject, it is not listed here, but in number 6 of this policy with f/n 26, below.

¹¹ 105 ILCS 5/2-3.156. See f/n 2.

105 ILCS 5/27-22(e-5)(3) allows the substitution of an advanced placement computer science course for a year of mathematics. For specific requirements, see sample exhibit 6:300-E2, *State Law Graduation Requirements*, and sample policy 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-entering Students*.

¹² 105 ILCS 5/27-22(e-5)(5). The statute specifically states that school districts may utilize private funding available for offering civics education.

¹³ The General Assembly encouraged school boards to implement American Sign Language courses into the school foreign language curriculum. 105 ILCS 5/10-20.52. Senate Joint Resolution 68 (96th General Assembly, 2010) encourages school districts to explore the introduction of Arabic as a foreign language in their curriculums.

¹⁴ The ISBE rule on driver education personnel is found at 23 Ill.Admin.Code §252.40. School districts may contract with a commercial driver training school (CDTS) for driver education. 105 ILCS 5/27-24.2. To qualify to contract with a school district, a CDTS must: (a) hold a valid license issued by the Ill. Sec. of State; (b) provide teachers who meet the educator licensure and endorsement requirements under 105 ILCS 5/21B; and (c) follow the same evaluation and observation requirements that apply to non-tenured teachers under 105 ILCS 5/24A. *Id.* A district contracting with a CDTS must provide a list to ISBE of the CDTS instructors. *Id.* The list must include the name, personal ISBE identification number, birth date and driver's license number of each instructor who will teach driver education. *Id.* Although a formal waiver for outsourcing of driver's education is no longer required, districts must consider their applicable collective bargaining agreement(s), board policy, and the reduction in force (RIF) provisions of the School Code as they relate to outsourcing of instructional staff. Consult the board attorney for guidance.

A school district may decide to allow a student to take a portion of the driver education course through a distance learning course. This is determined on a case-by-case basis and must be approved by the district's administration, the student's driver's education teacher, and the student's parent/guardian. 105 ILCS 5/27-24.2; 23 Ill.Admin.Code §252.20(c)(2).

¹⁵ 105 ILCS 5/27-24.1, amended by P.A. 102-455, and 5/27-24.2; 23 Ill.Admin.Code §252.25.

¹⁶ 105 ILCS 5/27-24.1, amended by P.A. 102-455, and 5/27-24.2.

¹⁷ *Id.*

¹⁸ *Id.*, amended by P.A. 103-944.

interactions with law enforcement.¹⁹ Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle.²⁰ The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.²¹

3. In grades 7 through 12, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.²²
4. In kindergarten through grade 12, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence.²³ In addition, anti-bias education and intergroup conflict resolution may be taught as an effective method for preventing violence and lessening tensions in schools; these prevention methods are most effective when they are respectful of individuals and their divergent viewpoints and religious beliefs, which are protected by the First Amendment to the Constitution of the United States.²⁴
5. In grades kindergarten through 12, age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate Board policy 6:235, *Access to Electronic Networks*, and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.²⁵

¹⁹ *Id.*

²⁰ Required if a board offers safety education under 105 ILCS 5/27-17.

²¹ The Ill. Vehicle Code, 625 ILCS 5/6-408.5, amended by P.A. 102-1100, contains these requirements; they are paraphrased below.

Before a certificate of completion will be requested from the Secretary of State, a student must receive a passing grade in at least eight courses during the two semesters last ending before requesting the certificate. A certificate of completion will not be requested for any person less than 18 years of age who has dropped out of school unless the individual provides:

1. Written verification of his or her enrollment in a high school equivalency or alternative education program or a State of Illinois High School Diploma (formerly GED certificate);
2. Written verification that before dropping out, the individual had received passing grades in at least eight courses during the two previous semesters last ending before requesting a certificate;
3. Written consent from the individual's parent/guardian and the Regional Superintendent (or appropriate Intermediate Service Center Executive Director); or
4. Written waiver from the Superintendent of the School District in which the individual resides or resided at the time he or she dropped out of school, or from the chief school administrator with respect to a dropout who attended a non-public high school. A waiver may be given if the Superintendent or chief administrator deems it to be in the individual's best interests.

²² 105 ILCS 5/27-23.3.

²³ 105 ILCS 5/27-23.4.

²⁴ Optional. 105 ILCS 5/27-23.6 (anti-bias education), amended by P.A. 103-542, allows districts to incorporate activities to address intergroup conflict, with the objectives of improving intergroup relations on and beyond the school campus, defusing intergroup tensions, and promoting peaceful resolution of conflict.

Boards that adopt a policy to incorporate activities to address intergroup conflict pursuant to this law must make information available to the public that describes the manner in which the district has implemented the activities. Methods for making this information available include: the district's website, if any, and in the district's offices upon request. See sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*. Districts may also include the information in a student handbook and in district newsletters. The Ill. Principals Association (IPA) maintains a handbook service that coordinates with PRESS material, Online Model Student Handbook (MSH), at: www.ilprincipals.org/msh.

See f/n 12 in sample policy 6:180, *Extended Instructional Programs*, and ensure that these policies align.

²⁵ 47 C.F.R. §54.520 and 105 ILCS 5/27-13.3 control this section. "Grades kindergarten through 12" is used because federal law requires school districts that receive E-rate funding to certify that they have an Internet safety education policy for all minors. 47 C.F.R. §54.520(c)(1)(i). This federal law defines minors as any individual who has not attained the age of 17 years. 47 C.F.R. §54.520(a)(4)(i).

6. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.²⁶
7. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage.²⁷ Instruction in all grades will include examples of behaviors that violate **Board** policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.²⁸
8. In all schools, citizenship values must be taught, including: (a) American patriotism, (b) principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois), (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.²⁹
9. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent,³⁰ but

105 ILCS 5/27-13.3 only requires a unit on Internet safety for students in grades 3 or above. It recommends seven topics for the unit on Internet safety and required ISBE to "make available resource materials for educating children regarding child online safety." See www.isbe.net/Pages/Internet-Safety.aspx. It also invites schools to "adopt an age-appropriate curriculum for Internet safety instruction of students in grades kindergarten through 12."

For boards that do not receive E-rate funds and do not want to exceed the requirements of the School Code, replace this section with the following sentence:

In grades 3 or above, the curriculum contains a unit on Internet safety, the scope of which shall be determined by the Superintendent or designee.

For boards that do not receive E-rate funds, but want to exceed the requirements of 105 ILCS 5/27-13.3 to include grades K-2, replace this section with the following sentences:

In grades 3 or above, the curriculum contains a unit on Internet safety, the scope of which shall be determined by the Superintendent or designee. In kindergarten through grade 2, age-appropriate Internet safety must be taught.

²⁶ 105 ILCS 5/10-20.79, 5/10-20.74, and 5/27-22(e-5)(3.5), amended by P.A. 102-894, and 5/27-22(e-5)(3.5), added by P.A. 102-894. 105 ILCS 5/10-20.74 requires that districts submit an annual report to ISBE regarding educational technology capacities and policies. See the subhead **Educational Technology Committee** and f/n 20 in sample administrative procedure 2:150-AP, *Superintendent Committees*.

²⁷ 105 ILCS 5/27-12.

²⁸ Required as part of a district's Bullying Prevention and Response Plan pursuant to 105 ILCS 5/27-23.7. Because of the negative outcomes associated with bullying in schools, the Ill. General Assembly has found "that [school districts] should educate students, parents, and [school district personnel] about what behaviors constitute prohibited bullying." 105 ILCS 5/27-23.7(a). This language aligns with sample policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.

The Ill. General Assembly invited boards to "make suitable provisions for instruction in gang resistance education in all grades and include such instruction in the courses of study regularly taught in those grades." See 105 ILCS 5/27-23.10(c), **amended by P.A. 103-542**. A board that shares this concern may add the following option: "In addition, in all grades gang resistance education must be taught."

²⁹ 105 ILCS 5/27-3 requires the Pledge of Allegiance to be recited every day in elementary and secondary schools. See also *Palmer v. City of Chicago*, 466 F. Supp. 600 (N.D. Ill. 1979) (teacher would not teach and direct the Pledge of Allegiance to the flag of the United States for religious reasons and was terminated for not doing so because it was part of the curriculum). Requirements for displaying a U.S. flag at each school and in each classroom are found in 5 ILCS 465/3 and 465/3a.

Note that the Illinois statute does not require every student to recite the *Pledge* – that kind of mandatory participation would violate the U.S. Constitution. Schools may not coerce a student into saying the Pledge, nor may they punish students for refusing to participate in any aspect of the flag ritual, including standing, saluting the flag, and reciting the *Pledge*. *West Virginia State Bd. of Educ. v. Barnette*, 319 U.S. 624 (1943); *Sherman v. Cmty. Consol. Sch. Dist. 21 of Wheeling Twp.*, 980 F.2d 437 (7th Cir. 1992). Consider using permissive rather than mandatory language to introduce the recitation of the *Pledge*, such as, "You may now stand to recite the *Pledge*." Schools may, of course, require that non-participants maintain order and decorum appropriate to the school environment.

³⁰ The phrase "after recommendation by the Superintendent" is optional. If a superintendent does not bring this topic to the board for discussion, the board may not have a trigger to make the determination.

at a minimum of three days per five-day week.³¹ For exemptions and substitutions, see Board policies 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students* and 7:260, *Exemption from Physical Education*.³²

10. In all schools, health education must be stressed, including³³: (a) proper nutrition, (b) physical fitness, (c) personal health habits components necessary to develop a sound mind in a healthy body, (d) dangers and avoidance of abduction, (e) age-appropriate and evidence-informed sexual abuse and assault awareness and prevention education in all grades,³⁴ and (f) beginning in the fall of 2024, in grades 6-12, the dangers of fentanyl. The Superintendent shall implement a developmentally appropriate consent education curriculum in accordance with State law.³⁵

³¹ 23 Ill.Admin.Code §1.425(b). Boards that want their daily physical education requirement to align with their goal in policy 6:50, *School Wellness*, may replace “minimum of three days per five-day week” with their local daily requirements. See f/n 10 in sample policy 6:50, *School Wellness*.

³² 105 ILCS 5/27-5 requires school boards to provide for students’ physical education and allows the P.E. course offered in grades 5 through 10 to include the health education courses required by the Critical Health Problems and Comprehensive Health Education Act (105 ILCS 110/); See also 23 Ill.Admin.Code §1.425(c).

105 ILCS 5/27-6, describes when students may be excused from P.E. See also 23 Ill.Admin.Code §1.425(d).

105 ILCS 5/27-6 contains an exception to the minimum of three days per five-day week P.E. requirement for schools engaged in block scheduling; if this is applicable, substitute this sentence for the second-to-last sentence in this paragraph:

Unless otherwise exempted, all students are required to engage with such frequency as determined by the Board, but at a minimum of three days per five-day week, during the school day, except on block scheduled days, in a physical education course.

105 ILCS 5/27-6.5 describes physical fitness assessments required beginning with the 2016-17 school year and every school year for grades 3-12 in an effort to meet State Goal 20 of the Illinois Learning Standards for Physical Development and Health at: www.isbe.net/Pages/Enhanced-Physical-Education.aspx.

See also 23 Ill.Admin.Code §1.425(g) and (h); ISBE’s *IL Fitness Assessments and Data Reporting Requirements Questions and Answers* (Rev. 2017) at: www.isbe.net/Documents/Physical_Fitness_Assessment_FAQ.pdf.

105 ILCS 5/27-7 describes the goals and requirements for P.E. courses; these are re-stated in this sample policy.

³³ Citations for letters (a) - (f), required by the Comprehensive Health Education Program (CHEP) (105 ILCS 110/3) in this paragraph follow:

(a) 105 ILCS 5/2-3.139 and 105 ILCS 5/27-7 (proper nutrition) and see also sample policy 6:50, *School Wellness*.

(b) Id. (physical fitness) and see also sample policy 6:50, *School Wellness*.

(c) Id. (healthy habits and attitudes for a healthy lifestyle).

(d) 105 ILCS 5/27-13.2 (dangers and avoidance of abduction). The Ill. State Police and ISBE must develop instruction on child abduction prevention. 20 ILCS 2605/2605-480.

(e) 105 ILCS 110/3 and 105 ILCS 5/10-23.13, amended by P.A. 102-610 a/k/a *Erin’s Law* (child sexual abuse prevention). While 105 ILCS 5/10-23.13(b) states pre-K through 12th, this policy uses *all grades* for brevity and ease of administration. *Erin’s Law* requires a policy addressing child sexual abuse prevention and curriculum content on that subject (see sample policy 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*). A sentence in sample administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, restates the basic recommendations from page 16 of the *Erin’s Law* Taskforce Final Report (Report) to Governor Quinn at: www.isbe.net/Documents/erins-law-final0512.pdf, which was the basis for P.A. 102-676. The professional educator training component of *Erin’s Law* is addressed in sample policies 5:90, *Abused and Neglected Child Reporting* and 5:100, *Staff Development Program*. The Report also encouraged parental involvement because parents play a key role in protecting children from child sexual abuse.

(f) 105 ILCS 110/3(e), amended by P.A. 103-810 (dangers of fentanyl).

³⁴ See f/n 11 in sample policy 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, for a definition of *evidence-informed*. 105 ILCS 5/10-23.13, amended by P.A. 102-610.

³⁵ 105 ILCS 110/3, amended by P.A.s 102-464, 102-1034, 103-212, 103-365, and 103-608; and 23 Ill.Admin.Code §1.420(n). Each school system shall provide a program in compliance with the Critical Health Problems and Comprehensive Health Education Act CHEP, 105 ILCS 110/.

More detailed critical health problems and comprehensive health education program content is described in sample administrative procedure 6:60-AP1, *Comprehensive Health Education Program*. That procedure follows CHEP, 105 ILCS 110/3, amended by P.A.s 102-464, 102-1034, 103-212, 103-365, and 103-608, and it formerly included the requirements for the development of the now-repealed family life and sex education programs in 105 ILCS 5/27-9.1 and 9.2, amended by P.A. 102-412 and repealed by P.A. 102-522.

- 11.** In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular

The former family life and sex education programs were replaced with the National Sex Education Standards (NSES) (105 ILCS 5/27-9.1a, added by P.A. 102-522) and a developmentally appropriate consent education curriculum (105 ILCS 5/27-9.1b, added by P.A. 102-522). But the term *family life*, “including evidence-based and medically accurate information regarding sexual abstinence,” remains in the CHEP. The CHEP also includes many other health education topics that all elementary and secondary schools in Illinois must provide, including teen dating violence (105 ILCS 110/3.10, see sample policy 7:185, *Teen Dating Violence Prohibited*, for the required “teen dating violence policy”) and cardiopulmonary resuscitation and automated external defibrillator use. 105 ILCS 110/3. For ease of administration, sample administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, content includes reference to the new NSES curriculum that is outlined in more detail at sample administrative procedure 6:60-AP2, *Comprehensive Personal Health and Safety and Sexual Health Education Program (National Sex Education Standards (NSES))*. 105 ILCS 5/27-9.1a, added by P.A. 102-522. ISBE’s learning standards and resources are available at www.isbe.net/sexualhealth, however, no guidance exists about whether districts that provide the now-repealed family life and sex education programs formerly in 105 ILCS 5/27-9.1 and 9.2, repealed by P.A. 102-522, could continue to do so. Consult the board attorney if the district offered the now-repealed family life and sex education program to assess whether that program may continue during future school years.

Two choices exist for school boards related to providing students with a sex education curriculum:

1. No sex education; or
2. NSES a/k/a Comprehensive Personal Health and Safety and Sexual Health Education Program (105 ILCS 5/27-9.1a, added by P.A. 102-522, and see sample administrative procedure 6:60-AP2, *Comprehensive Personal Health and Safety and Sexual Health Education Program (National Sex Education Standards (NSES))*).

While boards are not required to include sex education curriculum information in their policies, if they offer it, the new law requires them to identify the curriculum their districts use along with the name and contact information, including an email address, of a school staff member who can respond to inquiries about instruction and materials. 105 ILCS 5/27-9.1a, added by P.A. 102-522. Methods for making this information available include: the district’s website, if any, and in the district’s offices upon request. See sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*.

For boards that do offer NSES but do not wish to communicate it in this policy, ensure that superintendents: (1) identify the curriculum along with the name and contact information, including an email address of the school staff member designated to respond to inquiries about instruction and materials (see sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*); and (2) implement both administrative procedures 6:60-AP1, *Comprehensive Health Education Program*, and 6:60-AP2, *Comprehensive Personal Health and Safety and Sexual Health Education Program (National Sex Education Standards (NSES))*.

For boards that want to communicate to their communities in this policy that they offer NSES, insert the following text into the last sentence in number 10:

The Superintendent shall implement a comprehensive health education program in accordance with State law, including a personal health and safety and sexual health education program (National Sex Education Standards) pursuant to 105 ILCS 5/27-9.1a.

Legal Reference insertions are not necessary with the statute in the text of the policy. Ensure: (1) the implementation of both administrative procedure 6:60-AP1, *Comprehensive Health Education Program* and administrative procedure 6:60-AP2, *Comprehensive Personal Health and Safety and Sexual Health Education Program (National Sex Education Standards (NSES))*, align with this policy; and (2) that the superintendent identifies the curriculum along with the name and contact information, including an email address of the school staff member designated to respond to inquiries about instruction and materials (see sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*).

For boards that communicated NSES in this policy and also want to communicate that they additionally offer developmentally appropriate consent education curriculum, insert the following sentence as the last sentence of the number 10 paragraph:

The Superintendent shall also implement a developmentally appropriate consent education curriculum pursuant to 105 ILCS 5/27-9.1b.

Legal Reference insertion is not necessary with the statute in the text of the policy. Ensure the implementation of administrative procedure 6:60-AP3, *Developmentally Appropriate Consent Education*, aligns with this policy.

For boards that do offer NSES and do not communicate that in policy AND/OR boards that do not offer NSES, but want to communicate that they offer developmentally appropriate consent education curriculum, insert the following text into the last sentence in number 10:

The Superintendent shall implement a comprehensive health education program in accordance with State law, including a developmentally appropriate consent education curriculum pursuant to 105 ILCS 5/27-9.1b.

Legal Reference insertion is not necessary with the statute in the text of the policy. Ensure that implementation of 6:60-AP3, *Developmentally Appropriate Consent Education*, aligns with this policy.

classroom. A career awareness and exploration program must be available at all grade levels.³⁶ In grades 6-12, students engage in career exploration and career development activities to prepare them to make informed plans and decisions about their future education and career goals.³⁷ In grades 9-12, a College and Career Pathway Endorsement is awarded to students who meet the requirements for a specific endorsement area.³⁸

³⁶ 23 Ill.Admin.Code §1.420(i). See 105 ILCS 435/, Vocational Education Act

A unit or high school district may offer workplace preparation instruction in grades 9 through 12 that covers legal protections in the workplace, including protection against sexual harassment and racial and other forms of discrimination and protections for employees. 105 ILCS 5/27-23.14.

For high school and unit boards, insert “5/27-23.14,” after 105 ILCS 5/27-23.11 in the Legal References or if a board offers a course on hunting safety as part of its curriculum during the school day (see the option in f/n 55 below), after its Legal Reference 105 ILCS 5/27-23.13, and the following text to the end of number 11 if the board wants to offer workplace preparation instruction:

In grades 9-12, workplace preparation instruction will be offered, covering legal protections in the workplace, including protection against sexual harassment and racial and other forms of discrimination and protections for employees.

105 ILCS 5/27-23.17 (final citation pending), added by P.A. 103-598, allows high schools to designate and annually observe a Workplace Readiness Week. If the week is observed, students must be provided information on their rights as workers in accordance with the topics listed in 105 ILCS 5/27-23.17(a) (final citation pending), added by P.A. 103-598. Students in grades 11 and 12 must be provided the required information within the regular school program, but it may also be provided during special events after regular school hours. *Id.* at (b).

³⁷ 105 ILCS 5/10-20.84(a), added by P.A. 102-917 and renumbered by P.A. 103-154. For elementary districts, revise the grade levels to grades 6-8. Unless a board has opted out, career exploration and career development activities in grades 6-12 (or grades 6-8 in elementary districts) must be implemented by 7-1-25 in accordance with the model framework adopted by State agencies known as the PaCE Framework. See www.isac.org/pace/il-pace-resource-materials.html for the middle school and high school frameworks and additional implementation resources.

To fully or partially opt out of career exploration and career development activities under 105 ILCS 5/10-20.84(d), a board must adopt a set of findings that considers the following: (1) the district's current systems for college and career readiness; (2) the district's cost of implementation balanced against the potential benefits to students and families through improved postsecondary education and career outcomes; (3) the willingness and capacity of local businesses to partner with the district for successful implementation of pathways other than education; (4) the willingness of institutions of higher education to partner with the district for successful implementation of the pathway and whether the district has sought and established a partnership agreement with a community college district incorporating provisions of the Model Partnership Agreement under the Dual Credit Quality Act (110 ILCS 27/) (see www.isbe.net/Documents/DCQA-Model-Partnership-Agreement-Form.pdf); (5) the availability of a statewide database of participating local business partners, as provided under the Postsecondary and Workforce Readiness Act (110 ILCS 148/), for the purpose of career readiness and the accessibility of those work experiences and apprenticeships listed in the database to district students (see the link to the *Work-based Learning Database* at www.isbe.net/cte); and (6) the availability of properly licensed teachers or teachers meeting faculty credential standards for dual credit courses to instruct in the program required for the endorsement areas. 105 ILCS 5/10-20.84(d)(1)-(6), added by P.A. 102-917 and renumbered by P.A. 103-154. A board opting out must report its findings and decision to ISBE. A board may also reverse its decision regarding implementation in whole or in part at any time. 105 ILCS 5/10-20.84(d), added by P.A. 102-917 and renumbered by P.A. 103-154.

In practice, unless a district has created its own career exploration and career development activities framework that does not align with the PaCE Framework, a board is unlikely to opt out of the PaCE Framework under 105 ILCS 5/10-20.84(a) and still implement College and Career Pathway Endorsements under 105 ILS 5/10-20.84(c) (CCPE) because career exploration activities are a prerequisite to award of the endorsements. 23 Ill.Admin.Code §258.20. See f/n 38, below.

Delete this sentence if the board has fully opted out of implementation of career exploration and career development activities under 105 ILCS 5/10-20.84(d), added by P.A. 102-917 and renumbered by P.A. 103-154. Regarding partial opt-out from this requirement, the law does not address the types of partial opt-out(s) available. As of the date of the publication of PRESS Issue 117 (Oct. 2024), ISBE had not issued any rulemaking or guidance on this topic or any details regarding reporting of a full or partial opt-out to ISBE, other than to indicate to IASB that districts can submit their decision to CTE@isbe.net. Boards interested in opting out from this requirement should consult the Board attorney and check for any further guidance that may be issued by ISBE.

³⁸ 105 ILCS 5/10-20.84(b) and (c), added by P.A. 102-917 and renumbered by P.A. 103-154; 23 Ill.Admin.Code Part 258.

12. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of the mixed free enterprise system. ^{39 40}
13. In grades 9 through 12, intensive instruction in computer literacy, which may be included as a part of English, social studies, or any other subject. ⁴¹
14. In grades 9 through 12, a unit of instruction on media literacy that includes, but is not limited to, all of the following topics: (a) accessing information to evaluate multiple media platforms and better understand the general landscape and economics of the platforms, and issues regarding the trustworthiness of the source of information; (b) analyzing and evaluating media messages to deconstruct media representations according to the authors, target audience, techniques, agenda setting, stereotypes, and authenticity to distinguish fact from opinion; (c) creating media to convey a coherent message using multimodal practices to a specific target audience that includes, but is

By 7-1-25, a board must elect to either implement CCPE or take action to opt out of it. See www.isbe.net/pathwayendorsements for more information. 105 ILCS 5/10-20.84(c) requires a district to implement CCPE either independently, through an area career center, or through an inter-district cooperative, on the following schedule: (1) at least one endorsement area for the graduating class of 2027; (2) at least two endorsement areas for the graduating class of 2029; and (3) at least three endorsement areas for the graduating class of 2031, if a district's grade 9-12 enrollment is more than 350 students, as calculated by ISBE for the 2022-2023 school year. A board implementing CCPE must, by 7-1-25, submit the necessary application materials (including an Endorsement Plan, see 23 Ill.Admin.Code §258.20) to ISBE, or the board must adopt a timeline for implementation of the number of endorsement areas required by 105 ILCS 5/10-20.84(c). A board may opt out of implementing CCPE entirely or it may initially implement an endorsement area for the class of 2027 and then later choose to partially opt out by opting out of the class of 2029 and/or class of 2031 endorsement area schedule. 105 ILCS 5/10-20.84(c) and (d), added by P.A. 102-917 and renumbered by P.A. 103-154; 23 Ill.Admin.Code §258.40(a) and (b). A board that chooses to fully opt out of CCPE must submit documentation of its decision and specific findings to ISBE by 7-1-25. A board that later chooses to partially opt out of CCPE by opting out of the 2029 and/or 2031 endorsement area schedule must submit documentation of its decision and specific findings no later than July 1 immediately before the school year the district would be required to award the endorsement. *Id.* at (b).

If fully opting out of CCPE by 7-1-25 or later partially opting out of the 2029 and/or 2031 endorsement area schedule, a board must adopt a set of findings that considers the six factors described in f/n 37, above. 105 ILCS 5/10-20.84(d)(1)-(6), added by P.A. 102-917 and renumbered by P.A. 103-154. A board opting out must report its findings and decision on implementation by submitting the following information to ISBE, via the College and Career Pathway Endorsement portal: (1) the reasoning for opting out, and (2) copies of the board's meeting agenda, board findings, and board meeting minutes. 23 Ill.Admin.Code §258.40(a). A board can manage compliance with the documentation requirements by adopting a written resolution or adopting findings set forth in another document. A board may also reverse its decision regarding implementation of CCPE in whole or in part at any time. 105 ILCS 5/10-20.84(d), added by P.A. 102-917 and renumbered by P.A. 103-154.

Delete this sentence if a board has fully opted out of implementing CCPE, and delete 105 ILCS 5/10-20.84 from the Legal References if the board has fully opted out of CCPE *and* also fully opted out of the career exploration and career development activities in grades 6-12 (see f/n 37, above).

³⁹ 105 ILCS 5/27-12.1; 23 Ill.Admin.Code §1.420(k). ~~P.A. 99-284 added these subjects to the required consumer education course: consumer debt, higher education student loans, and identity theft security.~~

⁴⁰ For high school and unit boards that want to offer a unit of instruction about the process of naturalization pursuant to 105 ILCS 5/27-23.16, added by P.A. 102-472 and renumbered by P.A. 102-813, insert an optional number 13, and amend numbers after it accordingly:

13. In grades 9 through 12, a unit of instruction about the process of naturalization by which a foreign citizen or foreign national becomes a U.S. citizen that includes content from the components of the naturalization test administered by the U.S. Citizenship and Immigration Services.

⁴¹ 105 ILCS 5/27-22(e-5)(3.5). ISBE states that *computer literacy* is broadly defined as one's knowledge of an ability to use computers and related technologies efficiently and effectively. See www.isbe.net/keeplearning for more ISBE guidance on computer literacy.

not limited to, writing blogs, composing songs, designing video games, producing podcasts, making videos, or coding a mobile or software application; (d) reflecting on media consumption to assess how media affects the consumption of information and how it triggers emotions and behavior; and (e) social responsibility and civics to suggest a plan of action in the class, school, or community for engaging others in a respectful, thoughtful, and inclusive dialogue over a specific issue using facts and reason. ⁴²

15. In grades 9 through 12, an opportunity for students to take at least one computer science course aligned to Illinois learning standards. Computer science means the study of computers and algorithms, including their principles, hardware and software designs, implementation, and impact on society. Computer science does not include the study of everyday uses of computers and computer applications; e.g., keyboarding or accessing the Internet. ⁴³

16. In all schools, environmental education conservation of natural resources must be taught, including instruction on: (a) ~~home ecology~~ the current problems and needs in the conservation of natural resources and (b) ~~endangered species~~ beginning in the fall of 2026, instruction on climate change. ~~(c) threats to the environment, and (d) the importance of the environment to life as we know it~~ ⁴⁴

17. In all schools, instruction as determined by the Superintendent or designee on United States (U.S.) history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including but not limited to, African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, (g) Illinois history, (h) the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America, (i) Native American nations' sovereignty and self-determination, both historically and in the present day, with a focus on urban Native Americans, and (j) beginning in the fall of 2024, the events of the Native American experience and Native American history within the Midwest and Illinois since time immemorial in accordance with 105 ILCS 5/27-20.05. ⁴⁵

⁴² 105 ILCS 5/27-20.08, added by P.A. 102-55. *Media literacy* means the ability to access, analyze, evaluate, create, and communicate using a variety of objective forms, including, but not limited to, print, visual, audio, interactive, and digital texts. For additional resources, see www.isbe.net/keeplearning.

⁴³ 105 ILCS 5/27-23.15(b). Subject to appropriation, school districts can apply for a competitive grant to support computer science programs. 105 ILCS 5/2-3.199, added by P.A. 103-264 and renumbered by P.A. 103-605.

⁴⁴ 105 ILCS 5/27-13.1, amended by P.A. 103-837, eff. 7-1-25; 23 Ill.Admin.Code §1.420(l). Instruction on the conservation of natural resources must include, but is not limited to, air pollution, water pollution, waste reduction and recycling, the effect of excessive use of pesticides, preservation of wilderness areas, forest management, protection of wildlife, and humane care of animals. *Id.* Instruction on climate change must include, but is not limited to, identifying the environmental and ecological impacts of climate change on individuals and communities and evaluating solutions for addressing and mitigating the impact of climate change. *Id.* Instruction on climate change must align with State learning standards, as appropriate and subject to funding, and ISBE is required to make instructional resources and professional development learning opportunities available for educators. *Id.*

⁴⁵ 105 ILCS 5/27-21, amended by P.A.s 102-411 (adding contributions made to society by Americans of different faith practices) and 103-422 (adding teaching about Native American nations' sovereignty and self-determination) and 105 ILCS 5/27-20.05, added by P.A. 103-422 (adding instruction on Native American experience and history); 23 Ill.Admin.Code §1.420(r). 105 ILCS 5/27-21, amended by P.A.s 102-411 and 103-422, requires the school board to determine the minimum amount of instructional time. The sample policy complies by delegating this responsibility to the superintendent or designee. "[Evidence of having comprehensive knowledge [of United States history], which may be administered remotely" is not clear. The practical reading is that it refers to teachers collecting evidence through remote assessments when students are engaged in a remote learning program during a disaster declaration due to a public health emergency.

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week. ⁴⁶

18. In grade 7 and all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film. ⁴⁷
19. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, the Native American genocide in North America, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan. ⁴⁸
20. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women. ⁴⁹
21. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the pre-enslavement of Black people from 3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people

Note that instruction on Native American nations' sovereignty and self-determination under 105 ILCS 5/27-21, amended by P.A.s 103-422 and 103-564, is not required until instructional materials are made available on ISBE's website, which ISBE was required to post by 7-1-24. **ISBE has indicated that instruction materials should be posted by the fall of 2024.**

Instruction in events of the Native American experience and Native American history must include "the contributions of Native Americans in government and the arts, humanities, and sciences, as well as the contributions of Native Americans to the economic, cultural, social, and political development of their own nations and of the United States." Additionally, in grades 6 through 12, the instruction must include "the study of the genocide of and discrimination against Native Americans, as well as tribal sovereignty, treaties made between tribal nations and the United States, and the circumstances around forced Native American relocation." 105 ILCS 5/27-20.05, added by P.A. 103-422. See also f/n 48, below. ISBE may make instructional materials and professional development opportunities available to support instruction on Native Americans under 105 ILCS 5/27-20.05, added by P.A. 103-422. For additional resources, see <https://americanindian.si.edu/nk360> and www.iste.org/explore/classroom/15-resources-teaching-native-american-history-and-culture. 105 ILCS 5/27-21 does not specify at what grade level districts must cover these topics as part of U.S. history instruction; however, no student may graduate from grade 8 unless the student has received instruction in U.S. history and demonstrated comprehensive knowledge of the subject matter.

For guidance about the requirements of adding the roles and contributions of LGBT people in U.S. and Illinois, see:

1. Inclusive Curriculum Law Frequently Asked Questions (FAQs) at:
www.phimc.org/wp-content/uploads/2020/05/Inclusive-Curriculum-FAQs.pdf;
2. Inclusive Curriculum Law Overview at:
www.phimc.org/wp-content/uploads/2020/05/Inclusive-Curriculum-One-Pager.pdf; and
3. Inclusive Curriculum Implementation Guidance (Condensed Edition) at:
www.isbe.net/Documents/Support-Students-Implementation-Guidance.pdf

⁴⁶ Section 111 of Division J of Pub. L. 108-447, the Consolidated Appropriations Act, 2005, 12-8-04; 118 Stat. 2809, 3344-45 (Section 111). Section 111(b) states: "[e]ach educational institution that receives Federal funds for a fiscal year shall hold an educational program on the U.S. Constitution on September 17 of such year for the student served by the educational institution."

⁴⁷ 105 ILCS 5/27-3.5. The Congressional Medal of Honor film is available on ISBE's website for no cost at: www.isbe.net/Pages/Medal-of-Honor.aspx.

⁴⁸ 105 ILCS 5/27-20.3, amended by P.A.s 103-422 and 103-564. The statute requires the school board to determine the minimum amount of instructional time. The sample policy complies by delegating this responsibility to the superintendent or designee. Beginning with the 2024-2025 school year, instruction on Native American genocide is also required by 105 ILCS 5/27-20.05, added by P.A. 103-422 in grades 6-12. Note that instruction on Native American genocide under 105 ILCS 5/27-20.3, amended by P.A.s 103-422 and 103-564, is not required until instructional materials are made available on ISBE's website, which ISBE was required to post by 7-1-24. **See f/n 45, above.**

⁴⁹ 105 ILCS 5/27-20.5. The statute requires the school board to determine the minimum amount of instructional time. The sample policy complies by delegating this responsibility to the superintendent or designee. House Resolution 365 (98th General Assembly, 2013) and Senate Resolution 1073 (98th General Assembly, 2014) both urge all Illinois educators to share with students of an appropriate age the story of *comfort women* when discussing the history of Asia or World War II, or the issue of human trafficking.

came to be enslaved, the vestiges of slavery in this country, the study of the American civil rights renaissance, as well as the struggles and contributions of African-Americans. ⁵⁰

22. In all schools offering a secondary agricultural education program, the curriculum includes courses as required by 105 ILCS 5/2-3.80. ⁵¹
23. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement. ⁵²
24. In all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States. ⁵³
25. In kindergarten through grade 8, education must be available to students concerning effective methods of preventing and avoiding traffic injuries related to walking and bicycling. ^{54 55}

⁵⁰ 105 ILCS 5/27-20.4. The statute requires the school board to determine the minimum amount of instructional time. The sample policy complies by delegating this responsibility to the superintendent or designee. A school may meet this curriculum requirement through an online program or course. *Id.*

⁵¹ 105 ILCS 5/2-3.80(e) or (f), as applicable.

⁵² 105 ILCS 5/27-23.8. The statute requires the school board to determine the minimum amount of instructional time. The sample policy complies by delegating this responsibility to the superintendent or designee. The statute requires that the instruction be founded on the principle that all students, including students with disabilities, have the right to exercise self-determination. It urges districts to request individuals with disabilities to assist with the development and delivery of this instruction and allows instruction to be supplemented by knowledgeable guest speakers.

⁵³ 105 ILCS 5/27-20.8, added by P.A. 102-44. *Id.* at (c) states that the regional superintendent of schools [or Intermediate Service Center Executive Director, whichever is appropriate] will monitor districts' compliance with this law during the annual compliance review visits. Districts may meet this law's requirements through online programs or courses. *Id.* at (d). 105 ILCS 5/3-0.01 states any reference to "regional superintendent" includes the chief administrative officer of Intermediate Service Centers established under 105 ILCS 5/2-3.62. For resources, see www.isbe.net/Pages/ContinueEDResources.aspx (TEACCH Act).

⁵⁴ 105 ILCS 5/27-23.11 requires districts that maintain any of the grades kindergarten through 8 to adopt a policy. The law is silent about how to educate students on this topic. See sample exhibit 6:60-AP1, E2, *Resources for Biking and Walking Safety Education*, for additional information.

⁵⁵ A school district may offer a course on hunting safety as part of its curriculum during the school day. 105 ILCS 5/27-23.13. No grade levels are specified in the statute. Insert "5/27-23.13," after 105 ILCS 5/27-23.11 in the Legal References, and an optional number 26, if the board wants to offer a course on hunting safety as part of its curriculum:

In grade(s) [insert grade level(s)], a course on hunting safety will be offered during the school day.

- LEGAL REF.: Pub. L. No. 108-447, Section 111 of Division J, Consolidated Appropriations Act of 2005.
Pub. L. No. 110-385, Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.
47 C.F.R. §54.520.
5 ILCS 465/3 and 465/3a.
20 ILCS 2605/2605-480.
105 ILCS 5/2-3.80(e) and (f), 5/10-20.79, 5/10-20.84, 5/10-23.13, 5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5, 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.05, 5/27-20.08, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-20.7, 5/27-20.8, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-23.11, 5/27-23.15, 5/27-23.16, 5/27-24.1, and 5/27-24.2.
105 ILCS 110/3, Comprehensive Health Education Program.
105 ILCS 435/, Vocational Education Act.
625 ILCS 5/6-408.5, Ill. Vehicle Code.
23 Ill.Admin.Code §§1.420, 1.425, 1.430, and 1.440.
- CROSS REF.: 4:165 (Awareness and Prevention of Child Sex Abuse and Grooming Behaviors), 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:70 (Teaching About Religions), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:260 (Exemption from Physical Education)

Highlighted section not recommended by PRESS, specific to our district.

Instruction

Accelerated Placement Program ¹

The District provides an Accelerated Placement Program (APP). The APP advances the District's goal of providing educational programs with opportunities for each student to develop to his or her maximum potential.² The APP provides an educational setting with curriculum options usually reserved for students who are older or in higher grades than the student participating in the APP.³ APP options include, but may not be limited to: (a) accelerating a student in a single subject; (b) other grade-level acceleration; and (c) early entrance to kindergarten or first grade.⁴ Participation in the APP is open to all students who demonstrate high ability and who may benefit from accelerated placement. It is not limited to students who have been identified as gifted and talented.⁵ Eligibility to participate in the District's APP shall not be conditioned upon the protected classifications identified in Board policy 7:10, *Equal Educational Opportunities*, or any factor other than the student's identification as an accelerated learner.⁶

The Superintendent or designee shall implement an APP that includes:

1. Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student's parent(s)/guardian(s).⁷
2. Notification Processes that notify provide a student's parent(s)/guardian(s) with:⁸
 - a. Written notification when their child is eligible for enrollment in accelerated courses; and
 - b. Notification of a decision affecting a student their child's participation in the APP.
3. Assessment processes that include multiple valid, reliable indicators.⁹

¹ State law requires this subject matter be covered by policy and controls its content. 105 ILCS 5/14A (the Accelerated Placement Act (APA)); 23 Ill.Admin.Code Part 227. Ill. State Board of Education (ISBE) rules require this policy to be posted on the district website, if available. 23 Ill.Admin.Code §227.60(a). ISBE rules also require districts to annually report, by July 31, demographic information regarding students participating in accelerated placement. 23 Ill.Admin.Code §227.60(c).

² Optional. Ensure this statement matches the board's current educational philosophy and objectives. See sample policy 6:10, *Educational Philosophy and Objectives*.

³ 105 ILCS 5/14A-17, amended by P.A. 103-263; 23 Ill.Admin.Code §227.5.

⁴ *Id.* For high school districts, delete “; and (c) early entrance to kindergarten or first grade” and insert the word “and” between (a) and (b).

Attorneys disagree whether the APA conflicts with 105 ILCS 5/10-20.12 (*School year – School age*). The APA requires accelerated placement to include “early entrance to kindergarten or first grade.” 105 ILCS 5/14A-17. 105 ILCS 5/10-20.12 *permits* districts to offer early entrance to kindergarten or first grade “based upon an assessment of the student's readiness to attend school.” 105 ILCS 5/10-20.12 also states that students may enter first grade early when they: (1) are assessed for readiness; (2) have attended a non-public preschool and continued their education at that school through kindergarten; (3) were taught in kindergarten by an appropriately certified teacher; and (4) will attain the age of 6 years on or before December 31. *Id.* See sample policy 7:50, *School Admissions and Student Transfers To and From Non-District Schools*. **Consult the board attorney for guidance.**

⁵ 105 ILCS 5/14A-32(a)(1); 23 Ill.Admin.Code §227.5.

⁶ 105 ILCS 5/14A-25.

⁷ 105 ILCS 5/14A-32(a)(2) requires that the accelerated placement policy include “a fair and equitable decision-making process that involves multiple persons and includes a student's parents or guardians” but does not specify what individuals are to be involved or limit those individuals to district employees. Amend this listing to align with the local board's preference.

⁸ *Id.* at (a-25), added by P.A. 103-743, and (a)(3).

⁹ *Id.* at (a)(4).

4. The automatic enrollment, in the following school term, of a student into the next most rigorous level of advanced coursework offered by the high school if the student meets or exceeds State standards in English language arts, mathematics, or science on a State assessment administered under 105 ILCS 5/2-3.64a-5, as follows: ¹⁰
 - a. A student who meets or exceeds State standards in English language arts shall be automatically enrolled into the next most rigorous level of advanced coursework in English, social studies, humanities, or related subjects.
 - b. A student who meets or exceeds State standards in mathematics shall be automatically enrolled into the next most rigorous level of advanced coursework in mathematics.
 - c. A student who meets or exceeds State standards in science shall be automatically enrolled into the next most rigorous level of advanced coursework in science.
5. Waiver of a course completion requirement under Board policy 6:300, *Graduation Requirements*, if the District determines that the student has demonstrated mastery of or competency in the content of the course or unit of instruction. ¹¹

The Superintendent or designee shall annually notify the community, parent(s)/guardian(s), students, and school personnel about the APP, the process for referring a student for possible evaluation for accelerated placement, and the methods used to determine whether a student is eligible for accelerated placement, including strategies to reach groups of students and families who have been historically underrepresented in accelerated placement programs and advanced coursework.¹² Notification may: (a) include varied communication methods, such as student

¹⁰ Required only for districts with grades 9-12 by 105 ILCS 5/14A-32(a-5), amended by P.A.s 102-209 and 103-743. Delete for elementary school districts. This provision originally applied to “a student who meets or exceeds State standards” but was amended by P.A. 103-743 to only apply to “a student who ~~meets or exceeds~~ State standards.” P.A. 103-743 also added new 105 ILCS 5/14A-32(a-10), requiring that by the beginning of the 2027-28 school year, districts with grades 9-12 state in their policy that “a student who meets State standards” will, in the following school term (the 2028-29 school year), be automatically enrolled in the next most rigorous level of advanced coursework offered by the high school. Nothing in the law prohibits districts from continuing to offer automatic enrollment to students who meet State standards before the 2028-29 school year. Consult with the board attorney to determine whether to keep or strike “meets or” from Item #4 and its subsections (a)-(c).

Though not set forth explicitly in the statute, ISBE asserts that 105 ILCS 5/14A-32(a-5), amended by P.A.s 102-209 and 103-743, is limited to “[d]istricts with grades 9-12.” See ISBE *Accelerated Placement Policy Guidance for Districts Frequently Asked Questions* (May 2024), at: www.isbe.net/Documents/Accelerated-Placement-Act-FAQ.pdf. The FAQ further explains that districts must “have the automatic enrollment policy in place prior to the start of the school year 2023-24 and districts will use scores from that school year to automatically enroll students during school year 2024-25.” *Id.*

A district must provide the parents/guardians of a student eligible for automatic enrollment with the option to instead enroll in alternative coursework that better aligns with the student’s postsecondary education or career goals. For a student entering grade 12, the next most rigorous level of advanced coursework in English language arts or mathematics must be a *dual credit course* (as defined in the Dual Credit Quality Act, 110 ILCS 27/5), an *Advanced Placement course* (as defined in the College and Career Success for All Students Act, 105 ILCS 302/10), or an International Baccalaureate course. The same is true for all other subjects, except that the next most rigorous level of advanced coursework may also include an honors class, an enrichment opportunity, a gifted program, or another program offered by the district. 105 ILCS 5/14A-32(a-15), amended by P.A. 102-209 and renumbered by P.A. 103-743. See sample administrative procedure 6:135-AP, *Accelerated Placement Program Procedures*.

For a description of State assessments, see www.isbe.net/Pages/Assessment.aspx.

¹¹ Optional and only for districts with grades 9-12. 105 ILCS 5/14A-32(a-20), added by P.A. 103-743.

¹² Optional. 105 ILCS 5/14A-32(b)(1) permits, but does not require “procedures for annually informing the community at-large, including parents or guardians, community-based organizations, and providers of out-of-school programs, about the accelerated placement program and the methods used for the identification of children eligible for accelerated placement, including strategies to reach groups of students and families who have been historically underrepresented in accelerated placement programs and advanced coursework[.]”

handbooks and District or school websites; and (b) be provided in multiple languages, as appropriate. ¹³

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

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

¹³ Optional. 105 ILCS 5/14A does not require this but it is a recommended best practice and aligns with sample policy 7:10, *Equal Educational Opportunities*.

Instruction

Guidance and Counseling Program ¹

The School District provides a guidance and counseling program for students.² The Superintendent or designee shall direct the District's guidance and counseling program. School counseling services, as described by State law, may be performed by school counselors or licensed educators with a school support personnel endorsement in the area of school counseling. ~~qualified guidance specialist or any certificated staff member.~~³

[For Elementary and Unit Districts]

Each staff member is responsible for effectively guiding students under his/her supervision in order to provide early identification of intellectual, emotional, social, or physical needs, diagnosis of any learning disabilities, and development of educational potential. The District's counselors shall offer counseling to those students who require additional assistance.

[For High School and Unit Districts]

The guidance program will assist students to identify career options consistent with their abilities, interests, and personal values. Students shall be encouraged to seek the help of counselors to develop specific curriculum goals that conform to the student's career objectives. High school juniors and seniors will have the opportunity to receive career-oriented information. Representatives from colleges and universities, occupational training institutions and career-oriented recruiters, including the military, may be given access to the school campus in order to provide students and parents/guardians with information.⁴

¹ State or federal law controls this policy's content.

² School boards may employ school counselors. 105 ILCS 5/10-22.24a, amended by P.A. 102-894. 105 ILCS 5/10-22.24b, amended by P.A.s 102-876, 103-542, and 103-780, provides an extensive but non-exhaustive list of permissible school counseling services, including but not limited to providing: educational opportunities for students, teachers, and parents on mental health issues; academic, social-emotional, and college and career supports to all students irrespective of special education or Section 504 status; and collaborating as a team member in Multi-Tiered Systems of Support and other school initiatives. ~~counseling services for students in need of special education services or who have a federal Section 504 plan and discussion of all post-secondary education options, including four-year colleges or universities, community colleges, and vocational schools~~

All districts must conduct a comprehensive needs assessment to determine the scope of pupil needs in the areas of guidance and counseling, psychological, social work, and health. 23 Ill.Admin.Code §1.420(q).

The Children's Mental Health Act requires districts to develop protocols for responding to students with social, emotional, or mental health needs that impact learning. 405 ILCS 49/, amended by P.A. 102-899. See f/n 3 in sample policy 6:65, *Student Social and Emotional Development*, for further information. See sample policy 7:250, *Student Support Services*, and sample administrative procedure 7:250-AP2, *Protocol for Responding to Students with Social, Emotional, or Mental Health Needs*.

³ Optional. 105 ILCS 5/10-22.24b, amended by P.A.s 102-876, 103-542, and 103-780, provides that school counselors as defined in 105 ILCS 5/10-22.24a or individuals who hold a Professional Educator License with a school support personnel endorsement in the area of school counseling under 105 ILCS 5/21B-25 may provide school counseling services. The following optional sentence recognizes the importance of interventions; however, it creates duties that are not present in law. This is a classic "who, gets what, for how much" issue.

The counseling program will assist students with interventions related to academic, social and/or personal issues. Students shall be encouraged to seek academic, social, and/or personal assistance.

⁴ A district must provide military recruiters and state public institutions of higher education access to students if it has provided such access to persons or groups who tell students about educational or occupational opportunities. 105 ILCS 5/10-20.5a, amended by P.A. 103-204. By 1-1-24, districts were to make student directory information electronically accessible through a secure centralized data system for official recruiting representatives of the armed forces and for State public institutions of higher education. Id.

Such access must be consistent with the federal Family Educational Rights and Privacy Act (20 U.S.C. §1232g). Id. Another federal law requires a secondary school to grant military recruiters and institutions of high learning, upon their request, access to secondary school students' names, addresses, and telephone numbers, unless the parents/guardians request that the information not be disclosed without prior written consent. 20 U.S.C. §7908. See also sample administrative procedure 7:340-AP1, *School Student Records*, and sample exhibit 7:340-AP1, E1, *Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records*.

- LEGAL REF.: 105 ILCS 5/10-22.24a and 5/10-22.24b.
23 Ill.Admin.Code §1.420(q).
- CROSS REF.: 6:50 (School Wellness), 6:65 (Student Social and Emotional Development), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:120 (Education of Children with Disabilities), 6:130 (Program for the Gifted), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:250 (Student Support Services), 7:290 (Suicide and Depression Awareness and Prevention)
- ADMIN. PROC.: 7:340-AP1 (School Student Records), 7:340-AP1, E1 (Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records), 7:340-AP1, E3 (Letter to Parents and Eligible Students Concerning Military Recruiters and Postsecondary Institutions Receiving Student Directory Information)

Students

Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students ¹

Required Health Examinations and Immunizations

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

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

Proof of immunization against meningococcal disease is required for students in grades 6 and 12. ⁵

As required by State law:

1. Health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice registered nurse, or a physician assistant who has been delegated the performance of health examinations by a supervising physician. ⁶
2. A diabetes screening is a required part of each health examination; diabetes testing is not required. ⁷
3. An age-appropriate developmental screening and an age-appropriate social and emotional screening are required parts of each health examination. ⁸ A student will not be excluded from school due to his or her parent/guardian's failure to obtain a developmental screening or a social and emotional screening. ⁹

¹ State or federal law controls this policy's content. The policy restates 105 ILCS 5/27-8.1. Immunization requirements are found in 77 Ill.Admin.Code §665.240. A Tuberculosis skin test is required if the student lives in an area designated by the Ill. Dept. of Public Health (IDPH) as having a high incidence of Tuberculosis. See also *Questions & Answers Regarding School Health Requirements*, revised May 2013, and available at: www.dhs.state.il.us/onenetlibrary/27897/documents/schoolhealth/faq_2013.pdf.

² 105 ILCS 5/27-8.1(1); 77 Ill.Admin.Code §§665.140 and 665.240 *et seq.*

³ *Id.*

⁴ *Id.* If grade levels are not assigned, examinations must be completed within one year prior to the school year in which the child reaches the ages of five, 11, and 15. 77 Ill.Admin.Code §665.140(b).

⁵ 410 ILCS 315/1.10; 77 Ill.Admin.Code §665.240(l). For students attending school programs where grade levels (kindergarten through 12) are not assigned, including special education programs, students must show proof that they have received one dose of meningococcal conjugate vaccine in the school year in which the child reaches age 11 and a second dose in the school year in which the child reaches age 16 (but if the first dose is administered when the child is 16 years of age or older, only one dose is required). Students eligible to remain in public school beyond grade 12 (special education) shall meet the requirements for 12th grade.

⁶ 105 ILCS 5/27-8.1(2); 77 Ill.Admin.Code §665.130.

⁷ 105 ILCS 5/27-8.1(2); 77 Ill.Admin.Code §665.700.

⁸ 105 ILCS 5/27-8.1(2); 77 Ill.Admin.Code Part 664. The health care provider must only record whether or not the social and emotional screening was completed.

⁹ 105 ILCS 5/27-8.1(2.5); 77 Ill.Admin.Code §664.140. Item #3 may be supplemented with any of the following options:

Option 1: If proof of the developmental screening or the social and emotional screening portions of the health examination are not presented by October 15 of the current school year, qualified school support personnel may, with a parent/guardian's consent, offer the screenings to the child.

Option 2: Once a student presents proof that he or she received a developmental screening or a social and emotional screening, the school may, with a parent/guardian's consent, make available appropriate school personnel to work with the parent/guardian, child, and provider who signed the screening form to obtain any appropriate evaluations and services.

4. Before admission and in conjunction with required physical examinations, parents/guardians of children between the ages of one and seven years must provide a statement from a physician that their child was *risk-assessed* or screened for lead poisoning. ¹⁰
5. The IDPH will provide all students entering sixth grade and their parents/guardians information about the link between human papillomavirus (HPV) and HPV-related cancers and the availability of the HPV vaccine. ¹¹
6. The District will provide informational materials regarding influenza **and** influenza vaccinations ~~meningococcal disease, and meningococcal vaccinations~~ developed, provided, or approved by the IDPH when it provides information on immunizations, infectious diseases, medications, or other school health issues to students' parents/guardians. ¹²

Unless an exemption or extension applies, the failure to comply with the above requirements by October 15 of the current school year will result in the student's exclusion from school until the required health forms are presented to the District.¹³ New students who register after October 15 of the current school year shall have 30 days following registration to comply with the health examination and immunization regulations.¹⁴ If a medical reason prevents a student from receiving a required immunization by October 15, the student must present, by October 15, an immunization schedule and a statement of the medical reasons causing the delay.¹⁵ The schedule and statement of medical reasons must be signed by the physician, advanced practice registered nurse, physician assistant, or local health department responsible for administering the immunizations.

Option 3:(The use of both Option 1 and 2.)

- a. If proof of the developmental screening or the social and emotional screening portions of the health examination are not presented by October 15 of the current school year, qualified school support personnel may, with a parent/guardian's consent, offer the screenings to the child.
- b. Once a student presents proof that he or she received a developmental screening or a social and emotional screening, the school may, with a parent/guardian's consent, make available appropriate school personnel to work with the parent/guardian, child, and provider who signed the screening form to obtain any appropriate evaluations and services.

Note: Even if the district does not offer the above optional services, consult the board attorney about whether the presence of developmental or social and emotional screening information on the Child Health Examination form triggers child find obligations under the Individuals with Disabilities Education Act and/or Section 504 of the Rehabilitation Act of 1973.

¹⁰ Required by 410 ILCS 45/7.1. Physicians are required to screen children over 7 years of age for lead poisoning when, in the physician's judgment, a child is at risk. 410 ILCS 45/6.2.

¹¹ This sentence restates the requirement in the Communicable Disease Prevention Act regarding HPV-related cancer prevention. 410 ILCS 315/2e.

¹² 105 ILCS 5/27-8.1(8.5), **amended by P.A. 103-985, eff. 1-1-25.**

¹³ 105 ILCS 5/27-8.1(5) requires compliance by October 15 unless a district establishes an earlier date with 60 days' notice. If an earlier date is established, replace "October 15" in this paragraph with the earlier locally established date. During any student's exclusion from school for non-compliance with this policy, the student's parents/guardians shall be considered in violation of 105 ILCS 5/26-1 and subject to any penalty imposed by 105 ILCS 5/26-10, as provided in 105 ILCS 5/27-8.1(5). 105 ILCS 5/27-8.1(2.5) exempts developmental or social and emotional screenings from the exclusion from school requirement.

Note: 77 Ill.Admin.Code §665.240(n) states "It is not the intent of this Part that any child whose parents comply with the intent of this Part, the Act or the School Code should be excluded from a child care facility or school. A child or student shall be considered in compliance with the law if there is evidence of the intent to comply. Evidence may be: 1) a signed statement from a health care provider that he or she has begun, or will begin, the necessary immunization procedures; or 2) the parent's or legal guardian's written consent for the child's participation in a school or other community immunization program." Consult with the board attorney about the impact this regulation may have on the district's ability to and procedures for excluding students for non-compliance with this policy.

¹⁴ This sentence is optional. The timeframe of 30 days is a matter of local discretion except that out-of-state transfer students who fail to provide proof of the required vaccinations after 30 days must be excluded until such proof is properly submitted. 105 ILCS 5/27-8.1(5). Consult the board attorney about establishing timeframes other than 30 days.

¹⁵ This sentence and the following sentence restate 105 ILCS 5/27-8.1(5).

A student transferring from out-of-state who does not have the required proof of immunizations by October 15 may attend classes only if he or she has proof that an appointment for the required vaccinations is scheduled with a party authorized to submit proof of the required vaccinations.¹⁶ If the required proof of vaccination is not submitted within 30 days after the student is permitted to attend classes, the student may no longer attend classes until proof of the vaccinations is properly submitted.¹⁷

Eye Examination ¹⁸

Parents/guardians are encouraged to have their children undergo an eye examination whenever health examinations are required. ¹⁹

Parents/guardians of students entering kindergarten or an Illinois school for the first time shall present proof before October 15 of the current school year that the student received an eye examination within one year prior to entry of kindergarten or the school. A physician licensed to practice medicine in all of its branches, or a licensed optometrist, must perform the required eye examination.

If a student fails to present proof by October 15, the school may hold the student's report card until the student presents proof: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after October 15. The Superintendent or designee shall ensure that parents/guardians are notified of this eye examination requirement in compliance with the rules of the IDPH. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

Dental Examination ²⁰

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

If a child in the second, sixth, or ninth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof: (1) of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15. The Superintendent or designee shall ensure that parents/guardians are notified of this dental examination requirement at least 60 days before May 15 of each school year.

¹⁶ Id. The special treatment of out-of-state transfer students resulted from the enactment of the Educational Opportunity for Military Children Act, 105 ILCS 70/. There are no more sunset dates in this law, which eliminates its constituents' need to continually revisit the law and extend its effective dates.

¹⁷ 105 ILCS 5/27-8.1.

¹⁸ Required by 105 ILCS 5/27-8.1(1.10) and 5/27-8.1(2). The IDPH's rules are published at 77 Ill.Admin.Code §665.610 et seq. §§665.150 and 630 prescribe the statewide eye examination report form, available at: www.idph.state.il.us/HealthWellness/EyeExamReport.pdf or 77 Ill.Admin.Code §665, Appendix A.

¹⁹ While 105 ILCS 5/27-8.1 requires eye examinations for students entering kindergarten or an Illinois school for the first time, it still encourages parents/guardians to have their children undergo eye examinations at the same points in time as their required health examinations. The IDPH must require that individuals conducting vision screenings give a child's parent/guardian a written notification stating (105 ILCS 5/27-8.1(2)):

Vision screening is not a substitute for a complete eye and vision evaluation by an eye doctor. Your child is not required to undergo this vision screening if an optometrist or ophthalmologist has completed and signed a report form indicating that an examination has been administered within the previous 12 months.

²⁰ Required by 105 ILCS 5/27-8.1(1.5). The IDPH's rules are published at 77 Ill.Admin.Code §665.410 et seq. §§665.150 and 430 prescribe the statewide dental examination report form, available at: www.idph.state.il.us/HealthWellness/oralhlth/DentalExamProof10.pdf or 77 Ill.Admin.Code §665, Appendix D.

Exemptions ²¹

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

1. Religious grounds, if the student's parents/guardians present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parents/guardians of exclusion procedures pursuant to Board policy 7:280, *Communicable and Chronic Infectious Disease*, and State rules if there is an outbreak of one or more diseases from which the student is not protected. ²²
2. Health examination or immunization requirements on medical grounds, if the examining physician, advanced practice registered nurse, or physician assistant provides written verification.
3. Eye examination requirement, if the student's parents/guardians show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist.
4. Dental examination requirement, if the student's parents/guardians show an undue burden or a lack of access to a dentist.

Homeless Child

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce immunization and health records normally required for enrollment.²³ ~~School~~ Board policy 6:140, *Education of Homeless Children*, governs the enrollment of homeless children.

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

CROSS REF.: 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children), 6:180 (Extended Instructional Programs), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:280 (Communicable and Chronic Infectious Disease)

²¹ Id.; 105 ILCS 5/27-8.1(1.10) and 5/27-8.1(8).

²² Id.; 77 Ill.Admin.Code §665.510. The Certificate of Religious Exemption form is available on IDPH's website at: <https://dph.illinois.gov/content/dam/soi/en/web/idph/files/forms/religious-exemption-form-081815-040816.pdf>. To direct parents/guardians to the detailed exclusionary requirements pursuant to 77 Ill.Admin.Code Part 690, see sample exhibit 7:280-E2, Reporting and Exclusion Requirements for Common Communicable Diseases. The IDPH maintains a helpful school health communicable disease guidance for school nurses, which includes a chart detailing mode of transmission, symptoms, incubation period, period of communicability, criteria for exclusion from school, reporting requirements, and prevention and control measures at: https://dph.illinois.gov/topics-services/diseases-and-conditions/infectious-diseases/cd-school-nurse-guidance.html.

²³ Required by 105 ILCS 45/1-20 (Education for Homeless Children Act). Also required by the McKinney-Vento Homeless Assistance Act, 42 U.S.C. §11432(g)(3)(C)(i).

Students**REFORMATTED****Suspension Procedures** ¹**In-School Suspension** ²

The Superintendent or designee is authorized to maintain an in-school suspension program. The program shall include, at a minimum, each of the following:

1. Before assigning a student to in-school suspension, the charges will be explained and the student will be given an opportunity to respond to the charges.
2. Students are supervised by licensed school personnel.
3. Students are given the opportunity to complete classroom work during the in-school suspension for equivalent academic credit.

Out-of-School Suspension

The Superintendent or designee shall implement suspension procedures that provide, at a minimum, for each of the following: ³

1. A conference during which the charges will be explained and the student will be given an opportunity to respond to the charges before he or she may be suspended.
2. A pre-suspension conference is not required, and the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.
3. An attempted phone call to the student's parent(s)/guardian(s).
4. A written notice of the suspension to the parent(s)/guardian(s) and the student, which shall: ⁴

¹ State law requires districts to have a policy on student discipline. 105 ILCS 5/10-20.14, amended by P.A. 103-896; 23 Ill.Admin.Code §1.280. State or federal law controls this policy's content.

Boards may authorize *by policy* the superintendent, building principal, assistant building principal, or dean of students to suspend students guilty of gross disobedience or misconduct from school, including all school functions. 105 ILCS 5/10-22.6(b), amended by P.A. 103-896. See sample policy 7:190, *Student Behavior*, for such an authorization.

² An in-school suspension program may focus on promoting non-violent conflict resolution and positive interaction with other students and school personnel, and districts may employ a school social worker or a licensed mental health professional to oversee in-school suspension programs. 105 ILCS 5/10-22.6(l), amended by P.A. 103-896. Providing programming during in-school suspensions is not required; however, providing educational programs during in-school suspensions will help distinguish them from exclusionary suspensions. See f/n 4 in sample policy 5:230, *Maintaining Student Discipline*, for further discussion of in-school suspension programs. Contact the board attorney for advice concerning amending this section.

20 ILCS 1705/76 requires the Ill. Dept. of Public Health to create and maintain an online database and resource page on its website that contains mental health resources specifically geared toward school social workers, school counselors, parents, teachers, and school support personnel. See the database at: www.dhs.state.il.us.

³ Suspension procedures are required by State law. 105 ILCS 5/10-22.6, amended by P.A. 103-896. The right to attend school is a property right protected by the due process clause of the U.S. Constitution. *Goss v. Lopez*, 419 U.S. 565 (1975). Imposing a short deprivation of this property right by suspending a student for 10 or fewer days requires only minimal due process. The student must be generally informed of the reasons for the possible suspension and be permitted to tell his/her version of the story. Making a decision to suspend before the hearing violates the basic due process requirement that the hearing be meaningful. *Sieck v. Oak Park-River Forest High Sch.*, 807 F.Supp. 73 (N.D. Ill. 1992).

105 ILCS 5/10-22.6(b) allows a student who is suspended in excess of 20 school days to be immediately transferred to an alternative program in the manner provided in Article 13A or 13B of the School Code. A student cannot be denied transfer because of the suspension, except in cases in which such transfer is deemed to cause a threat to the safety of students or staff in the alternative program. Consult the board attorney for assistance if a suspension will exceed 10 consecutive school days. Subsection 10-22.6(b) uses the phrase "is suspended in excess of 20 school days" even though a 20 consecutive day suspension should be treated as an expulsion. *Goss v. Lopez*, 419 U.S. 565 (1975). For further discussion, see f/n 43 in policy 7:190, *Student Behavior*.

⁴ 105 ILCS 5/10-22.6, amended by P.A. 103-896.

Consult the board attorney (1) about the specific documentation required in this portion of the notice, and (2) to ensure that 7:200-E1, *Short Term Out-of-School Suspension (1-3 Days) Reporting Form* and 7:200-E2, *Long Term Out-of-School Suspension (4-10 Days) Reporting Form* reflect the exact practices that the district will use to implement this requirement.

- a. Provide notice to the parent(s)/guardian(s) of their child's right to a review of the suspension;
- b. Include information about an opportunity to make up work missed during the suspension for equivalent academic credit;⁵
- c. Detail the specific act of gross disobedience or misconduct resulting in the decision to suspend;
- d. Provide rationale or an explanation of how the chosen number of suspension days will address the threat or disruption posed by the student or his or her act of gross disobedience or misconduct; and
- e. Depending upon the length of the out-of-school suspension, include the following applicable information:
 - i. For a suspension of 3 school days or less, an explanation that the student's continuing presence in school would either pose:⁶
 1. A threat to school safety, or
 2. A disruption to other students' learning opportunities.
 - ii. For a suspension of 4 or more school days, an explanation:⁷
 1. That other appropriate and available behavioral and disciplinary interventions have been exhausted,
 2. As to whether school officials attempted other interventions or determined that no other interventions were available for the student,⁸ and
 3. That the student's continuing presence in school would either:
 - a. Pose a threat to the safety of other students, staff, or members of the school community, or
 - b. Substantially disrupt, impede, or interfere with the operation of the school.
 - iii. For a suspension of § 4 or more school days, the information listed in section 4.e.ii., above, along with documentation by the Superintendent or designee determining what, if any, appropriate and available support services will be provided to the student during the length of his or her suspension.⁹
5. A summary of the notice, including the reason for the suspension and the suspension length, must be given to the Board by the Superintendent or designee.
6. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board.¹⁰ At the review, the student's

⁵ Required by 105 ILCS 5/10-22.6(b-30).

⁶ 105 ILCS 5/10-22.6(b-15) explains that "threat to school safety or a disruption to other students' learning opportunities" shall be determined by the school board or its designee on a case-by-case basis. **Consult the board attorney for specific advice regarding the application of these statutory terms in this context (see f/n 8, below).**

⁷ 105 ILCS 5/10-22.6(b-20). School officials are granted the sole authority to determine on a case-by-case basis: (1) whether "appropriate and available behavioral and disciplinary interventions have been exhausted;" and (2) whether "the student's continuing presence in school would either (i) pose a threat to the safety of other students, staff, or members of the school community, or (ii) substantially disrupt, impede, or interfere with the operation of the school." Consult the board attorney to request specific training for school officials to apply these statutory terms in this context.

⁸ While school officials have discretion to determine the length of suspensions, they must resolve threats, address disruptions, and minimize the length of student exclusions to the greatest extent practicable. 105 ILCS 5/10-22.6(b-20). **Consult the board attorney about the practical implementation of documenting other appropriate and available interventions for the student.**

Last, the law also requires school districts to make reasonable efforts to provide ongoing professional development to all school personnel, school board members, and school resource officers on the requirements of 105 ILCS 5/10-22.6 and 105 ILCS 5/10-20.14, adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, *trauma-responsive learning environments* as defined in 105 ILCS 5/3-11(b), appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates. 105 ILCS 5/10-22.6(c-5), amended by P.A. 103-896.

⁹ 105 ILCS 5/10-22.6(b-25), amended by P.A. 103-896. In consultation with stakeholders, the Ill. State Board of Education (ISBE) must draft and publish guidance for the re-engagement of students who are suspended out-of-school, expelled, or returning from an alternative school setting by 7-1-25. *Id.*

¹⁰ A board may hear student disciplinary cases in a meeting closed to the public. 5 ILCS 120/2(c)(9).

parent(s)/guardian(s) may appear and discuss the suspension with the Board or its hearing officer and may be represented by counsel. Whenever there is evidence that mental illness may be the cause for the suspension, the Superintendent or designee shall invite a representative from a local mental health agency to consult with the Board.¹¹ After presentation of the evidence or receipt of the hearing officer's report, the Board shall take such action as it finds appropriate. If the suspension is upheld, the Board's written suspension decision shall specifically detail items (a) and (e) in number 4, above.¹²

LEGAL REF.: Goss v. Lopez, 419 U.S. 565 (1975).
105 ILCS 5/10-20.14, 5/10-22.6.
23 Ill.Admin.Code §1.280.

CROSS REF.: 5:100 (Staff Development Program), 7:130 (Student Rights and Responsibilities),
7:190 (Student Behavior), 7:220 (Bus Conduct)

¹¹ 105 ILCS 5/10-22.6(c), amended by P.A. 102-539.

¹² 105 ILCS 5/10-22.6(b), amended by P.A. 103-896.

Community Relations

Connection with the Community

Public Relations

The Board President is the official spokesperson for the School Board. The Superintendent is the District's chief spokesperson.¹ The Board, in collaboration with the Superintendent or designee, shall plan and implement a District public relations program that will: ²

1. Develop community understanding of school operation.
2. Gather community attitudes and desires for the District.
3. ~~Secure~~ Ensure adequate financial support for a sound educational program.
4. Help the community feel a more direct responsibility for the quality of education provided by their schools.
5. Earn the community's goodwill, respect, and trust confidence.
6. Promote a genuine spirit of cooperation between the school and the community.
7. Keep the news media and community accurately informed.
8. ~~Coordinate with the District Safety Coordinator to provide accurate and timely information to the appropriate individuals during an emergency.~~

The public relations program should include:

1. Regular news releases concerning District programs, policies, activities, and special event management for distribution by, for example, posting on the District website, using District social media platforms accounts,³ e.g., Facebook, Twitter, etc., and/or sending to the news media.

¹ In alignment with the IASB *Foundational Principles of Effective Governance*, the school board president is the board's spokesperson (see sample policy 2:110, *Qualifications, Term, and Duties of Board Officers*) and the superintendent is the district's spokesperson.

² These objectives are examples only and should be customized for each district. The board and superintendent should have a conversation regarding which objectives the board, superintendent, or both the board and superintendent together will implement. ~~The District Safety Coordinator is identified as the responsible person for compiling information and preparing communications covering an emergency or crisis (4:170-AP1, Comprehensive Safety and Security Plan).~~

An alternative to the entire first subhead follows:

The Board President is the official spokesperson for the School Board. The Superintendent is the District's chief spokesperson. The Board, in collaboration with the Superintendent or designee, shall plan and implement a District public relations program to keep the community informed and build support through open and authentic communications. The public relations program shall include, without limitation, media relations; internal communications; communications to the community; communications to students and parents/guardians; ~~emergency communications in coordination with the District Safety Coordinator~~ the District website and social media accounts platforms; and other efforts to reach all audiences using suitable mediums.

³ The U.S. Supreme Court case, *Lindke v. Freed*, 601 U.S. 187 (2024), held that a government official's speech on social media is attributable to the government if the official: (1) has actual authority to speak on behalf of the government on a particular matter; and (2) purports to exercise that authority when speaking on social media. If an official's speech on social media is attributable to the government, then the official's social media posts will be subject to scrutiny under the First Amendment. Social media accounts of government officials that are clearly labeled as personal (e.g., "This is the personal page of [insert name]") or with a disclaimer (e.g., "the views expressed are strictly my own") are presumed to contain only personal posts, though that presumption can be challenged depending on the particular facts. *Id.* The Court did not distinguish between elected or appointed government officials and employees, suggesting that the same test would apply to government employees.

2. News conferences, interviews, and official Board or District statements, as requested or needed. The Board President and Superintendent will coordinate their respective media relations efforts. As official spokesperson for the Board, the Board President will communicate on behalf of the Board to the news media and community. Statements made by Board members when not authorized by the Board will be considered personal comments of the Board member, and Board members are encouraged to identify such statements as their personal opinions. Official Board or District statements (other than those made directly to the media) will be made through the District website and/or its social media accounts, at official District events, or through other official communication methods, such as District email or mailings. Individuals may speak for the District only with prior approval from the Superintendent.⁴
3. Publications having a high quality of editorial content and effective format. All publications shall identify the District, school, department, or classroom and shall include the name of the Superintendent, the Building Principal, and/or the author and the publication date.
4. Other efforts that highlight the District's programs and activities.⁵

Community Engagement⁶

Community engagement is a process that the Board uses to actively involve diverse citizens in dialogue, deliberation, and collaborative thinking around common interests for the District's schools. **Effective**

Because those who post on a district's social media accounts typically have authority to speak on the district's behalf, such accounts are likely either *limited public forums* (also referred to as *nonpublic forums*) or *public forums*. See, e.g., *People for the Ethical Treatment of Animals v. Tabak*, 2024 WL 3573661 (D.C. Cir. 2024) (finding the National Institutes of Health's (NIH) social media accounts were limited public forums because use of the accounts was limited to discussion of certain subjects; however, the NIH violated the First Amendment when it filtered out comments based on the plaintiff's viewpoints). ~~*Knight First Amendment Inst. at Columbia Univ. v. Trump*, 302 F.Supp.3d 541 (S.D.N.Y. 2018) (holding that the @realDonaldTrump Twitter account is a public forum under the First Amendment; therefore, (a) it could not exclude plaintiffs based simply on their views because excluding them on that basis is a violation their First Amendment right to petition their government, and (b) by purging critics from the @realDonaldTrump account, the White House deprived those who remained in the public forum the opportunity to hear the critics).~~ Consider that school districts are different than federal government agencies and must ensure other duties to students, e.g., safety and security, which may require excluding certain comments from the district's social media accounts.

⁴ In alignment with the IASB "Foundational Principles of Effective Governance," the school board president is the board's spokesperson (see 2:110, *Qualifications, Term, and Duties of Board Officers*) and the superintendent is the district's spokesperson. See f/n 1, above. This item aligns with sample policy 2:110, *Qualifications, Term, and Duties of Board Officers*, and the board member oath of office in 105 ILCS 5/10-16.5, which requires board members to swear or affirm that they "shall recognize that a board member has no legal authority as an individual and that decisions can only be made by a majority vote at a public board meeting." Making official statements through the district's website and official social media accounts, rather than through personal or "mixed use" accounts is a best practice and a strategy to mitigate First Amendment liability for board members and employees who communicate through social media platforms. Additionally, it is a best practice for board members or employees with social media accounts to clearly label their personal accounts as personal and limit district-related communications to official district accounts. See the *Lindke v. Freed* case, discussed in f/n 3, above.

⁵ Examples of such programs include senior citizens' brunches, realtors' luncheons, and building tours.

⁶ This section is optional. A board that includes this subhead should complete the work necessary to develop and implement community engagement goals. ~~initiative. See *Connecting with the Community: The Purpose and Process of Community Engagement as Part of Effective School Board Governance* (Connecting with the Community) at www.iasb.com/IASB/media/Documents/communityengagement.pdf. This publication and other materials about community engagement are listed at: www.iasb.com/training/connecting.cfm. For training resources, see www.iasb.com/conference-training-and-events/training/workshops/reflecting-on-communication-and-community-engagement/ and www.iasb.com/about-us/publications/journal/2022-illinois-school-board-journal/september-october-2022/engaging-with-the-community-%C2%A0a-time-to-reflect-and/.~~

The community engagement process differs from public relations (discussed in the **Public Relations** section, above) or public polling. Public relations push out information to the community. Public polling pulls information or opinions from the community. While most school districts understand how to push and pull information from their communities, the community engagement process is part of the two-way conversation for school boards that involves listening. Listening should not be limited only to the public comment period during board meetings. It is reaching out to the community and having conversations not only with parents but other community members, and then taking into consideration their thoughts and ideas as boards make their decisions. This method of listening must be purposeful for community engagement to work as intended.

community engagement is essential to create trust and support among the community, Board, Superintendent, and District staff.⁷

The Board, in consultation with the Superintendent ~~determines the purpose(s) and objective(s) of any community engagement initiative~~ articulates the District's community engagement goals.

~~For each community engagement initiative:~~

~~1. The Board will: 8~~

~~a. Commit to the determined purpose(s) and objective(s), and~~

~~b. Provide information about the expected nature of the public's involvement.~~

~~2. The Superintendent will: 9~~

~~a. Identify the effective tools and tactics that will advance the Board's purpose(s) and objective(s);~~

~~b. At least annually, prepare a report for the community engagement initiative, and/or~~

~~c. Prepare a final report of the community engagement initiative.~~

The Board will periodically: (1) review whether its community engagement ~~initiative~~ goals(s) are achieving the identified purpose(s) and objective(s); (2) consider what, if any, modifications would improve effectiveness; and (3) determine whether to continue individual ~~initiative~~ tactics.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers)

⁷ These statements are based on IASB's *Foundational Principles of Effective Governance*, principle #2, "The board connects with the community." The first sentence applies the definition of community engagement to a board and its school district. See www.iasb.com/conference-training-and-events/training/training-resources/foundational-principles-of-effective-governance/.

An alternative introductory sentence that repeats the definition of community engagement follows: "For purposes of this policy, community engagement is the process that school boards use to actively involve diverse citizens in dialogue, deliberation and collaborative thinking around common interests for their public schools."

⁸ This action clarifies a board's reason(s) for engaging its community in an initiative and frames it to share with all participants in the process. *Connecting with the Community*, pg. 10.

⁹ See *Connecting with the Community* at pg. 10 for examples of resources that a superintendent could use to implement the board's purpose and objectives.

Richland County Community Unit #1
Olney, Illinois
Treasurer's Report

	Beginning Cash Balance	Cash Receipts/Adjusting Entries Month Ended	Cash Disbursements/ Adjusting Entries Month Ended	Investments Cashed(+) or Invested(-)	Cash Balance	Certificate of Deposit Investments	CD and Cash Total
Fund	10/31/24	11/30/24	11/30/24	11/30/24	11/30/24	11/30/24	11/30/24
Education	\$ 3,871,902.45	\$ 1,969,952.77	\$ 1,956,768.20		\$ 3,885,087.02	22,300,000.00	26,185,087.02
Operations & Maint	\$ 2,186,287.11	\$ 95,756.62	\$ 31,634.48		\$ 2,250,409.25	1,200,000.00	3,450,409.25
Debt Service	\$ 1,677,862.75	\$ 246,505.99	\$ 1,194,276.33		\$ 730,092.41	-	730,092.41
Transportation	\$ 1,588,950.13	\$ 41,374.85	\$ 128,109.69		\$ 1,502,215.29	-	1,502,215.29
IMRF/Social Security	\$ 1,436,307.68	\$ 58,404.24	\$ 83,372.29		\$ 1,411,339.63	-	1,411,339.63
Capital Projects	\$ 523,227.52	\$ 1,682.34	\$ 349,366.10		\$ 175,543.76		175,543.76
Working Cash	\$ 853,669.87	\$ 14,039.91			\$ 867,709.78	500,000.00	1,367,709.78
Tort	\$ 995,473.82	\$ 79,482.56	\$ 32,406.53		\$ 1,042,549.85		1,042,549.85
Fire Prevention/Life Safety	\$ 241,124.78	\$ 8,883.04	\$ 5,494.50		\$ 244,513.32		244,513.32
Total	13,374,806.11	2,516,082.32	3,781,428.12	-	12,109,460.31	24,000,000.00	36,109,460.31
					12,109,460.31		
Add CD's	24,000,000.00						
Total with CD's	37,374,806.11	2,516,082.32	3,781,428.12		36,109,460.31		
Assets							
Student Activity Fund	\$ 492,704.79				\$ 492,704.79		
IHI Reserve Checking	\$ 13,862.43				\$ 13,908.57		
Health Fund Checking	\$ 129,222.18				\$ 124,873.36		
Building Trades							
Revolving Funds	\$ 8,000.00				\$ 8,000.00		
Total Assets	643,789.40				639,486.72		
Total with Assets	38,018,595.51				36,748,947.03		

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					Account Level	Beginning	November 2024-25	November 2024-25	Ending	2024-25
FDTLOC	FUNC	OBJ	SJ		Description	Balance	Beginning Balance	Monthly Activity	Balance	FYTD Activity
10A010	1052	0000	00	000000	RCHS Revolving Fund	6,000.00	6,000.00	0.00	6,000.00	0.00
10A010	1053	0000	00	000000	RCMS Revolving Fund	2,000.00	2,000.00	0.00	2,000.00	0.00
10A010	1120	0000	00	000000	ED Cash On Hand	6,613,275.45	3,871,902.45	13,184.57	3,885,087.02	-2,728,188.43
10A010	1125	0000	00	000000	IHI Reserve MMCH	12,466.83	12,654.42	46.14	12,700.56	233.73
10A010	1126	0000	00	000000	RCCU Health Ins CH	159,750.90	129,222.18	-4,348.82	124,873.36	-34,877.54
10A010	1210	0000	00	000000	ED CD	16,800,000.00	22,300,000.00	0.00	22,300,000.00	5,500,000.00
10A010	1721	0000	00	000000	Building Trades 1403 Heather L	0.00	0.00	0.00	0.00	0.00
10A010	1722	0000	00	000000		0.00	0.00	0.00	0.00	0.00
10A010	1723	0000	00	000000	1311 Heather Lane	0.00	0.00	0.00	0.00	0.00
10A999	1260	0000	00	000000	Studnt Activ Fnd Cash/Invest	492,704.79	492,704.79	0.00	492,704.79	0.00
10A---	----	----	--	-----		24,086,197.97	26,814,483.84	8,881.89	26,823,365.73	2,737,167.76
10L010	4310	0000	00	000000	Accounts Payable	-100.03	-100.03	0.00	-100.03	0.00
10L010	4811	0000	00	000000	TRS (Teacher Retire System)	0.00	0.00	0.00	0.00	0.00
10L010	4812	0000	00	000000	FIT (Federal Income Tax)	0.00	0.00	0.00	0.00	0.00
10L010	4813	0000	00	000000	SIT (State Income Tax)	0.00	0.00	0.00	0.00	0.00
10L010	4814	0000	00	000000	IMRF(IL Municipal Retire Fund)	0.00	0.00	0.00	0.00	0.00
10L010	4815	0000	00	000000	Annuities Payable	0.00	0.00	0.00	0.00	0.00
10L010	4816	0000	00	000000	Employee Ins Payable	-157,720.74	-127,379.61	4,302.68	-123,076.93	34,643.81
10L010	4817	0000	00	000000	FICA (Fed Ins Contrib Act)	0.00	0.00	0.00	0.00	0.00
10L010	4817	0000	10	000000	Medicare - N/C	0.00	0.00	0.00	0.00	0.00
10L010	4818	0000	00	000000	Medicare Cert	0.00	0.00	0.00	0.00	0.00
10L010	4819	0000	00	000000	Other P/R Deduction	-7,388.05	-7,388.05	0.00	-7,388.05	0.00
10L010	4990	0000	00	000000	Misc Liab Direct Deposit	0.00	0.00	0.00	0.00	0.00
10L100	9235	0000	00	000000	Future Tigers	0.00	0.00	0.00	0.00	0.00
10L---	----	----	--	-----		-165,208.82	-134,867.69	4,302.68	-130,565.01	34,643.81
10Q010	7300	0000	00	000000	ED Fund Balance	-1,810,053.98	-1,810,053.98	0.00	-1,810,053.98	0.00
10Q010	7310	0000	00	000000	ED Rev/Exp Summary	-20,505,397.94	-23,264,024.94	-13,184.57	-23,277,209.51	-2,771,811.57
10Q010	7320	0000	00	000000	Emcumbrance	0.00	0.00	0.00	0.00	0.00
10Q010	7330	0000	00	000000	Excess/Difference	-1,112,832.44	-1,112,832.44	0.00	-1,112,832.44	0.00
10Q999	7150	0000	00	000000	Reserved StudentActiv Fund Bal	-492,704.79	-492,704.79	0.00	-492,704.79	0.00
10Q---	----	----	--	-----		-23,920,989.15	-26,679,616.15	-13,184.57	-26,692,800.72	-2,771,811.57
10----	----	----	--	-----		0.00	0.00	0.00	0.00	0.00
20A010	1120	0000	00	000000	BLDG CASH ON HAND	2,232,308.14	2,186,287.11	64,122.14	2,250,409.25	18,101.11
20A010	1210	0000	00	000000	BLDG CD	1,200,000.00	1,200,000.00	0.00	1,200,000.00	0.00
20A010	1310	0000	00	000000	DUE FROM BLDG FUND	0.00	0.00	0.00	0.00	0.00
20A---	----	----	--	-----		3,432,308.14	3,386,287.11	64,122.14	3,450,409.25	18,101.11

FDTLOC	FUNC	OBJ	SJ	Account Level Description	Beginning Balance	November 2024-25 Beginning Balance	November 2024-25 Monthly Activity	Ending Balance	2024-25 FYTD Activity
20L010	4310	0000	00	000000	Accounts Payable	0.00	0.00	0.00	0.00
20L010	4812	0000	00	000000	FIT	0.00	0.00	0.00	0.00
20L010	4813	0000	00	000000	SIT	0.00	0.00	0.00	0.00
20L010	4814	0000	00	000000	IMRF	0.00	0.00	0.00	0.00
20L010	4815	0000	00	000000	ANNUITIES PAYABLE	0.00	0.00	0.00	0.00
20L010	4816	0000	00	000000	EMPLOYEE INS PAYABLE	0.00	0.00	0.00	0.00
20L010	4817	0000	00	000000	FICA	0.00	0.00	0.00	0.00
20L010	4817	0000	10	000000	MEDICARE N/C	0.00	0.00	0.00	0.00
20L010	4818	0000	00	000000	MEDICARE CERT	0.00	0.00	0.00	0.00
20L010	4819	0000	00	000000	OTHER P/R DEDUCTIONS	3.80	3.80	3.80	0.00
20L010	4990	0000	00	000000	MISC LIAB DIRECT DEP	0.00	0.00	0.00	0.00
20L---	----	----	--	-----		3.80	3.80	0.00	0.00
20Q010	7300	0000	00	000000	BLDG FUND BALANCE	-120,593.72	-120,593.72	0.00	0.00
20Q010	7310	0000	00	000000	BLDG REV/EXP SUMMARY	-3,004,058.33	-2,958,037.30	-64,122.14	-3,022,159.44
20Q010	7320	0000	00	000000	Emcumbrance	0.00	0.00	0.00	0.00
20Q010	7330	0000	00	000000	EXCESS/DIFFERENCE	-307,659.89	-307,659.89	0.00	-307,659.89
20Q---	----	----	--	-----		-3,432,311.94	-3,386,290.91	-64,122.14	-3,450,413.05
20----	----	----	--	-----		0.00	0.00	0.00	0.00
30A010	1120	0000	00	000000	DEBT SERVICES CASH ON HAND	216,601.07	1,677,862.75	-947,770.34	730,092.41
30A010	1210	0000	00	000000	DEBT SERVICES CD	0.00	0.00	0.00	0.00
30A---	----	----	--	-----		216,601.07	1,677,862.75	-947,770.34	730,092.41
30L010	4310	0000	00	000000	Accounts Payable	0.00	0.00	0.00	0.00
30L---	----	----	--	-----		0.00	0.00	0.00	0.00
30Q010	7300	0000	00	000000	DEBT SERVICES FUND BALANCE	-282,524.23	-282,524.23	0.00	-282,524.23
30Q010	7310	0000	00	000000	BOND REV/EXP SUMMARY	580,356.66	-880,905.02	947,770.34	66,865.32
30Q010	7320	0000	00	000000	BOND AND INTEREST	0.00	0.00	0.00	0.00
30Q010	7330	0000	00	000000	EXCESS/DIFFERENCE	-514,433.50	-514,433.50	0.00	-514,433.50
30Q---	----	----	--	-----		-216,601.07	-1,677,862.75	947,770.34	-730,092.41
30----	----	----	--	-----		0.00	0.00	0.00	0.00
40A010	1120	0000	00	000000	TRANS CASH ON HAND	1,645,925.51	1,588,950.13	-86,734.84	1,502,215.29
40A010	1125	0000	00	000000	TRANS IHI RESERVE	1,208.01	1,208.01	0.00	1,208.01
40A010	1210	0000	00	000000	TRANS CD	0.00	0.00	0.00	0.00
40A---	----	----	--	-----		1,647,133.52	1,590,158.14	-86,734.84	1,503,423.30

FDTLOC	FUNC	OBJ	SJ	Account Level Description	Beginning Balance	November 2024-25 Beginning Balance	November 2024-25 Monthly Activity	Ending Balance	2024-25 FYTD Activity
40L010	4310	0000	00	000000	Accounts Payable	0.00	0.00	0.00	0.00
40L010	4811	0000	00	000000	TRS	0.00	0.00	0.00	0.00
40L010	4812	0000	00	000000	FIT	0.00	0.00	0.00	0.00
40L010	4813	0000	00	000000	SIT	0.00	0.00	0.00	0.00
40L010	4814	0000	00	000000	IMRF	0.00	0.00	0.00	0.00
40L010	4815	0000	00	000000	ANNUITIES PAYABLE	0.00	0.00	0.00	0.00
40L010	4816	0000	00	000000	EMPLOYEE INS PAYABLE	0.00	0.00	0.00	0.00
40L010	4817	0000	00	000000	FICA	0.00	0.00	0.00	0.00
40L010	4817	0000	10	000000	MEDICARE N/C	0.00	0.00	0.00	0.00
40L010	4818	0000	00	000000	MEDICARE CERT	0.00	0.00	0.00	0.00
40L010	4819	0000	00	000000	OTHER P/R DEDUCTIONS	-121.45	-121.45	-121.45	0.00
40L010	4990	0000	00	000000	MISC LIAB DIRECT DEPOSIT	0.00	0.00	0.00	0.00
40L---	----	----	--	-----		-121.45	-121.45	-121.45	0.00
40Q010	7300	0000	00	000000	TRANS FUND BALANCE	-125,788.52	-125,788.52	-125,788.52	0.00
40Q010	7310	0000	00	000000	TRAN REV/EXP SUMMARY	-1,404,876.45	-1,347,901.07	-1,261,166.23	143,710.22
40Q010	7320	0000	00	000000	Emcumbrance	0.00	0.00	0.00	0.00
40Q010	7330	0000	00	000000	EXCESS/DIFFERENCE	-116,347.10	-116,347.10	-116,347.10	0.00
40Q---	----	----	--	-----		-1,647,012.07	-1,590,036.69	-1,503,301.85	143,710.22
40----	----	----	--	-----		0.00	0.00	0.00	0.00
50A010	1120	0000	00	000000	IMRF CASH ON HAND	644,309.73	1,436,307.68	1,411,339.63	767,029.90
50A010	1210	0000	00	000000	IMRF CD	0.00	0.00	0.00	0.00
50A---	----	----	--	-----		644,309.73	1,436,307.68	1,411,339.63	767,029.90
50L010	4310	0000	00	000000	Accounts Payable	0.00	0.00	0.00	0.00
50L010	4814	0000	00	000000	IMRF	0.00	0.00	0.00	0.00
50L010	4816	2120	00	000000		0.00	0.00	0.00	0.00
50L010	4816	2130	00	000000		0.00	0.00	0.00	0.00
50L010	4816	2140	00	000000		0.00	0.00	0.00	0.00
50L010	4817	0000	00	000000	FICA	0.00	0.00	0.00	0.00
50L010	4818	0000	00	000000	MEDICARE	0.00	0.00	0.00	0.00
50L010	4990	0000	00	000000	MISC LIAB DD	0.00	0.00	0.00	0.00
50L---	----	----	--	-----		0.00	0.00	0.00	0.00
50Q010	7300	0000	00	000000	IMRF FUND BALANCE	-151,984.58	-151,984.58	-151,984.58	0.00
50Q010	7310	0000	00	000000	IMRF/SS REV/EXP SUMMARY	-290,978.71	-1,082,976.66	-1,058,008.61	-767,029.90
50Q010	7330	0000	00	000000	EXCESS/DIFFERENCE	-201,346.44	-201,346.44	-201,346.44	0.00
50Q---	----	----	--	-----		-644,309.73	-1,436,307.68	-1,411,339.63	-767,029.90

				Account Level	Beginning	November 2024-25	November 2024-25	Ending	2024-25	
FDTLOC	FUNC	OBJ	SJ	Description	Balance	Beginning Balance	Monthly Activity	Balance	FYTD Activity	
50----	----	----	--	-----	0.00	0.00	0.00	0.00	0.00	
60A010	1120	0000	00	000000	Site & Construction Cash in on	495,347.55	523,227.52	-347,683.76	175,543.76	-319,803.79
60A010	1210	0000	00	000000	Site CD	0.00	0.00	0.00	0.00	0.00
60A----	----	----	--	-----	495,347.55	523,227.52	-347,683.76	175,543.76	-319,803.79	
60L010	4310	0000	00	000000	Accounts Payable	0.00	0.00	0.00	0.00	0.00
60L----	----	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
60Q010	7300	0000	00	000000	SITE & CONST FUND BALANCE	0.00	0.00	0.00	0.00	0.00
60Q010	7310	0000	00	000000	SITE/CONSTRUCTION REV/EXP SUM	-495,347.55	-523,227.52	347,683.76	-175,543.76	319,803.79
60Q010	7320	0000	00	000000	Emcumbrance	0.00	0.00	0.00	0.00	0.00
60Q010	7330	0000	00	000000	EXCESS/DIFFERENCE	0.00	0.00	0.00	0.00	0.00
60Q----	----	----	--	-----	-495,347.55	-523,227.52	347,683.76	-175,543.76	319,803.79	
60----	----	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
70A010	1120	0000	00	000000	WORKING CASH - CASH ON HAND	694,565.64	853,669.87	14,039.91	867,709.78	173,144.14
70A010	1210	0000	00	000000	WORKING CASH CD	500,000.00	500,000.00	0.00	500,000.00	0.00
70A----	----	----	--	-----	1,194,565.64	1,353,669.87	14,039.91	1,367,709.78	173,144.14	
70Q010	7300	0000	00	000000	WORKING CASH FUND BALANCE	-1,482,040.21	-1,482,040.21	0.00	-1,482,040.21	0.00
70Q010	7310	0000	00	000000	WORKING CASH REV/EXP SUMMARY	401,977.03	242,872.80	-14,039.91	228,832.89	-173,144.14
70Q010	7330	0000	00	000000	EXCESS/DIFFERENCE	-114,502.46	-114,502.46	0.00	-114,502.46	0.00
70Q----	----	----	--	-----	-1,194,565.64	-1,353,669.87	-14,039.91	-1,367,709.78	-173,144.14	
70----	----	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
80A010	1120	0000	00	000000	Tort Cash on Hand	0.00	995,473.82	47,076.03	1,042,549.85	1,042,549.85
80A----	----	----	--	-----	0.00	995,473.82	47,076.03	1,042,549.85	1,042,549.85	
80L010	4310	0000	00	000000	Accounts Payable	0.00	0.00	0.00	0.00	0.00
80L----	----	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
80Q010	7300	0000	00	000000	Tort Fund Balance	0.00	0.00	0.00	0.00	0.00
80Q010	7310	0000	00	000000	TORT REV/EXP SUMMARY	227,330.44	-768,143.38	-47,076.03	-815,219.41	-1,042,549.85
80Q010	7320	0000	00	000000	Tort Encumbrance	0.00	0.00	0.00	0.00	0.00
80Q010	7330	0000	00	000000	EXCESS/DIFFERENCE	-227,330.44	-227,330.44	0.00	-227,330.44	0.00
80Q----	----	----	--	-----	0.00	-995,473.82	-47,076.03	-1,042,549.85	-1,042,549.85	

FDTLOC FUNC OBJ SJ				Account Level	Beginning	November 2024-25	November 2024-25	Ending	2024-25
				Description	Balance	Beginning Balance	Monthly Activity	Balance	FYTD Activity
80----					0.00	0.00	0.00	0.00	0.00
90A010 1120 0000 00 000000				LIFE SAFETY CASH ON HAND	120,382.36	241,124.78	3,388.54	244,513.32	124,130.96
90A010 1210 0000 00 000000				LIFE SAFETY CD	0.00	0.00	0.00	0.00	0.00
90A----					120,382.36	241,124.78	3,388.54	244,513.32	124,130.96
90L010 4310 0000 00 000000				Accounts Payable	0.00	0.00	0.00	0.00	0.00
90L010 4812 0000 00 000000				L/S FIT	0.00	0.00	0.00	0.00	0.00
90L010 4813 0000 00 000000				L/S SIT	0.00	0.00	0.00	0.00	0.00
90L010 4817 0000 00 000000				L/S FICA	0.00	0.00	0.00	0.00	0.00
90L010 4817 0000 10 000000				L/S Medicare NC	0.00	0.00	0.00	0.00	0.00
90L----					0.00	0.00	0.00	0.00	0.00
90Q010 7300 0000 00 000000				LIFE SAFETY FUND BALANCE	-1,128,737.03	-1,128,737.03	0.00	-1,128,737.03	0.00
90Q010 7310 0000 00 000000				LIFE SAFETY REV/EXP SUMMARY	297,752.33	177,009.91	-3,388.54	173,621.37	-124,130.96
90Q010 7320 0000 00 000000				Emcumbrance	0.00	0.00	0.00	0.00	0.00
90Q010 7330 0000 00 000000				EXCESS/DIFFERENCE	710,602.34	710,602.34	0.00	710,602.34	0.00
90Q----					-120,382.36	-241,124.78	-3,388.54	-244,513.32	-124,130.96
90-----					0.00	0.00	0.00	0.00	0.00
Grand Asset Totals					31,836,845.98	38,018,595.51	-1,269,648.48	36,748,947.03	4,912,101.05
Grand Liability Totals					-165,326.47	-134,985.34	4,302.68	-130,682.66	34,643.81
Grand Equity Totals					-31,671,519.51	-37,883,610.17	1,265,345.80	-36,618,264.37	-4,946,744.86
Grand Totals					0.00	0.00	0.00	0.00	0.00

Number of Accounts: 114

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

REPORT SPECIFICATIONS
DISTRICT: Richland County Community Unit #1
REPORT TITLE: AP Invoice Listing Report
REQUESTED BY: cgraves DATE: 12/12/24
PROGRAM NAME: fin/3aprpt01. TIME: 10:48:00 AM
COPIES: 1 LPI: 6
RUN ON SERVER: yes CREATE ASCII FILE: NO

REPORT SEQUENCE: Vendor
INVOICE TYPE(S): HISTORY
CHECK TYPE(S): ALL

PRINT DETAIL:	no	PRINT ACCOUNTING:	no
STARTING PO #:	0	ENDING PO #:	9999999999
STARTING INVOICE #:		ENDING INVOICE #:	ZZZZZZZZZZZZZZZZZZZZ
STARTING VENDOR KEY:		ENDING VENDOR KEY:	ZZZZZZZZZZ
STARTING BATCH #:	BBDEC	ENDING BATCH #:	BBDEC
STARTING BANK CASH CODE:		ENDING BANK CASH CODE:	ZZZZZ
STARTING INVOICE DATE:		ENDING INVOICE DATE:	12/31/9999
STARTING DUE DATE:		ENDING DUE DATE:	12/31/9999
STARTING CREATED BY:		ENDING CREATED BY:	ZZZZZZZZZZ
STARTING CREATED DATE:	07/01/2024	ENDING CREATED DATE:	12/31/9999
STARTING INVOICE AMOUNT:	-999,999,999.00	ENDING INVOICE AMOUNT:	9999,999,999.99

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
APPTGY 000	APPTGY	INV27146	0000000000	BBDEC	TRUST	THRILLSHARE	H	01/01/2025	12/02/2024	A		\$13,020.00
							24-25			242500283		\$13,020.00
NUMBER OF INVOICES: 1												\$13,020.00
AUTO WHE000	AUTO WHEEL AND RIM SERVICE CO, INC	4063817-00	8002500000	BBDEC	TRUST	Supplies for School Year 2024-2025	H	10/30/2024	12/06/2024	R		\$159.90
							24-25			38025		\$159.90
NUMBER OF INVOICES: 1												129 \$159.90
BUSHUE B000	BUSHUE BACKGROUND SCREENING	1-20241130	0000000000	BBDEC	TRUST	FINGERPRINTING	H	11/30/2024	12/02/2024	A		\$108.00
							24-25			242500284		\$108.00
BUSHUE B000	BUSHUE BACKGROUND SCREENING	1EHR-20241130	0000000000	BBDEC	TRUST	EHR	H	11/30/2024	12/02/2024	A		\$64.00
							24-25			242500284		\$64.00
BUSHUE B000	BUSHUE BACKGROUND SCREENING	MISC-20241130	0000000000	BBDEC	TRUST	MISC. OFFENDER REGISTRY SEARCH	H	11/30/2024	12/02/2024	A		\$896.00
							24-25			242500284		\$896.00
BUSHUE B000	BUSHUE BACKGROUND SCREENING	VOLS-20241130	0000000000	BBDEC	TRUST	VOLUNTEERS	H	11/30/2024	12/02/2024	A		\$100.00
							24-25			242500284		\$100.00
NUMBER OF INVOICES: 4												\$1,168.00
BYRNE & 000	BYRNE & JONES CONSTRUCTION	113024	0000000000	BBDEC	TRUST	TRACK REPAIRS	H	11/30/2024	11/29/2024	R		\$4,800.00
							24-25			38026		\$4,800.00
NUMBER OF INVOICES: 1												\$4,800.00
C & T / 000	C & T / RICHLAND MOTOR PARTS	226239	0000000000	BBDEC	TRUST	SHOP SUPPLIES	H	12/06/2024	12/06/2024	R		\$38.34
							24-25			38027		\$38.34
C & T / 000	C & T / RICHLAND MOTOR PARTS	226352	0000000000	BBDEC	TRUST	HS SUPPLIES	H	12/09/2024	12/09/2024	R		\$16.55
							24-25			38027		\$16.55

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 2												\$54.89
CENTRAL 003	CENTRAL STATES BUS SALES	113024	8002500001	BBDEC	TRUST	IN638544 IN683582 IN638959	H	11/30/2024	12/04/2024	R		\$1,419.39
							24-25			38028		\$1,419.39
NUMBER OF INVOICES: 1												\$1,419.39
CINTAS 000	CINTAS	113024	0000000000	BBDEC	TRUST	19287835, 22519279	H	11/30/2024	12/04/2024	R		\$1,302.84
							24-25			38029		\$1,302.84
NUMBER OF INVOICES: 1												\$1,302.84
CLAY CIT003	CLAY CITY SCHOOL DISTRICT #10	2024-12224	0000000000	BBDEC	Trust	LUNCHES AND BREAKFASTS	H	12/05/2024	12/05/2024	R		\$327.30
							24-25			38030		\$327.30
NUMBER OF INVOICES: 1												\$327.30
CRANERIC000	CRANE, RICKY A.	120524	0000000000	BBDEC	Trust	CDL Physical	H	12/05/2024	12/05/2024	R		\$30.00
							24-25			38031		\$30.00
NUMBER OF INVOICES: 1												\$30.00
DATA MAN000	DATA MANAGEMENT SHREDDING	70798	9002500006	BBDEC	TRUST	SHREDDING SERVICES	H	11/27/2024	12/10/2024	R		\$45.00
							24-25			38032		\$45.00
NUMBER OF INVOICES: 1												\$45.00
DOLL'S I000	DOLL'S INC	73359	0000000000	BBDEC	Trust	Retention Pond	H	11/15/2024	12/10/2024	R		\$1,100.00
							24-25			38033		\$1,100.00
NUMBER OF INVOICES: 1												\$1,100.00
ERWINMEL000	ERWIN, MELISSA	ERIN20241202A	0000000000	BBDEC	Trust	11/4/2024-11/26/2024 Mileage for November home visits	H	12/02/2024	08/01/2024	A		\$196.31
							24-25			242500285		\$196.31

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 1												\$196.31
FIRST BO000	FIRST BOOK	7001536552	2002500097	BBDEC	TRUST	New Books	H	11/26/2024	12/02/2024	R		\$19.90
							24-25			38034		\$19.90
NUMBER OF INVOICES: 1												\$19.90
FISHER A000	FISHER AUTO PARTS	358-226883	8002500005	BBDEC	TRUST	Supplies for School Year	H	12/01/2024	12/09/2024	R		\$79.80
						2024-2025						131
							24-25			38035		\$79.80
NUMBER OF INVOICES: 1												\$79.80
FOLLETT 004	FOLLETT CONTENT SOLUTIONS, LLC	432501F	1002500182	BBDEC	TRUST	New Library Books	H	11/27/2024	11/29/2024	A		\$110.63
							24-25			242500286		\$110.63
NUMBER OF INVOICES: 1												\$110.63
G. TODD 000	G. TODD BETTIS LAWN & LANDSCAPE	TF-213	0000000000	BBDEC	Trust	Soccer Field	H	11/30/2024	12/10/2024	R		\$485.00
							24-25			38036		\$485.00
NUMBER OF INVOICES: 1												\$485.00
GRAFTON 000	GRAFTON SCHOOL, INC	GIHN-INV-005311	1002500277	BBDEC	TRUST	Ukeru Pads	H	11/29/2024	11/29/2024	R		\$1,496.36
							24-25			38037		\$1,496.36
NUMBER OF INVOICES: 1												\$1,496.36
GRAINGER000	GRAINGER	9330084352	0000000000	BBDEC	TRUST	MS SUPPLIES	H	11/27/2024	12/02/2024	R		\$111.02
							24-25			38038		\$111.02
GRAINGER000	GRAINGER	9333136803	0000000000	BBDEC	TRUST	FEES	H	12/03/2024	11/29/2024	R		\$189.53
							24-25			38038		\$189.53
NUMBER OF INVOICES: 2												\$300.55
HARMOMIR000	HARMON, MIRANDA	ERIN20241126A	0000000000	BBDEC	Trust	11/1/2024-11/29/2024	Nov	H	11/26/2024	08/01/2024	A	\$34.84

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
HARMOMIR000	HARMON, MIRANDA	ERIN20241126A		*****CONTINUED*****		2024 Nurse Travel Reimbursement						
							24-25			242500287		\$34.84
						NUMBER OF INVOICES: 1						\$34.84
HARTMAN 000	HARTMAN PUBLISHING	256304	3002500281	BBDEC	TRUST	8 Textbooks - Nursing Assisting: A Foundation in Caregiving B1548 8 Workbooks - Nursing Assisting: A Foundation in Caregiving B1555	H		12/03/2024	12/06/2024	R	\$607.42
							24-25			38039		\$607.42
						NUMBER OF INVOICES: 1						\$607.42
HD SUPPL000	HD SUPPLY FACILITIES MAINTENANCE	837790575	2002500100	BBDEC	TRUST	Custodial supplies, paper products and cleaning supplies	H		11/25/2024	11/29/2024	R	\$2,592.69
							24-25			38040		\$2,592.69
						NUMBER OF INVOICES: 1						\$2,592.69
HENDRBRE000	HENDRICKSON, BRENDA	ERIN20241202A	0000000000	BBDEC	Trust	11/1/2024-11/30/2024 November home visits	H		12/02/2024	08/01/2024	A	\$230.48
							24-25			242500288		\$230.48
						NUMBER OF INVOICES: 1						\$230.48
HIGGISAR000	HIGGINBOTHAM, SARAH	ERIN20241203A	0000000000	BBDEC	Trust	10/1/2024-11/30/2024 October & November Mileage Reimbursement	H		12/03/2024	08/01/2024	A	\$20.10
							24-25			242500289		\$20.10

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 1												\$20.10
HINTEDAV000	HINTERSCHER, DAVID	113024	9002300010	BBDEC	TRUST	NOVEMBER 2024 MILEAGE	H	11/30/2024	12/04/2024	R		\$389.94
							24-25			38041		\$389.94
NUMBER OF INVOICES: 1												\$389.94
HOME DEP000	HOME DEPOT PRO	838750172	0000000000	BBDEC	TRUST	MS SUPPLIES	H	12/03/2024	11/29/2024	R		\$114.94
							24-25			38042		\$114.94
NUMBER OF INVOICES: 1												\$114.94
HUMMERT 000	HUMMERT INTERNATIONAL	193623	3002500279	BBDEC	TRUST	Intro to Ag - Poinsettia	H	11/25/2024	12/03/2024	A		\$133.00
						Frosted Pot Covers						
							24-25			242500290		\$133.00
NUMBER OF INVOICES: 1												\$133.00
ILMEA ST001	ILMEA STATE OFFICE	18359	2002500106	BBDEC	TRUST	ILMEA Festival Fees	H	12/11/2024	12/12/2024	R		\$150.00
							24-25			38069		\$150.00
NUMBER OF INVOICES: 1												\$150.00
ITSAVVY 000	ITSAVVY LLC	01536931	9502500021	BBDEC	TRUST	ERATE - ITSavvy	H	11/27/2024	12/04/2024	R		\$3,320.00
							24-25			38043		\$3,320.00
NUMBER OF INVOICES: 1												\$3,320.00
JOHNSTON000	JOHNSTONE SUPPLY	1068247	0000000000	BBDEC	TRUST	MS SUPPLIES	H	12/04/2024	11/29/2024	R		\$50.34
							24-25			38044		\$50.34
JOHNSTON000	JOHNSTONE SUPPLY	1068285	0000000000	BBDEC	TRUST	MS SUPPLIES	H	12/04/2024	11/29/2024	R		\$548.80
							24-25			38044		\$548.80
NUMBER OF INVOICES: 2												\$599.14
KOCHEBRI000	KOCHER, BRITTANIA	ERIN20241202A	0000000000	BBDEC	Trust	11/1/2024-11/29/2024	H	12/02/2024	08/01/2024	A		\$166.16

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
KOCHEBRI000	KOCHER, BRITTANIA	ERIN20241202A	*****CONTINUED*****			November 2024 Mileage						
							24-25			242500291		\$166.16
						NUMBER OF INVOICES: 1						\$166.16
MILLER 0000	MILLER OFFICE EQUIPMENT, INC	132345	3002500265	BBDEC	TRUST	1st floor workroom copier repair & supplies	H		11/15/2024	11/29/2024	R	\$748.00
							24-25			38045		\$748.00
MILLER 0000	MILLER OFFICE EQUIPMENT, INC	132367	1002500289	BBDEC	TRUST	Labor/Parts for Intermediate workroom copier	H		11/21/2024	11/29/2024	R	\$51.00
							24-25			38045		\$51.00
MILLER 0000	MILLER OFFICE EQUIPMENT, INC	132374	1002500292	BBDEC	TRUST	Ink for Intermediate color copier/Staples for Intermediate workroom copier	H		11/25/2024	12/02/2024	R	\$786.00
							24-25			38045		\$786.00
MILLER 0000	MILLER OFFICE EQUIPMENT, INC	132375	1002500293	BBDEC	TRUST	Staple cartridges for Intermediate copiers (FN19 Finishers)	H		11/26/2024	12/02/2024	R	\$170.00
							24-25			38045		\$170.00
MILLER 0000	MILLER OFFICE EQUIPMENT, INC	13273	1002500291	BBDEC	TRUST	Ink for Primary color copier	H		11/25/2024	12/02/2024	R	\$1,288.00
							24-25			38045		\$1,288.00
						NUMBER OF INVOICES: 5						\$3,043.00
MILLER T000	MILLER, TRACY, BRAUN	107433	0000000000	BBDEC	Trust	Professional Services	H		11/30/2024	12/10/2024	R	\$1,280.00
							24-25			38046		\$1,280.00
						NUMBER OF INVOICES: 1						\$1,280.00
NAVIGATE000	NAVIGATE360, LLC	INV-33919	0000000000	BBDEC	Trust	TRAINING INSTITUTE AND SUPPORT	H		02/01/2025	12/10/2024	A	\$5,482.22

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NAVIGATE000	NAVIGATE360, LLC	INV-33919		*****CONTINUED*****								
							24-25			242500292		\$5,482.22
						NUMBER OF INVOICES: 1						\$5,482.22
OLNEY CE001	OLNEY CENTRAL COLLEGE	121124	0000000000	BBDEC	TRUST	DUAL CREDIT FEES	H	12/11/2024	12/12/2024	R		\$20,370.00
							24-25			38070		\$20,370.00
						NUMBER OF INVOICES: 1						\$20,370.00
PERFECTI000	PERFECTION LEARNING CORPORATION	INV1050261	3002500256	BBDEC	TRUST	Drama Projects textbooks	H	11/14/2024	12/06/2024	R		\$164.77
							24-25			38047		\$164.77
						NUMBER OF INVOICES: 1						\$164.77
POSITIVE000	POSITIVE PROMOTIONS	07487895	9002500056	BBDEC	TRUST	New Certified Thank You Cup	H	11/26/2024	12/02/2024	R		\$196.75
							24-25			38048		\$196.75
						NUMBER OF INVOICES: 1						\$196.75
PRAIRIE 001	PRAIRIE FARMS DAIRY, INC	113024	4002500030	BBDEC	TRUST	Prairie Farms milk & dairy delivery	H	11/30/2024	12/04/2024	R		\$8,142.19
							24-25			38049		\$8,142.19
						NUMBER OF INVOICES: 1						\$8,142.19
PRINTFOR000	PRINTFORCE, INC	301608	8002500074	BBDEC	TRUST	Oil Change Stickers	H	12/05/2024	12/12/2024	R		\$18.88
							24-25			38071		\$18.88
						NUMBER OF INVOICES: 1						\$18.88
READ'S I000	READ'S INC.	32625	0000000000	BBDEC	TRUST	REPAIR HS	H	11/26/2024	12/02/2024	R		\$656.15
							24-25			38050		\$656.15
						NUMBER OF INVOICES: 1						\$656.15
RICHLAND009	RICHLAND CO TREASURER	12	0000000000	BBDEC	Trust	SRO Officers	H	12/06/2024	12/05/2024	R		\$13,580.72

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
RICHLAND009	RICHLAND CO TREASURER	12		*****CONTINUED*****								
							24-25			38051		\$13,580.72
						NUMBER OF INVOICES: 1						\$13,580.72
ROE 12 -001	ROE 12 - ROBINSON	1572	0000000000	BBDEC	TRUST	CYBERSECURITY INCIDENT RESPONSE WORKSHOP	H	11/20/2024	12/09/2024	R		\$20.00
							24-25			38052		\$20.00
												136
ROE 12 -001	ROE 12 - ROBINSON	1577	0000000000	BBDEC	TRUST	LAURA MATTHEWS & KATIE ZUBER	H	11/20/2024	11/26/2024	R		\$30.00
							24-25			38052		\$30.00
						NUMBER OF INVOICES: 2						\$50.00
SCHOLAST006	SCHOLASTIC BOOK CLUB	11641963	5502500082	BBDEC	TRUST	Books for PK family holiday event	H	11/26/2024	12/09/2024	R		\$120.00
							24-25			38053		\$120.00
						NUMBER OF INVOICES: 1						\$120.00
SKILL EL000	SKILL ELECTRIC, LLC	24251	0000000000	BBDEC	TRUST	HS BLOWN FUSE REPLACEMENT - POWER SURGE	H	12/09/2024	12/10/2024	R		\$3,358.88
							24-25			38054		\$3,358.88
						NUMBER OF INVOICES: 1						\$3,358.88
SOUTH EA000	SOUTH EASTERN SPECIAL EDUCATION	010125	0000000000	BBDEC	Trust	Services	H	12/04/2024	12/04/2024	R		\$134,212.25
							24-25			38055		\$134,212.25
						NUMBER OF INVOICES: 1						\$134,212.25
SPILLSCO000	SPILLMAN, SCOTT	113024	0000000000	BBDEC	TRUST	MILEAGE NOVEMBER 2024	H	11/30/2024	12/06/2024	A		\$900.48
							24-25			242500293		\$900.48
						NUMBER OF INVOICES: 1						\$900.48
STREMME 000	STREMME SEPTIC SERV, INC	120524	0000000000	BBDEC	Trust	UNIT RENTAL	H	12/09/2024	12/10/2024	R		\$800.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
STREMME 000	STREMME SEPTIC SERV, INC	120524		*****CONTINUED*****							
							24-25			38056	\$800.00
						NUMBER OF INVOICES: 1					\$800.00
SYSO FO000	SYSO FOOD SERVICE	120124	4002500029	BBDEC	TRUST	November Food & Supplies 628015	H	12/01/2024	12/03/2024	R	\$7,735.48
							24-25			38057	\$7,735.48
						NUMBER OF INVOICES: 1					137 \$7,735.48
TECHNICA000	TECHNICAL SOLUTIONS & SERVICES INC	TM112224	0000000000	BBDEC	TRUST	ECB203 CONTROLLER	H	11/22/2024	11/29/2024	R	\$1,100.00
							24-25			38058	\$1,100.00
						NUMBER OF INVOICES: 1					\$1,100.00
THE STUD000	THE STUDIO AT BRITTON'S BULLPEN, I 134		0000000000	BBDEC	TRUST	PRIVATE CLASSES	H	11/25/2024	11/26/2024	R	\$240.00
							24-25			38059	\$240.00
						NUMBER OF INVOICES: 1					\$240.00
TK ELEVA000	TK ELEVATOR CORPORATION	3008234396	0000000000	BBDEC	Trust	Maintenance High School Elevator	H	12/01/2024	12/10/2024	R	\$3,477.92
							24-25			38060	\$3,477.92
						NUMBER OF INVOICES: 1					\$3,477.92
TRUCK CE000	TRUCK CENTERS, INC	F200264323:01	8002500073	BBDEC	TRUST	Bus #19 - Coil heater & lever latch	H	11/26/2024	12/04/2024	R	\$148.72
							24-25			38061	\$148.72
						NUMBER OF INVOICES: 1					\$148.72
VEI COMM000	VEI COMMUNICATIONS	42774-00	0000000000	BBDEC	TRUST	RADIOS	H	11/19/2024	12/02/2024	R	\$57,653.05
							24-25			38062	\$57,653.05

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT	
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT	
						NUMBER OF INVOICES:	1					\$57,653.05	
WABASH F001	WABASH FOOD SERVICE	112924	4002500028	BBDEC	TRUST	54452, 54454, 54450	H	11/25/2024	12/03/2024	R		\$32,563.04	
							24-25			38063		\$32,563.04	
						NUMBER OF INVOICES:	1					\$32,563.04	
WURTH US000	WURTH USA INC	98311727	8002500013	BBDEC	TRUST	Supplies for School Year	H	11/25/2024	12/03/2024	R		\$93.90	
						2024-2025						138	
							24-25			38064		\$93.90	
						NUMBER OF INVOICES:	1					\$93.90	
YELLOW F000	YELLOW FOLDER	20215463	0000000000	BBDEC	TRUST	HR	H	12/02/2024	12/03/2024	A		\$6,073.68	
							24-25			242500294		\$6,073.68	
YELLOW F000	YELLOW FOLDER	20215469	0000000000	BBDEC	TRUST	STUDENT RECORDS	H	12/02/2024	12/04/2024	A		\$8,830.20	
							24-25			242500294		\$8,830.20	
						NUMBER OF INVOICES:	2					\$14,903.88	
						TOTAL NUMBER OF HISTORY INVOICES:	67					\$344,766.86	
												16 ACH CHECK INVOICES	\$36,366.10
												51 COMPUTER CHECK INVOICES	\$308,400.76
						TOTAL INVOICES:	67					\$344,766.86	
						BANK TOTALS:	BANK					INVOICE AMOUNT	NET AMOUNT
						TRUST	**A010 1120 0000 00 000000					\$344,766.86	\$344,766.86

LIQUIDATION STATUS (LQ) CODE LEGEND:
L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING
P = PARTIAL LIQUIDATION F = FULL LIQUIDATION
BLANK = NO LIQUIDATION

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

REPORT SPECIFICATIONS
DISTRICT: Richland County Community Unit #1
REPORT TITLE: AP Invoice Listing Report
REQUESTED BY: cgraves DATE: 12/10/24
PROGRAM NAME: fin/3aprpt01. TIME: 10:10:15 AM
COPIES: 1 LPI: 6
RUN ON SERVER: yes CREATE ASCII FILE: NO

REPORT SEQUENCE: Vendor
INVOICE TYPE(S): HISTORY
CHECK TYPE(S): ALL

PRINT DETAIL:	no	PRINT ACCOUNTING:	no
STARTING PO #:	0	ENDING PO #:	9999999999
STARTING INVOICE #:		ENDING INVOICE #:	ZZZZZZZZZZZZZZZZZZZZ
STARTING VENDOR KEY:		ENDING VENDOR KEY:	ZZZZZZZZZZ
STARTING BATCH #:	nova	ENDING BATCH #:	novz
STARTING BANK CASH CODE:	trust	ENDING BANK CASH CODE:	trust
STARTING INVOICE DATE:		ENDING INVOICE DATE:	12/31/9999
STARTING DUE DATE:		ENDING DUE DATE:	12/31/9999
STARTING CREATED BY:		ENDING CREATED BY:	ZZZZZZZZZZ
STARTING CREATED DATE:	07/01/2024	ENDING CREATED DATE:	12/31/9999
STARTING INVOICE AMOUNT:	-999,999,999.00	ENDING INVOICE AMOUNT:	9999,999,999.99

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
AHMADATA000	AHMAD, ATALLAH	198866	0000000000	NOVPP	TRUST	REIMBURSEMENT	H	11/12/2024	11/13/2024	A		\$30.00
							24-25			242500251		\$30.00
NUMBER OF INVOICES: 1												\$30.00
AMAZON C000	AMAZON CAPITAL SERVICES, INC	116D-LQXY-T46C	5502500068	NOVAMA	TRUST	PFA Classroom supplies	H	11/01/2024	11/04/2024	A		\$492.53
							24-25			242500231		\$492.53
AMAZON C000	AMAZON CAPITAL SERVICES, INC	116Y-PYR6-DWXJ	2002500098	NOVAMA	TRUST	Equipment for classroom keyboard.	H	11/21/2024	11/21/2024	A		\$36.98
							24-25			242500266		\$36.98
AMAZON C000	AMAZON CAPITAL SERVICES, INC	1431-GQWJ-947D	5002500013	NOVAMA	TRUST	Bluestem Award Books for Classrooms	H	11/05/2024	11/06/2024	A		\$2,108.99
							24-25			242500231		\$2,108.99
AMAZON C000	AMAZON CAPITAL SERVICES, INC	166D-L6YR-71QM	8002500063	NOVAMA	TRUST	Supplies for School Year 2024-2025	H	11/05/2024	11/07/2024	A		\$53.43
							24-25			242500259		\$53.43
AMAZON C000	AMAZON CAPITAL SERVICES, INC	16KK-JKFK-M674	9002500053	NOVAMA	TRUST	HS SUPPLIES	H	11/12/2024	11/13/2024	A		\$39.98
							24-25			242500259		\$39.98
AMAZON C000	AMAZON CAPITAL SERVICES, INC	16KQ-FV9N-TC1Q	3002500233	NOVAMA	TRUST	PLA for new 3D printers	H	11/09/2024	11/13/2024	A		\$85.83
							24-25			242500259		\$85.83
AMAZON C000	AMAZON CAPITAL SERVICES, INC	171N-JFGY-9NXF	3002500233	NOVAMA	TRUST	PLA for new 3D printers	H	11/13/2024	11/13/2024	A		\$95.19
							24-25			242500259		\$95.19
AMAZON C000	AMAZON CAPITAL SERVICES, INC	17DD-99CY-KQNV	9002500052	NOVAMA	TRUST	high school	H	11/08/2024	11/08/2024	A		\$1,186.99
							24-25			242500259		\$1,186.99
AMAZON C000	AMAZON CAPITAL SERVICES, INC	17DD-99CY-TNJQ	2002500087	NOVAMA	TRUST	New Books	H	11/09/2024	11/13/2024	A		\$201.37
							24-25			242500259		\$201.37

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION				ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
AMAZON C000	AMAZON CAPITAL SERVICES, INC	193D-HTHF-373D	2002500096	NOVAMA	TRUST	Pencil Sharpener for classroom, Number line for Math classroom.	H	11/18/2024	11/18/2024	A		\$65.88
							24-25			242500266		\$65.88
AMAZON C000	AMAZON CAPITAL SERVICES, INC	19KY-1G63-JNFX	5002500013	NOVAMA	TRUST	Bluestem Award Books for Classrooms	H	11/12/2024	11/13/2024	A		\$979.94
							24-25			242500259		\$979.94
AMAZON C000	AMAZON CAPITAL SERVICES, INC	19M6-CKRL-4TM9	5002500011	NOVAMA	TRUST	Family Reading Night Books - October - Election Themed	H	11/02/2024	11/04/2024	A		141 \$297.76
							24-25			242500231		\$297.76
AMAZON C000	AMAZON CAPITAL SERVICES, INC	19RR-K6WM-3TFH	3002500259	NOVAMA	TRUST	CTEI Supplies - Natural Resources/Environmental Sciences Classes	H	11/20/2024	11/20/2024	A		\$429.40
							24-25			242500266		\$429.40
AMAZON C000	AMAZON CAPITAL SERVICES, INC	1C1V-7HPV-6WCF	5502500064	NOVAMA	TRUST	PI supplies	H	11/03/2024	10/15/2024	A		\$15.35
							24-25			242500231		\$15.35
AMAZON C000	AMAZON CAPITAL SERVICES, INC	1C6M-KC9H-VTHJ	3002500260	NOVAMA	TRUST	Supplies for classroom and student use	H	11/25/2024	11/25/2024	A		\$221.87
							24-25			242500269		\$221.87
AMAZON C000	AMAZON CAPITAL SERVICES, INC	1C9G-J446-HN43	1002500269	NOVAMA	TRUST	SUPPLIES FOR POSTER PRINTER FOR STEM	H	11/06/2024	11/06/2024	A		\$112.36
							24-25			242500231		\$112.36
AMAZON C000	AMAZON CAPITAL SERVICES, INC	1DP6-HM69-3MC7	9002500054	NOVAMA	TRUST	Candy Bars for Fall Sports Recognition	H	11/13/2024	11/18/2024	A		\$106.68
							24-25			242500266		\$106.68
AMAZON C000	AMAZON CAPITAL SERVICES, INC	1FJQ-MRVQ-6NJW	8002500063	NOVAMA	TRUST	Supplies for School Year 2024-2025	H	11/05/2024	11/07/2024	A		\$275.20
							24-25			242500259		\$275.20

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
AMAZON C000	AMAZON CAPITAL SERVICES, INC	1FRF-TM1M-GQ1L	5502500051	NOVAMA	TRUST	Supplies ELC	H	11/07/2024	11/08/2024	A		\$-298.99
							24-25			242500259		\$-298.99
AMAZON C000	AMAZON CAPITAL SERVICES, INC	1JRL-HTPP-JGC1	6002500050	NOVAMA	TRUST	Transfer Boards for RCHS	H	11/06/2024	11/07/2024	A		\$74.07
							24-25			242500259		\$74.07
AMAZON C000	AMAZON CAPITAL SERVICES, INC	1KJL-J66X-96PX	2002500093	NOVAMA	TRUST	science supplies	H	11/18/2024	11/20/2024	A		\$51.72
							24-25			242500266		\$51.72
AMAZON C000	AMAZON CAPITAL SERVICES, INC	1KYF-1DXR-FL7R	2002500090	NOVAMA	TRUST	Record Player for RCMS choir room	H	11/04/2024	11/06/2024	A		142 \$239.98
							24-25			242500231		\$239.98
AMAZON C000	AMAZON CAPITAL SERVICES, INC	1M7F-Y6MR-KFPY	6002500049	NOVAMA	TRUST	RCES nursing office supplies, parts to repair equipment	H	11/08/2024	11/08/2024	A		\$173.11
							24-25			242500259		\$173.11
AMAZON C000	AMAZON CAPITAL SERVICES, INC	1MJY-YQG1-MMRT	8002500067	NOVAMA	TRUST	Supplies for School Year 2024-2025	H	11/16/2024	11/19/2024	A		\$160.72
							24-25			242500266		\$160.72
AMAZON C000	AMAZON CAPITAL SERVICES, INC	1NK4-WLRJ-V9PN	5502500079	NOVAMA	TRUST	ELLC/Spec Ed supplies	H	11/25/2024	11/26/2024	A		\$200.38
							24-25			242500269		\$200.38
AMAZON C000	AMAZON CAPITAL SERVICES, INC	1NLF-D1W9-QQHF	3002500221	NOVAMA	TRUST	Yearbook Supplies	H	10/30/2024	10/31/2024	A		\$126.70
							24-25			242500231		\$126.70
AMAZON C000	AMAZON CAPITAL SERVICES, INC	1Q46-CTPF-HVXJ	9002500051	NOVAMA	TRUST	Power washer, nozzle, and surface cleaner	H	11/06/2024	11/06/2024	A		\$1,563.49
							24-25			242500231		\$1,563.49
AMAZON C000	AMAZON CAPITAL SERVICES, INC	1W4N-RPLL-HPH6	9002500055	NOVAMA	TRUST	high school	H	11/26/2024	11/26/2024	A		\$198.88
							24-25			242500269		\$198.88

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
AMAZON C000	AMAZON CAPITAL SERVICES, INC	1XQY-RKFL-N3MW	3002500241	NOVAMA	TRUST	bottle carrier	H	11/12/2024	11/13/2024	A		\$35.24
							24-25			242500259		\$35.24
AMAZON C000	AMAZON CAPITAL SERVICES, INC	1XVW-PLWR-GPKM	5502500064	NOVAMA	TRUST	PI supplies	H	11/04/2024	11/04/2024	A		\$379.26
							24-25			242500231		\$379.26
AMAZON C000	AMAZON CAPITAL SERVICES, INC	1YDW-XJ47-4CXN	1002500262	NOVAMA	TRUST	Office Supplies	H	11/02/2024	11/04/2024	A		\$64.50
							24-25			242500231		\$64.50
AMAZON C000	AMAZON CAPITAL SERVICES, INC	1YGL-KKK4-DPT9	2002500086	NOVAMA	TRUST	Instant yeast - physical/chemical change lab 48 teaspoons/semester sponges- lab cleaning supply restock peroxide - physical/chemical change lab - 1 gal/semester silicone trivets - one for each hot plate station	H	11/04/2024	10/15/2024	A		143 \$82.95
							24-25			242500231		\$82.95
AMAZON C000	AMAZON CAPITAL SERVICES, INC	1YK6-97KM-9KT6	3002500253	NOVAMA	TRUST	Books for the library.	H	11/19/2024	11/20/2024	A		\$315.28
							24-25			242500266		\$315.28
AMAZON C000	AMAZON CAPITAL SERVICES, INC	1YN3-DWR7-3TGX	2002500087	NOVAMA	TRUST	New Books	H	11/12/2024	11/13/2024	A		\$343.84
							24-25			242500259		\$343.84
AMAZON C000	AMAZON CAPITAL SERVICES, INC	1YW1-XN17-HVMQ	9002500050	NOVAMA	TRUST	SHOP	H	11/06/2024	11/06/2024	A		\$176.79
							24-25			242500231		\$176.79
AMAZON C000	AMAZON CAPITAL SERVICES, INC	1YYX-M1XY-DYKL	2002500092	NOVAMA	TRUST	Classroom File Box (Cardboard) File folders Playdough	H	11/15/2024	11/20/2024	A		\$100.58
							24-25			242500266		\$100.58
NUMBER OF INVOICES: 36												\$10,794.23
AMEREN I000	AMEREN ILLINOIS	103124	9002500015	NOVPP	TRUST	ELECTRIC CHARGES	H	10/31/2024	11/07/2024	R		\$13,688.37

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
AMEREN I000	AMEREN ILLINOIS	103124		*****CONTINUED*****								
							24-25			37907		\$13,688.37
						NUMBER OF INVOICES: 1						\$13,688.37
ANDERJAC000	ANDERSON, JACOB	111924	0000000000	NOVPP	TRUST	IASB CONFERENCE EXPENSES PER DIEM	H	11/21/2024	11/18/2024	R		\$745.14
							24-25			37947		\$745.14
						NUMBER OF INVOICES: 1						144 \$745.14
AUTO WHE000	AUTO WHEEL AND RIM SERVICE CO, INC 4064358-00		8002500000	NOVPP	TRUST	Supplies for School Year 2024-2025	H	11/13/2024	11/19/2024	R		\$226.86
							24-25			37948		\$226.86
						NUMBER OF INVOICES: 1						\$226.86
BAILECIN000	BAILEY, CINDY	111924	0000000000	NOVPP	TRUST	IASB CONFERENCE EXPENSES PER DIEM	H	11/21/2024	11/18/2024	R		\$745.14
							24-25			37949		\$745.14
						NUMBER OF INVOICES: 1						\$745.14
BALES UN000	BALES UNLIMITED, INC	110424	3002500237	NOVPP	TRUST	Charter Bus for Playoff Football game in Bloomington	H	11/04/2024	11/06/2024	R		\$4,350.00
							24-25			37855		\$4,350.00
						NUMBER OF INVOICES: 1						\$4,350.00
BAND SHO000	BAND SHOPPE	SI129389	3002500021	NOVPP	TRUST	PRINTED FLAG 563310	H	09/09/2024	11/18/2024	R		\$362.45
							24-25			37930		\$362.45
						NUMBER OF INVOICES: 1						\$362.45
BEARDKAL001	BEARD, KALLY	112124	0000000000	NOVPP	TRUST	Refund Credit Balance for Student Fees	H	11/21/2024	11/21/2024	R		\$60.75

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
BEARDKAL001	BEARD, KALLY	112124		*****CONTINUED*****								
							24-25			37982		\$60.75
						NUMBER OF INVOICES: 1						\$60.75
BILLILIS000	BILLINGTON, LISA	111324	3002500073	NOVPP	TRUST	DAYLIGHT DONUTS	H	11/13/2024	11/20/2024	A		\$39.00
						REIMBURSEMENT						
							24-25			242500267		\$39.00
						NUMBER OF INVOICES: 1						145 \$39.00
BM TRUCK000	BM TRUCK EQUIPMENT	102457848	0000000000	NOVPP	TRUST	SHOP	H	10/31/2024	11/13/2024	R		\$302.54
							24-25			37908		\$302.54
						NUMBER OF INVOICES: 1						\$302.54
BSN SPOR001	BSN SPORTS LLC	927709806	0000000000	NOVPP	TRUST	VOLLEYBALL SYSTEM	H	11/12/2024	11/18/2024	R		\$263.22
							24-25			37931		\$263.22
						NUMBER OF INVOICES: 1						\$263.22
C & T / 000	C & T / RICHLAND MOTOR PARTS	225012	0000000000	NOVPP	TRUST	MS SUPPLIES	H	11/15/2024	11/18/2024	R		\$19.77
							24-25			37932		\$19.77
C & T / 000	C & T / RICHLAND MOTOR PARTS	225251	0000000000	NOVPP	TRUST	SHOP SUPPLIES	H	11/20/2024	11/20/2024	R		\$193.11
							24-25			37983		\$193.11
C & T / 000	C & T / RICHLAND MOTOR PARTS	225254	0000000000	NOVPP	TRUST	SHOP SUPPLIES	H	11/20/2024	11/20/2024	R		\$-10.00
							24-25			37983		\$-10.00
C & T / 000	C & T / RICHLAND MOTOR PARTS	225414	0000000000	NOVPP	TRUST	MS SUPPLIES	H	11/21/2024	11/21/2024	R		\$29.55
							24-25			37983		\$29.55
C & T / 000	C & T / RICHLAND MOTOR PARTS	225484	0000000000	NOVPP	TRUST	ES SUPPLIES	H	11/22/2024	11/22/2024	R		\$37.58
							24-25			37983		\$37.58

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ</u>	<u>S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>			<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
NUMBER OF INVOICES: 5												\$270.01
CENTRAL 003	CENTRAL STATES BUS SALES	IN638238	8002500001	NOVPP	TRUST	Supplies for School Year 2024-2025	H		11/12/2024	11/18/2024	R	\$123.73
								24-25		37950		\$123.73
NUMBER OF INVOICES: 1												\$123.73
CITY OF 002	CITY OF OLNEY	110424	9002500003	NOVPP	TRUST	WATER BILL	H		11/22/2024	11/25/2024	R	\$5,301.83
								24-25		37984		\$5,301.83
NUMBER OF INVOICES: 1												\$5,301.83
CLAY COU002	CLAY COUNTY HEALTH DEPT	100224	0000000000	NOVPP	TRUST	FOOD INSPECTION HS	H		10/02/2024	11/13/2024	R	\$70.00
								24-25		37909		\$70.00
NUMBER OF INVOICES: 1												\$70.00
CLEARWAV000	CLEARWAVE COMMUNICATIONS	10012785682	9002500004	NOVPP	TRUST	MONTHLY SERVICE FEE FOR INTERNET ACCESS FIBER	H		11/01/2024	11/01/2024	R	\$1,434.39
								24-25		37850		\$1,434.39
NUMBER OF INVOICES: 1												\$1,434.39
CONSTELL000	CONSTELLATION NEWENERGY, INC	69557053901	9002500005	NOVPP	TRUST	HS ELECTRIC	H		11/04/2024	11/13/2024	A	\$6,705.60
								24-25		242500252		\$6,705.60
NUMBER OF INVOICES: 1												\$6,705.60
CUMMINS 001	CUMMINS CSSNA - US, INC	R5-241174083	8002500011	NOVPP	TRUST	Supplies and Labor for School Year 2024-2025	H		11/11/2024	11/19/2024	R	\$4,053.11
								24-25		37951		\$4,053.11
CUMMINS 001	CUMMINS CSSNA - US, INC	R5-241174156	8002500011	NOVPP	TRUST	Supplies and Labor for School Year 2024-2025	H		11/13/2024	11/18/2024	R	\$2,305.89
								24-25		37951		\$2,305.89

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 2												\$6,359.00
DEARBORN000	DEARBORN LIFE INSURANCE CO	120124	9002500007	NOVPP	TRUST	LIFE INSURANCE	H	11/22/2024	11/22/2024	W		\$3,388.84
							24-25			202400218		\$3,388.84
NUMBER OF INVOICES: 1												\$3,388.84
EFFINGHA001	EFFINGHAM BUILDERS SUPPLY	0000128722-001	0000000000	NOVPP	TRUST	MS SUPPLIES	H	11/21/2024	11/21/2024	R		\$291.73
							24-25			37985		\$291.73
NUMBER OF INVOICES: 1												\$291.73
EI SPORT000	EI SPORTS	50401	2002500081	NOVPP	TRUST	6th, 7th, 8th Boys Basketball Uniforms	H	11/13/2024	11/18/2024	R		\$9,660.00
							24-25			37933		\$9,660.00
NUMBER OF INVOICES: 1												\$9,660.00
ENRICHED000	ENRICHED STITCHES	1308	3002500251	NOVPP	TRUST	PE Uniforms sizes 4XL and 5XL	H	11/12/2024	11/13/2024	R		\$84.00
							24-25			37910		\$84.00
NUMBER OF INVOICES: 1												\$84.00
FESSI, I000	FESSI, INC	E132704	0000000000	NOVPP	TRUST	SERVICE	H	11/19/2024	11/20/2024	R		\$299.75
							24-25			37986		\$299.75
FESSI, I000	FESSI, INC	e132705	0000000000	NOVPP	TRUST	SERVICE	H	11/19/2024	11/20/2024	R		\$280.50
							24-25			37986		\$280.50
FESSI, I000	FESSI, INC	E132706	0000000000	NOVPP	TRUST	SERVICE	H	11/19/2024	11/20/2024	R		\$215.50
							24-25			37986		\$215.50
NUMBER OF INVOICES: 3												\$795.75
FGM ARCH000	FGM ARCHITECTS INC	24-413.01-1	0000000000	NOVPP	TRUST	10 YEAR HLS SURVEY	H	11/12/2024	11/18/2024	R		\$4,698.75

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
FGM ARCH000	FGM ARCHITECTS INC	24-413.01-1		*****CONTINUED*****								
							24-25			37952		\$4,698.75
						NUMBER OF INVOICES: 1						\$4,698.75
FIRST BO000	FIRST BOOK	7001504056	2002500088	NOVPP	TRUST	New copies of DOWK	H	10/28/2024	11/14/2024	R		\$101.49
							24-25			37934		\$101.49
						NUMBER OF INVOICES: 1						\$101.49 148
FISHER A000	FISHER AUTO PARTS	110124	8002500005	NOVPP	TRUST	STATEMENT	H	11/01/2024	11/13/2024	R		\$315.34
							24-25			37911		\$315.34
						NUMBER OF INVOICES: 1						\$315.34
FRITCJEN000	FRITCHLEY, JENNIFER	110524	1002500272	NOVPP	TRUST	Reimbursement for Science Supplies	H	11/05/2024	11/06/2024	A		\$110.65
							24-25			242500229		\$110.65
						NUMBER OF INVOICES: 1						\$110.65
FUN & FU000	FUN & FUNCTION LLC	793914	0000000000	NOVPP	TRUST	SENSASOFT TUMBLE PLAY ROLLER TRACK	H	10/07/2024	11/18/2024	R		\$3,685.49
							24-25			37953		\$3,685.49
						NUMBER OF INVOICES: 1						\$3,685.49
G&S ARCH000	G&S ARCHITECTURAL PRODUCTS	IN0102879	3002500202	NOVPP	TRUST	blind for Carmody's football office	H	11/12/2024	11/13/2024	R		\$1,056.00
							24-25			37912		\$1,056.00
						NUMBER OF INVOICES: 1						\$1,056.00
GRAINGER000	GRAINGER	9309369495	0000000000	NOVPP	TRUST	ES SUPPLIES	H	11/08/2024	11/12/2024	R		\$208.28
							24-25			37913		\$208.28

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
GRAINGER000	GRAINGER	9314232522	0000000000	NOVPP	TRUST	MS SUPPLIES	H	11/12/2024	11/14/2024	R		\$130.77
							24-25			37935		\$130.77
GRAINGER000	GRAINGER	9315468174	0000000000	NOVPP	TRUST	MS SUPPLIES	H	11/13/2024	11/14/2024	R		\$211.23
							24-25			37935		\$211.23
GRAINGER000	GRAINGER	9317943018	0000000000	NOVPP	TRUST	MS SUPPLIES	H	11/15/2024	11/19/2024	R		\$140.09
							24-25			37954		\$140.09
GRAINGER000	GRAINGER	9323150061	0000000000	NOVPP	TRUST	MS FS SUPPLIES	H	11/20/2024	11/21/2024	R		\$417.66
							24-25			37987		\$417.66
NUMBER OF INVOICES: 5												\$1,108.03
HART JOS000	HART, JOSY	111524	0000000000	NOVPP	TRUST	mileage 11/14/24	H	11/14/2024	11/18/2024	A		\$147.40
							24-25			242500260		\$147.40
NUMBER OF INVOICES: 1												\$147.40
HATHAMAC000	HATHAWAY, MACKENZIE	090624	0000000000	NOVPP	TRUST	REFUND REGISTRATION FEES	H	09/06/2024	10/15/2024	R		\$130.00
							24-25			37856		\$130.00
NUMBER OF INVOICES: 1												\$130.00
HENDENOR000	HENDERSON, NORMAN	111924	0000000000	NOVPP	TRUST	IASB CONFERENCE EXPENSES PER DIEM	H	11/21/2024	11/18/2024	R		\$745.14
							24-25			37955		\$745.14
NUMBER OF INVOICES: 1												\$745.14
HINCKLEY001	HINCKLEY SPRINGS	16201054 102724	8002500065	NOVPP	TRUST	Water for Bus Barn	H	10/27/2024	10/31/2024	R		\$102.92
							24-25			37851		\$102.92
NUMBER OF INVOICES: 1												\$102.92
HOME DEP000	HOME DEPOT PRO	835182437	1002500270	NOVPP	TRUST	custodial supplies	H	11/08/2024	11/13/2024	R		\$1,664.23

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
HOME DEP000	HOME DEPOT PRO	835182437		*****CONTINUED*****								
							24-25			37914		\$1,664.23
HOME DEP000	HOME DEPOT PRO	835182445	1002500271	NOVPP	TRUST	custodial supplies	H	11/08/2024	11/13/2024	R		\$332.72
							24-25			37914		\$332.72
HOME DEP000	HOME DEPOT PRO	835895293	0000000000	NOVPP	TRUST	ES SUPPLIES	H	11/23/2024	11/14/2024	R		\$420.10
							24-25			37936		\$420.10
HOME DEP000	HOME DEPOT PRO	836366781	0000000000	NOVPP	TRUST	ELC SUPPLIES	H	11/15/2024	11/19/2024	R		\$120.90
							24-25			37956		\$120.90
HOME DEP000	HOME DEPOT PRO	836839720	0000000000	NOVPP	TRUST	MS SUPPLIES	H	11/19/2024	11/25/2024	R		\$89.40
							24-25			37988		\$89.40
HOME DEP000	HOME DEPOT PRO	837084581	3002500264	NOVPP	TRUST	white single fold paper towels, multi fold paper towel, brown paper towels	H	11/20/2024	11/21/2024	R		\$687.12
							24-25			37988		\$687.12
NUMBER OF INVOICES: 6												\$3,314.47
HOUCHENS000	HOUCHENS NORTH FOODS, LLC	00294795	3002500084	NOVIGA	TRUST	Groceries for Culinary Arts 1 and 2 for first quarter.	H	10/10/2024	10/11/2024	R		\$13.24
							24-25			37854		\$13.24
HOUCHENS000	HOUCHENS NORTH FOODS, LLC	00296561	3002500084	NOVIGA	TRUST	Groceries for Culinary Arts 1 and 2 for first quarter.	H	10/22/2024	10/23/2024	R		\$18.55
							24-25			37854		\$18.55
HOUCHENS000	HOUCHENS NORTH FOODS, LLC	00296624	3002500219	NOVIGA	TRUST	Groceries and supplies for FCS foods classes	H	10/25/2024	10/25/2024	R		\$11.36
							24-25			37854		\$11.36
HOUCHENS000	HOUCHENS NORTH FOODS, LLC	00296628	0000000000	NOVIGA	TRUST	National School Bus Safety	H	10/25/2024	10/25/2024	R		\$47.45
							24-25			37854		\$47.45

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
HOUCHENS000	HOUCHENS NORTH FOODS, LLC	003-00294872	0000000000	NOVIGA	TRUST	FUNERAL FLOWERS	H	10/13/2024	10/31/2024	R		\$30.00
							24-25			37854		\$30.00
HOUCHENS000	HOUCHENS NORTH FOODS, LLC	003-00295127	0000000000	NOVIGA	TRUST	FUNERAL FLOWERS	H	10/23/2024	10/31/2024	R		\$30.00
							24-25			37854		\$30.00
NUMBER OF INVOICES: 6												\$150.60
IAVAT 000	IAVAT	84911	3002500257	NOVPP	TRUST	STATE FORESTRY CDE	H	08/21/2024	11/18/2024	R		\$168.00
							24-25			37937		\$168.00
IAVAT 000	IAVAT	87422	3002500257	NOVPP	TRUST	BUILD CONFERENCE	H	11/08/2024	11/18/2024	R		\$350.00
							24-25			37937		\$350.00
IAVAT 000	IAVAT	87641	3002500257	NOVPP	TRUST	AG SALES	H	11/13/2024	11/18/2024	R		\$48.00
							24-25			37937		\$48.00
NUMBER OF INVOICES: 3												\$566.00
IL GAS C000	IL GAS COMPANY	110524	9002500008	NOVPP	TRUST	GAS BILL	H	11/05/2024	11/13/2024	R		\$3,935.55
							24-25			37915		\$3,935.55
NUMBER OF INVOICES: 1												\$3,935.55
IL STATE000	IL STATE BOARD OF ED	110424	0000000000	NOVPP	TRUST	REFUND DUE	H	11/04/2024	11/13/2024	R		\$324.00
						2024-3705-01-12-080-0010-26						
							24-25			37916		\$324.00
NUMBER OF INVOICES: 1												\$324.00
ITSAVVY 000	ITSAVVY LLC	01528812	9502500029	NOVPP	TRUST	Wireless radios for HS	H	10/16/2024	11/18/2024	R		\$1,312.00
						parking lot camera install.						
							24-25			37938		\$1,312.00
ITSAVVY 000	ITSAVVY LLC	01533016	9502500029	NOVPP	TRUST	Wireless radios for HS	H	11/07/2024	11/18/2024	R		\$122.00
						parking lot camera install.						

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
ITSAVVY 000	ITSAVVY LLC	01533016		*****CONTINUED*****								
							24-25			37938		\$122.00
ITSAVVY 000	ITSAVVY LLC	01534825	9502500034	NOVPP	TRUST	Cameras for HS	H	11/22/2024	11/22/2024	R		\$530.00
							24-25			37989		\$530.00
NUMBER OF INVOICES: 3												\$1,964.00
JOE'S PI001	JOE'S PIZZA	111324	5502500077	NOVPP	TRUST	PIZZA 11/13/24	H	11/13/2024	11/14/2024	R		\$374.75
							24-25			37939		\$374.75
NUMBER OF INVOICES: 1												\$374.75
JOHN D H000	JOHN D HURN & SON, INC	558738	0000000000	NOVHURN	TRUST	MS SUPPLIES	H	10/25/2024	10/25/2024	R		\$51.35
						2.70	24-25			37981		\$54.05
JOHN D H000	JOHN D HURN & SON, INC	558817	0000000000	NOVHURN	TRUST	HS SUPPLIES	H	10/25/2024	10/28/2024	R		\$5.98
						0.31	24-25			37981		\$6.29
JOHN D H000	JOHN D HURN & SON, INC	558818	0000000000	NOVHURN	TRUST	HS SUPPLIES	H	10/25/2024	10/28/2024	R		\$36.08
						1.90	24-25			37981		\$37.98
JOHN D H000	JOHN D HURN & SON, INC	558968	0000000000	NOVHURN	TRUST	HS SUPPLIES	H	10/28/2024	10/28/2024	R		\$150.08
						7.90	24-25			37981		\$157.98
JOHN D H000	JOHN D HURN & SON, INC	559217	0000000000	NOVHURN	TRUST	HS SUPPLIES	H	10/29/2024	10/29/2024	R		\$32.42
						1.71	24-25			37981		\$34.13
JOHN D H000	JOHN D HURN & SON, INC	559278	1002500268	NOVHURN	TRUST	custodial supplies	H	10/29/2024	10/29/2024	R		\$66.43
						3.50	24-25			37981		\$69.93
JOHN D H000	JOHN D HURN & SON, INC	559292	0000000000	NOVHURN	TRUST	HS SUPPLIES	H	10/29/2024	10/30/2024	R		\$10.92
						0.57	24-25			37981		\$11.49
JOHN D H000	JOHN D HURN & SON, INC	559328	0000000000	NOVHURN	TRUST	MS SUPPLIES	H	10/30/2024	10/30/2024	R		\$40.81
						2.15	24-25			37981		\$42.96

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VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
JOHN D H000	JOHN D HURN & SON, INC	559348	3002500194	NOVHURN	TRUST	CTEI Supplies - Materials for Construction class - Chicken coops	H	10/30/2024	10/30/2024	R	\$10.24
					0.54		24-25			37981	\$10.78
JOHN D H000	JOHN D HURN & SON, INC	559508	3002500194	NOVHURN	TRUST	CTEI Supplies - Materials for Construction class - Chicken coops	H	10/31/2024	10/31/2024	R	\$10.05
					0.53		24-25			37981	\$10.58
JOHN D H000	JOHN D HURN & SON, INC	559594	1002500268	NOVHURN	TRUST	ES SUPPLIES	H	10/31/2024	10/31/2024	R	\$122.59
					6.45		24-25			37981	\$129.04
JOHN D H000	JOHN D HURN & SON, INC	559661	0000000000	NOVHURN	TRUST	SHOP SUPPLIES	H	11/01/2024	11/01/2024	R	\$15.94
					0.84		24-25			37981	\$16.78
JOHN D H000	JOHN D HURN & SON, INC	559858	0000000000	NOVHURN	TRUST	HS SUPPLIES	H	11/04/2024	11/04/2024	R	\$73.28
					3.86		24-25			37981	\$77.14
JOHN D H000	JOHN D HURN & SON, INC	559911	3002500174	NOVHURN	TRUST	Paint, bolts, etc.	H	11/04/2024	11/06/2024	R	\$88.79
					4.67		24-25			37981	\$93.46
JOHN D H000	JOHN D HURN & SON, INC	559920	8002500068	NOVHURN	TRUST	Supplies to fix office door seal	H	11/04/2024	11/08/2024	R	\$28.47
					1.50		24-25			37981	\$29.97
JOHN D H000	JOHN D HURN & SON, INC	560344	3002500194	NOVHURN	TRUST	CTEI Supplies - Materials for Construction class - Chicken coops	H	11/07/2024	11/07/2024	R	\$26.86
					1.41		24-25			37981	\$28.27
JOHN D H000	JOHN D HURN & SON, INC	560514	0000000000	NOVHURN	TRUST	Supplies for School Year 2024-2025	H	11/08/2024	11/08/2024	R	\$80.04
					4.21		24-25			37981	\$84.25

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VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
JOHN D H000	JOHN D HURN & SON, INC	560816	3002500194	NOVHURN	TRUST	CTEI Supplies - Materials for Construction class - Chicken coops	H	11/12/2024	11/13/2024	R		\$35.14
				1.85			24-25			37981		\$36.99
JOHN D H000	JOHN D HURN & SON, INC	560987	0000000000	NOVHURN	TRUST	HS SUPPLIES	H	11/13/2024	11/13/2024	R		\$5.78
				0.30			24-25			37981		\$6.08
JOHN D H000	JOHN D HURN & SON, INC	561272	0000000000	NOVHURN	TRUST	MS SUPPLIES	H	11/14/2024	11/18/2024	R		\$46.21
				2.43			24-25			37981		\$48.64
JOHN D H000	JOHN D HURN & SON, INC	561275	1002500268	NOVHURN	TRUST	custodial supplies	H	11/14/2024	11/18/2024	R		\$59.02
				3.11			24-25			37981		\$62.13
JOHN D H000	JOHN D HURN & SON, INC	561340	0000000000	NOVHURN	TRUST	HS SUPPLIES	H	11/15/2024	11/18/2024	R		\$12.98
				0.68			24-25			37981		\$13.66
JOHN D H000	JOHN D HURN & SON, INC	561394	0000000000	NOVHURN	TRUST	MS SUPPLIES	H	11/15/2024	11/18/2024	R		\$18.52
				0.97			24-25			37981		\$19.49
JOHN D H000	JOHN D HURN & SON, INC	561758	0000000000	NOVHURN	TRUST	MS SUPPLIES	H	11/19/2024	11/19/2024	R		\$14.78
				0.78			24-25			37981		\$15.56
JOHN D H000	JOHN D HURN & SON, INC	561917	3002500194	NOVHURN	TRUST	CTEI Supplies - Materials for Construction class - Chicken coops	H	11/20/2024	11/20/2024	R		\$12.33
				0.65			24-25			37981		\$12.98
JOHN D H000	JOHN D HURN & SON, INC	561943	3002500174	NOVHURN	TRUST	HS SUPPLIES	H	11/20/2024	11/20/2024	R		\$33.04
				1.74			24-25			37981		\$34.78
JOHN D H000	JOHN D HURN & SON, INC	562006	3002500174	NOVHURN	TRUST	Paint, bolts, etc.	H	11/20/2024	11/21/2024	R		\$7.67
				0.40			24-25			37981		\$8.07
JOHN D H000	JOHN D HURN & SON, INC	562059	0000000000	NOVHURN	TRUST	HS SUPPLIES	H	11/21/2024	11/21/2024	R		\$104.80
				5.52			24-25			37981		\$110.32

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
JOHN D H000	JOHN D HURN & SON, INC	562301	0000000000	NOVHURN	TRUST	ELC Supplies	H	11/22/2024	11/25/2024	R		\$6.17
				0.32			24-25			37981		\$6.49
JOHN D H000	JOHN D HURN & SON, INC	562311	0000000000	NOVHURN	TRUST	MS SUPPLIES	H	11/22/2024	11/22/2024	R		\$68.09
				3.58			24-25			37981		\$71.67
NUMBER OF INVOICES: 30												\$1,274.86
JOHN DEE000	JOHN DEERE FINANCIAL	B68635	0000000000	NOVJD	TRUST	SHOP SUPPLIES	H	10/30/2024	10/31/2024	R		\$32.98
							24-25			37993		\$32.98
JOHN DEE000	JOHN DEERE FINANCIAL	B68944	3002500165	NOVJD	TRUST	CTEI Supplies - Big R - Term	H	10/31/2024	10/31/2024	R		\$70.97
						1	24-25			37993		\$70.97
JOHN DEE000	JOHN DEERE FINANCIAL	B69125	3002500117	NOVJD	TRUST	pant, tools, nuts, and bolts, etc supplies	H	10/31/2024	11/01/2024	R		\$129.96
							24-25			37993		\$129.96
JOHN DEE000	JOHN DEERE FINANCIAL	B69339	3002500165	NOVJD	TRUST	CTEI	H	11/01/2024	11/01/2024	R		\$79.99
							24-25			37993		\$79.99
JOHN DEE000	JOHN DEERE FINANCIAL	B71322	0000000000	NOVJD	TRUST	MS SUPPLIES	H	11/06/2024	11/06/2024	R		\$164.49
							24-25			37993		\$164.49
JOHN DEE000	JOHN DEERE FINANCIAL	B73697	0000000000	NOVJD	TRUST	HS SUPPLIES	H	11/12/2024	11/13/2024	R		\$220.93
							24-25			37993		\$220.93
JOHN DEE000	JOHN DEERE FINANCIAL	B79428/B79460	3002500165	NOVJD	TRUST	CTEI Supplies - Big R - Term	H	11/25/2024	11/25/2024	R		\$132.37
						1	24-25			37993		\$132.37
NUMBER OF INVOICES: 7												\$831.69
JOHNSTON000	JOHNSTONE SUPPLY	1067851	0000000000	NOVPP	TRUST	MS SUPPLIES	H	11/12/2024	11/13/2024	R		\$374.59
							24-25			37917		\$374.59

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
JOHNSTON000	JOHNSTONE SUPPLY	1067919	0000000000	NOVPP	TRUST	ES SUPPLIES	H	11/19/2024	11/20/2024	R		\$214.92
							24-25			37990		\$214.92
						NUMBER OF INVOICES: 2						\$589.51
JULIAAMY000	JULIAN, AMY	110924	0000000000	NOVPP	TRUST	FUEL CROSS COUNTRY STATE	H	11/09/2024	11/12/2024	A		\$66.95
							24-25			242500253		\$66.95
						NUMBER OF INVOICES: 1						\$66.95 156
KAUBLLOG001	KAUBLE, LOGAN	102624	0000000000	NOVPP	TRUST	FUEL 10/26/24 & 10/23/24	H	10/26/2024	10/31/2024	A		\$134.00
							24-25			242500228		\$134.00
						NUMBER OF INVOICES: 1						\$134.00
KMAN RIT000	KMAN, RITA	111324	0000000000	NOVPP	TRUST	MEDICAL REIMBURSEMENT FY25	H	11/13/2024	11/13/2024	A		\$200.00
							24-25			242500254		\$200.00
						NUMBER OF INVOICES: 1						\$200.00
LIBERTY 002	LIBERTY MUTUAL INSURANCE	14994369	0000000000	NOVPP	TRUST	FINAL AUDIT ADJUSTMENT	H	11/05/2024	11/18/2024	R		\$9,631.00
							24-25			37940		\$9,631.00
						NUMBER OF INVOICES: 1						\$9,631.00
LOCKLCYN000	LOCKLEY, CYNTHIA	111924	0000000000	NOVPP	TRUST	IASB CONFERENCE EXPENSES PER DIEM	H	11/21/2024	11/18/2024	R		\$745.14
							24-25			37957		\$745.14
						NUMBER OF INVOICES: 1						\$745.14
LRP PUBL000	LRP PUBLICATIONS	4619091	6002500055	NOVPP	TRUST	Section 504 Compliance Advisor - Subscription	H	11/01/2024	11/18/2024	R		\$330.00
							24-25			37941		\$330.00

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ</u>	<u>S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>			<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
NUMBER OF INVOICES: 1												\$330.00
MARRIOTT002	MARRIOTT CHICAGO MAGNIFICENT MILE	110124	0000000000	NOVPP	TRUST	IASB 2024	H	11/01/2024	11/01/2024	R		\$5,363.75
							24-25			37852		\$5,363.75
NUMBER OF INVOICES: 1												\$5,363.75
MCMASTER000	MCMASTER-CARR SUPPLY CO	35942602	0000000000	NOVPP	TRUST	SHOP SUPPLIES	H	11/04/2024	11/08/2024	R		\$31.46
					0.41		24-25			37918		\$21.87
NUMBER OF INVOICES: 1												\$31.46
MILLER 0000	MILLER OFFICE EQUIPMENT, INC	132194	3002500249	NOVPP	TRUST	1st floor workroom copier	H	10/29/2024	11/18/2024	R		\$138.00
						staples	24-25			37958		\$138.00
MILLER 0000	MILLER OFFICE EQUIPMENT, INC	132192	3002500250	NOVPP	TRUST	Main office color copier	H	10/24/2024	11/18/2024	R		\$905.00
						maintenance: 3 drum kits, charge kits, color developer	24-25			37958		\$905.00
MILLER 0000	MILLER OFFICE EQUIPMENT, INC	132206	3002500239	NOVPP	TRUST	Miller Office Equipment	H	10/30/2024	11/18/2024	R		\$615.00
						Ag/T&I Supplies - Toner for Copy Machines	24-25			37942		\$615.00
MILLER 0000	MILLER OFFICE EQUIPMENT, INC	132301	1002500279	NOVPP	TRUST	Labor/Parts Primary Workroom	H	11/08/2024	11/20/2024	R		\$103.00
						copier	24-25			37991		\$103.00
NUMBER OF INVOICES: 4												\$1,761.00
MILLER T000	MILLER, TRACY, BRAUN	107232	0000000000	NOVPP	TRUST	PROFESSIONAL SERVICE	H	10/31/2024	11/13/2024	R		\$468.75
							24-25			37919		\$468.75

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
						NUMBER OF INVOICES: 1						\$468.75
NOREDINK000	NOREDINK CORP	25407	0000000000	NOVPP	TRUST	ST JOSEPH SCHOOL PREMIUM SUBSCRIPTION	H		11/11/2024	11/14/2024	A	\$2,365.00
								24-25		242500261		\$2,365.00
						NUMBER OF INVOICES: 1						\$2,365.00
NORRIS E000	NORRIS ELECTRIC CO-OP	111824	9002500014	NOVPP	TRUST	ELECTRIC ES & ELC	H		11/18/2024	11/06/2024	R	\$17,192.17
								24-25		37857		\$17,192.17
						NUMBER OF INVOICES: 1						\$17,192.17
PIXLESUE000	PIXLEY, SUE	102824	3002500254	NOVPP	TRUST	Duck Tape, replacement blades, masking tapes, spray paints, pliers	H		10/28/2024	11/18/2024	A	\$57.05
								24-25		242500262		\$57.05
PIXLESUE000	PIXLEY, SUE	111324	3002500255	NOVPP	TRUST	Ceramics class supplies, sponges, spray bottles, molds, lotion	H		11/13/2024	11/18/2024	A	\$25.50
								24-25		242500262		\$25.50
						NUMBER OF INVOICES: 2						\$82.55
PRINTFOR000	PRINTFORCE, INC	301519	1002500276	NOVPP	TRUST	Loss of Fun Day Friday Office Referral Pads	H		11/12/2024	11/13/2024	R	\$125.46
								24-25		37920		\$125.46
						NUMBER OF INVOICES: 1						\$125.46
QUILL CO000	QUILL CORPORATION	41270306	5502500071	NOVPP	TRUST	ELC Office Supplies	H		10/28/2024	11/13/2024	A	\$94.46
								24-25		242500255		\$94.46
QUILL CO000	QUILL CORPORATION	41317998	8002500064	NOVPP	TRUST	Paper Supplies	H		10/30/2024	11/18/2024	A	\$124.47
								24-25		242500263		\$124.47

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 2												\$218.93
RCCU #1 000	RCCU #1	111324	0000000000	NOVPP		TRUST JFF DUAL CREDIT FEES	H	11/13/2024	11/13/2024	R		\$263.25
							24-25			37921		\$263.25
RCCU #1 000	RCCU #1	25011	0000000000	NOVPP		TRUST FOODSERVICE BOARD MEETING	H	11/19/2024	11/20/2024	R		\$97.50
							24-25			37992		\$97.50
NUMBER OF INVOICES: 2												\$360.75
RCHS - A000	RCHS - ACTIVITY	111524	0000000000	NOVPP		TRUST THEATRE DONATION	H	11/15/2024	11/18/2024	R		\$200.00
							24-25			37943		\$200.00
NUMBER OF INVOICES: 1												\$200.00
RCHS - R000	RCHS - REVOLVING	103124	0000000000	NOVPP		TRUST OCTOBER REIMBURSEMENT	H	10/31/2024	11/13/2024	R		\$4,589.61
							24-25			37922		\$4,589.61
NUMBER OF INVOICES: 1												\$4,589.61
RCMS	000 RCMS	102024	0000000000	NOVPP		TRUST SCHOLASTIC REIMBURSEMENT JFF	H	10/20/2024	10/15/2024	R		\$2,000.00
						GRANT						
							24-25			37858		\$2,000.00
RCMS	000 RCMS	102524	0000000000	NOVPP		TRUST TITLE I SCHOLASTIC BOOK FAIR	H	10/25/2024	11/06/2024	R		\$899.30
							24-25			37858		\$899.30
RCMS	000 RCMS	103124	0000000000	NOVPP		TRUST MS REVOLVING REIMBURSEMENT	H	10/31/2024	11/01/2024	R		\$641.00
							24-25			37853		\$641.00
NUMBER OF INVOICES: 3												\$3,540.30
REVTRAK,000	REVTRAK, INC	110824	9002500011	NOVPP		TRUST FEES	H	11/08/2024	11/29/2024	W		\$137.88
							24-25			202400228		\$137.88

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 1												\$137.88
ROE 12 -001	ROE 12 - ROBINSON	111524	3002500248	NOVPP	TRUST	ROE Brain Games Registration	H	11/15/2024	11/18/2024	R		\$175.00
							24-25			37944		\$175.00
NUMBER OF INVOICES: 1												\$175.00
RUSK AMY000	RUSK, AMY	110724	3002500243	NOVPP	TRUST	Expense Reimbursement For:	H	11/07/2024	11/08/2024	A		\$62.50
						AMY RUSK, Expense Date						160
						Range: 11/07/2024 thru						
						11/07/2024, Purpose:						
						Purchase of Olnean Stickers						
						for 100th celebration						
							24-25			242500256		\$62.50
NUMBER OF INVOICES: 1												\$62.50
SCHOOL H001	SCHOOL HEALTH CORP	CINV000155978	5502500038	NOVPP	TRUST	Supplies Early Childhood	H	11/14/2024	11/19/2024	R		\$13.19
							24-25			37959		\$13.19
NUMBER OF INVOICES: 1												\$13.19
SCHOOL H003	SCHOOL HEALTH & CONSULTING	1122	0000000000	NOVPP	TRUST	VISION AND HEARING	H	11/09/2024	11/18/2024	R		\$5,780.00
						SCREENINGS						
							24-25			37945		\$5,780.00
NUMBER OF INVOICES: 1												\$5,780.00
SNYDESCO000	SNYDER, SCOTT	111924	0000000000	NOVPP	TRUST	IASB CONFERENCE EXPENSES PER	H	11/21/2024	11/18/2024	R		\$745.14
						DIEM						
							24-25			37960		\$745.14
NUMBER OF INVOICES: 1												\$745.14
SUMMIT F000	SUMMIT FINANCIAL RESOURCES, LP	S276117	4002500026	NOVPP	TRUST	Delivery Fees for Nov 2024	H	11/14/2024	11/19/2024	A		\$471.68
						Commodities						

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
SUMMIT F000	SUMMIT FINANCIAL RESOURCES, LP	S276117		*****CONTINUED*****								
							24-25			242500264		\$471.68
						NUMBER OF INVOICES: 1						\$471.68
TERMINIX001	TERMINIX	136295404	0000000000	NOVPP	TRUST	Family Reading Night Books - October - Election Themed	H		10/31/2024	11/04/2024	R	\$900.00
							24-25			37859		\$900.00
						NUMBER OF INVOICES: 1						161 \$900.00
VISA 000	VISA	10	3002500212	NOVVISA	TRUST	CC D HOUCHIN P WEST/J KERR WALMART OCTOBER 2024	H		10/31/2024	11/14/2024	R	\$793.33
							24-25			37929		\$793.33
VISA 000	VISA	11	3002500200	NOVVISA	TRUST	CC D HOUCHIN J VANDYKE Membership and Conference dues for IHSCDEA conference on 10/9/24	H		10/08/2024	11/14/2024	R	\$90.00
							24-25			37929		\$90.00
VISA 000	VISA	12	3002500198	NOVVISA	TRUST	CC D HOUCHIN C PUCKETT WALMART Painting Drop Cloths and Zip Ties for Blood Spatter Lab	H		10/07/2024	11/14/2024	R	\$71.47
							24-25			37929		\$71.47
VISA 000	VISA	13	3002500206	NOVVISA	TRUST	CC D HOUCHIN ARBYS Meals for administration for the varsity football game in Paris.	H		10/11/2024	11/14/2024	R	\$23.25
							24-25			37929		\$23.25
VISA 000	VISA	14	3002500212	NOVVISA	TRUST	CC D HOUCHIN PWEST/JKERR WALMART	H		10/08/2024	11/14/2024	R	\$39.46
							24-25			37929		\$39.46

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
VISA	000 VISA	15	3002500190	NOVVISA	TRUST	CC DHOUCHIN N BERRY Toner for library student printer	H	10/02/2024	11/14/2024	R		\$228.00
							24-25			37929		\$228.00
VISA	000 VISA	16	3002500196	NOVVISA	TRUST	CC D HOUCHIN N BERRY WALMART	H	10/07/2024	11/14/2024	R		\$242.41
							24-25			37929		\$242.41
VISA	000 VISA	17	3002500189	NOVVISA	TRUST	CC D HOUCHIN K DUENAS WALMART	H	10/01/2024	11/14/2024	R		\$157.00
							24-25			37929		162 \$157.00
VISA	000 VISA	18	3002500195	NOVVISA	TRUST	CC D HOUCHIN TACO TIERRA	H	10/01/2024	11/14/2024	R		\$26.29
							24-25			37929		\$26.29
VISA	000 VISA	19	3002500073	NOVVISA	TRUST	CC D HOUCHIN L BILLINGTON WALMART	H	10/23/2024	11/14/2024	R		\$129.32
							24-25			37929		\$129.32
VISA	000 VISA	20	3002500223	NOVVISA	TRUST	CC D HOUCHIN ROBINSON FOOD Meals for administration for Varsity football game in Robinson.	H	10/25/2024	11/14/2024	R		\$15.71
							24-25			37929		\$15.71
VISA	000 VISA	21	0000000000	NOVVISA	TRUST	CC A WISNER WALMART	H	10/16/2024	11/14/2024	R		\$56.56
							24-25			37929		\$56.56
VISA	000 VISA	22	0000000000	NOVVISA	TRUST	CC A WISNER RING CENTRAL	H	10/03/2024	11/14/2024	R		\$60.69
							24-25			37929		\$60.69
VISA	000 VISA	23	6002500041	NOVVISA	TRUST	CC K JURGILANIS WALMART	H	10/04/2024	11/14/2024	R		\$95.55
							24-25			37929		\$95.55
VISA	000 VISA	24	6002500042	NOVVISA	TRUST	CC K JURGILANIS WALMART	H	10/01/2024	11/14/2024	R		\$69.42
							24-25			37929		\$69.42

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
VISA	000 VISA	25	0000000000	NOVVISA	TRUST	CC K JURGILANIS T STANLEY BONDAR SPEECH	H	10/30/2024	11/14/2024	R		\$247.00
							24-25			37929		\$247.00
VISA	000 VISA	26	0000000000	NOVVISA	TRUST	CC C GRAVES A AHMAD SUPPLYHOUSE OCT 2024	H	10/28/2024	11/14/2024	R		\$491.16
							24-25			37929		\$491.16
VISA	000 VISA	27	9502500031	NOVVISA	TRUST	CC R ROARK Bambu Lab Pls + Pls Combo for HS T&I	H	10/23/2024	11/14/2024	R		\$1,363.00
							24-25			37929		\$1,363.00
VISA	000 VISA	28	3002500213	NOVVISA	TRUST	CC J VANDYKE CTEI TRAVEL OCT 24	H	10/31/2024	11/14/2024	R		\$97.20
							24-25			37929		\$97.20
VISA	000 VISA	29	0000000000	NOVVISA	TRUST	CC J VANDYKE FUEL	H	10/19/2024	11/14/2024	R		\$64.00
							24-25			37929		\$64.00
VISA	000 VISA	30	0000000000	NOVVISA	TRUST	CC J VANDYKE FUEL	H	10/25/2024	11/14/2024	R		\$70.01
							24-25			37929		\$70.01
VISA	000 VISA	31	3002500163	NOVVISA	TRUST	CC J VANDYKE CTEI TRAVEL - TERM 1 Meals - Section CDE's, BUILD, Ground Zero, State Conv, Leg Day, Etc	H	10/05/2024	11/14/2024	R		\$18.73
							24-25			37929		\$18.73
VISA	000 VISA	32	1002500266	NOVVISA	TRUST	CC M HAHN TPT	H	10/24/2024	11/14/2024	R		\$4.20
							24-25			37929		\$4.20
VISA	000 VISA	33	0000000000	NOVVISA	TRUST	CC M HAHN MARRIOTT HOTEL FOR HAHN AND RODGERS	H	10/22/2024	11/14/2024	R		\$411.70
							24-25			37929		\$411.70

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VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
VISA	000 VISA	34	0000000000	NOVVISA	TRUST	CC M HAHN MARRIOTT RUSK	H	10/21/2024	11/14/2024	R		\$205.85
							24-25			37929		\$205.85
VISA	000 VISA	35	1002500250	NOVVISA	TRUST	CC M HAHN CKLA Slides from	H	10/10/2024	11/14/2024	R		\$78.40
						TPT 4th Grade	24-25			37929		\$78.40
VISA	000 VISA	36	5502500053	NOVVISA	TRUST	CC J TEDFORD WALMART 100724	H	10/07/2024	11/14/2024	R		\$120.66
							24-25			37929		\$120.66
VISA	000 VISA	37	5502500067	NOVVISA	TRUST	CC J TEDFORD MARRIOTT	H	10/22/2024	11/14/2024	R		\$411.70
						TEDFORD/JURGILANIS	24-25			37929		\$411.70
VISA	000 VISA	38	3002500199	NOVVISA	TRUST	CC T RODGERS J VANDYKE	H	10/07/2024	11/14/2024	R		\$97.23
						WALMART	24-25			37929		\$97.23
VISA	000 VISA	39	3002500208	NOVVISA	TRUST	CC T RODGERS J VANDYKE IADA	H	10/16/2024	11/14/2024	R		\$135.20
						Membership dues	24-25			37929		\$135.20
VISA	000 VISA	40	0000000000	NOVVISA	TRUST	CC K RODGERS KELLEHER'S	H	10/21/2024	11/14/2024	R		\$95.29
						IRISH PUB	24-25			37929		\$95.29
VISA	000 VISA	41	2002500075	NOVVISA	TRUST	CC M KLINGLER E FRANKLIN	H	10/01/2024	11/14/2024	R		\$28.64
						WALMART	24-25			37929		\$28.64
VISA	000 VISA	42	2002500080	NOVVISA	TRUST	CC M KLINGLER K SHOEMAKER	H	10/07/2024	11/14/2024	R		\$28.08
						WALMART	24-25			37929		\$28.08
VISA	000 VISA	43	2002500083	NOVVISA	TRUST	CC M KLINGLER B LATHROP	H	10/19/2024	11/14/2024	R		\$199.59
						FAZOLIS Players & Coaches						

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VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
VISA	000 VISA	43		*****CONTINUED*****		Food for State XC Meet						
							24-25			37929		\$199.59
VISA	000 VISA	44	5502500057	NOVVISA	TRUST	CC J FANCHER WALMART	H	10/08/2024	11/14/2024	R		\$184.86
							24-25			37929		\$184.86
VISA	000 VISA	45	5502500062	NOVVISA	TRUST	CC J FANCHER WALMART	H	10/21/2024	11/14/2024	R		\$323.05
							24-25			37929		\$323.05
VISA	000 VISA	46	5502500065	NOVVISA	TRUST	CC J FANCHER WALMART	H	10/23/2024	11/14/2024	R		\$77.36
							24-25			37929		\$77.36
VISA	000 VISA	47	5502500069	NOVVISA	TRUST	CC J FANCHER WALMART	H	10/29/2024	11/14/2024	R		\$142.93
							24-25			37929		\$142.93
VISA	000 VISA	48	4002500022	NOVVISA	TRUST	CC A THOMAS WALMART	H	10/30/2024	11/14/2024	R		\$27.58
							24-25			37929		\$27.58
VISA	000 VISA	49	4002500021	NOVVISA	TRUST	CC A THOMAS WALMART	H	10/17/2024	11/14/2024	R		\$70.20
							24-25			37929		\$70.20
VISA	000 VISA	50	0000000000	NOVVISA	TRUST	CC J FOX MCALISTER'S	H	10/24/2024	11/14/2024	R		\$14.61
							24-25			37929		\$14.61
VISA	000 VISA	51	1002500263	NOVVISA	TRUST	CC C EDWARDS WALMART	H	10/15/2024	11/14/2024	R		\$164.70
							24-25			37929		\$164.70
VISA	000 VISA	52	0000000000	NOVVISA	TRUST	CC C EDWARDS FUEL CIRCLE K	H	10/19/2024	11/14/2024	R		\$15.00
							24-25			37929		\$15.00
VISA	000 VISA	53	1002500257	NOVVISA	TRUST	CC E EDWARDS WALMART	H	10/15/2024	11/14/2024	R		\$56.78
							24-25			37929		\$56.78
VISA	000 VISA	54	1002500256	NOVVISA	TRUST	CC C EDWARDS E HARDY WALMART	H	10/01/2024	11/14/2024	R		\$31.24
							24-25			37929		\$31.24

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VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
VISA	000 VISA	55	1002500252	NOVVISA	TRUST	CC C EDWARDS K HARTING WALMART	H	10/08/2024	11/14/2024	R		\$13.46
							24-25			37929		\$13.46
VISA	000 VISA	56	1002500251	NOVVISA	TRUST	CC C EDWARDS WALMART	H	10/07/2024	11/14/2024	R		\$147.84
							24-25			37929		\$147.84
VISA	000 VISA	57	0000000000	NOVVISA	TRUST	CC C EDWARDS ILMEA WEITKAMP AND MATTHEWS	H	10/03/2024	11/14/2024	R		\$70.00
							24-25			37929		166 \$70.00
VISA	000 VISA	58	1002500172	NOVVISA	TRUST	CC C EDWARDS E HARDY LEGO JFF GRANT	H	10/01/2024	11/14/2024	R		\$1,849.50
							24-25			37929		\$1,849.50
VISA	000 VISA	59	5002500012	NOVVISA	TRUST	CC C EDWARDS M HAHN FIRST BOOK	H	10/23/2024	11/14/2024	R		\$122.40
							24-25			37929		\$122.40
VISA	000 VISA	60	0000000000	NOVVISA	TRUST	CC H KINKADE BP	H	10/24/2024	11/14/2024	R		\$86.01
							24-25			37929		\$86.01
VISA	000 VISA	61	3002500213	NOVVISA	TRUST	CC H KINKADE CTEI TRAVEL OCT 2024	H	10/24/2024	11/14/2024	R		\$100.21
							24-25			37929		\$100.21
VISA	000 VISA	62	3002500163	NOVVISA	TRUST	CC H KINKADE CULVERS	H	10/02/2024	11/14/2024	R		\$25.81
							24-25			37929		\$25.81
VISA	000 VISA	63	1002500254	NOVVISA	TRUST	CC C EDWARDS WALMART	H	10/08/2024	11/14/2024	R		\$56.85
							24-25			37929		\$56.85
VISA	000 VISA	64	0000000000	NOVVISA	TRUST	CC M STEBER LOVES	H	10/26/2024	11/14/2024	R		\$20.00
							24-25			37929		\$20.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
VISA	000 VISA	65	3002500213	NOVVISA	TRUST	CC M STEBER CTEI OCT 24 TRAVEL	H	10/26/2024	11/14/2024	R		\$109.63
							24-25			37929		\$109.63
VISA	000 VISA	66	3002500056	NOVVISA	TRUST	CC M STEBER WALMART	H	10/27/2024	11/14/2024	R		\$52.75
							24-25			37929		\$52.75
VISA	000 VISA	ST JOE VISA	0000000000	NOVPP	TRUST	VISA STATEMENT 11/01/24	H	11/01/2024	11/13/2024	R		\$332.73
							24-25			37946		\$332.73
NUMBER OF INVOICES: 58												\$10,361.60
WABASH C003	WABASH COMMUNICATIONS	110124	9002500016	NOVPP	TRUST	INTERNET SERVICE	H	11/01/2024	11/13/2024	R		\$1,360.00
							24-25			37923		\$1,360.00
NUMBER OF INVOICES: 1												\$1,360.00
WABASH V004	WABASH VALLEY SERVICE CO FS	103124	8002500010	NOVPP	TRUST	313023050 313023156 313023262 313023364 313023511	H	10/31/2024	11/06/2024	R		\$13,506.62
							24-25			37860		\$13,506.62
NUMBER OF INVOICES: 1												\$13,506.62
WALL CHE000	WALL, CHERYL	111224	3002500246	NOVPP	TRUST	Supplies for the highschool nurse's office	H	11/12/2024	11/13/2024	A		\$180.20
							24-25			242500257		\$180.20
NUMBER OF INVOICES: 1												\$180.20
WEASE EQ000	WEASE EQUIPMENT, INC	W28622	8002500012	NOVPP	TRUST	Bus labor & supplies for School Year 2024-2025	H	11/07/2024	11/18/2024	R		\$7,988.53
							24-25			37961		\$7,988.53
WEASE EQ000	WEASE EQUIPMENT, INC	W29116	8002500012	NOVPP	TRUST	Bus labor & supplies for School Year 2024-2025	H	11/07/2024	11/18/2024	R		\$291.60

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VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
WEASE EQ000	WEASE EQUIPMENT, INC	W29116		*****CONTINUED*****								
							24-25			37961		\$291.60
						NUMBER OF INVOICES: 2						\$8,280.13
WEST PAU000	WEST, PAULA	103124	3002500212	NOVPP	TRUST	Walmart purchases for culinary classes	H	10/31/2024	11/08/2024	A		\$39.24
							24-25			242500258		\$39.24
						NUMBER OF INVOICES: 1						168 \$39.24
WILSOJEF001	WILSON, JEFF	111924	0000000000	NOVPP	TRUST	IASB CONFERENCE EXPENSES PER DIEM	H	11/21/2024	11/18/2024	R		\$745.14
							24-25			37962		\$745.14
						NUMBER OF INVOICES: 1						\$745.14
WISNEANG000	WISNER, ANGELA	112324	0000000000	NOVPP	TRUST	JOJO'S BOE TRIP	H	11/23/2024	11/25/2024	A		\$38.92
							24-25			242500268		\$38.92
						NUMBER OF INVOICES: 1						\$38.92
						TOTAL NUMBER OF HISTORY INVOICES:						242
												\$181,823.28
												54 ACH CHECK INVOICES
												\$21,686.85
												186 COMPUTER CHECK INVOICES
												\$156,609.71
												2 WIRE TRAN CHECK INVOICES
												\$3,526.72
						TOTAL INVOICES:						242
												\$181,823.28
						BANK TOTALS: BANK						INVOICE AMOUNT
						TRUST						\$181,890.77
						BANK ACCOUNT #						NET AMOUNT
						**A010 1120 0000 00 000000						\$181,823.28

LIQUIDATION STATUS (LQ) CODE LEGEND:
L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING
P = PARTIAL LIQUIDATION F = FULL LIQUIDATION
BLANK = NO LIQUIDATION

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

Comparison of Funds for November		
FUND	November 2023	November 2024
Education	\$ 23,301,797.34	\$ 26,185,087.02
Operations and Maintenance	\$ 3,717,041.86	\$ 3,450,409.25
Debt Services	\$ 414,972.34	\$ 730,092.41
Transportation	\$ 1,458,439.87	\$ 1,502,215.29
IMRF/Social Security	\$ 1,096,588.56	\$ 1,411,339.63
Capital Projects	\$ 62,431.16	\$ 175,543.76
Working Cash	\$ 1,159,751.37	\$ 1,367,709.78
Tort Fund	\$ 986,486.59	\$ 1,042,549.85
Fire Prevention and Safety	\$ 196,279.84	\$ 244,513.32
Total Cash (Includes CD's)	\$ 32,393,788.93	\$ 36,109,460.31
Assets	\$ 656,667.14	\$ 639,486.72
Total Cash and Assets	\$ 33,050,456.07	\$ 36,748,947.03
GRAND TOTAL	\$ 33,050,456.07	\$ 36,748,947.03

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10R010	1110	0000 00 000000		Tax Levy Education	5,781,557.00	293,332.87	5,787,494.58	0.00	0.00	-5,937.58
10R---	1110	0--- -- -----			5,781,557.00	293,332.87	5,787,494.58	0.00	0.00	-5,937.58
10R010	1140	0000 00 000000		Sp Ed Levy	123,500.00	6,339.52	125,057.87	0.00	0.00	-1,557.87
10R---	1140	0--- -- -----			123,500.00	6,339.52	125,057.87	0.00	0.00	-1,557.87
10R010	1210	0000 00 000000		Mobile Home Tax	28,000.00	27,714.53	27,714.53	0.00	0.00	285.47
10R---	1210	0--- -- -----			28,000.00	27,714.53	27,714.53	0.00	0.00	285.47
10R010	1220	0000 00 000000		Local Housing Aut Tax	14,500.00	18,179.76	18,179.76	0.00	0.00	-3,679.76
10R---	1220	0--- -- -----			14,500.00	18,179.76	18,179.76	0.00	0.00	-3,679.76
10R010	1230	0000 00 000000		Corp Pers Prop Tax	900,000.00	0.00	303,286.19	0.00	0.00	596,713.81
10R---	1230	0--- -- -----			900,000.00	0.00	303,286.19	0.00	0.00	596,713.81
10R010	1311	0000 00 000000		Jump Start Tuition	0.00	0.00	0.00	0.00	0.00	0.00
10R---	1311	0--- -- -----			0.00	0.00	0.00	0.00	0.00	0.00
10R010	1510	0000 00 000000		Earnings on Investments	800,000.00	102,137.82	313,680.35	0.00	0.00	486,319.65
10R---	1510	0--- -- -----			800,000.00	102,137.82	313,680.35	0.00	0.00	486,319.65
10R010	1611	0000 00 000000		Sales to Pupils Lunch	775.00	0.00	-50.00	0.00	0.00	825.00
10R---	1611	0--- -- -----			775.00	0.00	-50.00	0.00	0.00	825.00
10R010	1612	0000 00 000000		Sales to Pupils Bfast	0.00	0.00	0.00	0.00	0.00	0.00
10R---	1612	0--- -- -----			0.00	0.00	0.00	0.00	0.00	0.00
10R010	1613	0000 00 000000		Sales to Pupil Ala Carte	9,500.00	823.00	2,928.00	0.00	0.00	6,572.00
10R---	1613	0--- -- -----			9,500.00	823.00	2,928.00	0.00	0.00	6,572.00
10R010	1614	0000 00 000000		Sales to Pupil Vending	0.00	0.00	0.00	0.00	0.00	0.00
10R---	1614	0--- -- -----			0.00	0.00	0.00	0.00	0.00	0.00
10R010	1615	0000 00 000000		Bfst Lunch Debit Card	0.00	63.75	28,077.07	0.00	0.00	-28,077.07
10R---	1615	0--- -- -----			0.00	63.75	28,077.07	0.00	0.00	-28,077.07
10R010	1620	0000 00 000000		Sales to Adults	11,500.00	793.70	2,803.20	0.00	0.00	8,696.80
10R---	1620	0--- -- -----			11,500.00	793.70	2,803.20	0.00	0.00	8,696.80
10R010	1621	0000 00 000000		Summer Food Program	0.00	0.00	0.00	0.00	0.00	0.00
10R---	1621	0--- -- -----			0.00	0.00	0.00	0.00	0.00	0.00
10R010	1690	0000 00 000000		Other Food Sales	2,500.00	78.32	973.95	0.00	0.00	1,526.05
10R---	1690	0--- -- -----			2,500.00	78.32	973.95	0.00	0.00	1,526.05
10R010	1711	0000 00 000000		Athletic Admissions	60,000.00	2,163.00	36,824.10	0.00	0.00	23,175.90
10R---	1711	0--- -- -----			60,000.00	2,163.00	36,824.10	0.00	0.00	23,175.90
10R010	1720	0000 00 000000		Lab/Lock Fees	0.00	0.00	2.20	0.00	0.00	-2.20
10R---	1720	0--- -- -----			0.00	0.00	2.20	0.00	0.00	-2.20
10R010	1730	0000 00 000000		Pupil Book Sales	0.00	0.00	0.00	0.00	0.00	0.00
10R---	1730	0--- -- -----			0.00	0.00	0.00	0.00	0.00	0.00
10R010	1790	0000 00 000000		Other Pupil Fees	7,000.00	260.00	6,210.00	0.00	0.00	790.00
10R010	1790	0000 01 000000		Xtra Curr PE Fees	0.00	0.00	0.00	0.00	0.00	0.00
10R---	1790	0--- -- -----			7,000.00	260.00	6,210.00	0.00	0.00	790.00
10R999	1799	0000 00 000000		Student Activity Receipts	0.00	0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10R---	1799	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R010	1811	0000	00	000000	160,000.00	3,515.50	129,401.82	171.50	0.00	30,426.68
10R---	1811	0---	--	-----	160,000.00	3,515.50	129,401.82	171.50	0.00	30,426.68
10R010	1910	0000	00	000000	30,000.00	1,411.00	1,411.00	0.00	0.00	28,589.00
10R---	1910	0---	--	-----	30,000.00	1,411.00	1,411.00	0.00	0.00	28,589.00
10R010	1920	0000	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10R730	1920	0000	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10R---	1920	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R010	1940	0000	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10R---	1940	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R010	1950	0000	00	000000	75,000.00	0.00	833.00	0.00	0.00	74,167.00
10R---	1950	0---	--	-----	75,000.00	0.00	833.00	0.00	0.00	74,167.00
10R010	1970	0000	00	000000	20,000.00	275.00	10,450.00	0.00	0.00	9,550.00
10R---	1970	0---	--	-----	20,000.00	275.00	10,450.00	0.00	0.00	9,550.00
10R010	1980	0000	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10R---	1980	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R010	1992	0000	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10R---	1992	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R010	1999	0000	00	000000	1,500.00	4,558.01	4,748.03	0.00	0.00	-3,248.03
10R010	1999	0000	01	000000	30,000.00	0.00	34,018.52	0.00	0.00	-4,018.52
10R010	1999	0000	09	000000	2,000.00	0.00	801.84	0.00	0.00	1,198.16
10R030	1999	0000	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10R060	1999	0000	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10R130	1999	0000	00	130000	0.00	0.00	0.00	0.00	0.00	0.00
10R170	1999	0000	00	170000	0.00	0.00	0.00	0.00	0.00	0.00
10R230	1999	0000	00	230000	0.00	0.00	0.00	0.00	0.00	0.00
10R290	1999	0000	00	290000	0.00	0.00	0.00	0.00	0.00	0.00
10R670	1999	0000	00	670000	0.00	0.00	0.00	0.00	0.00	0.00
10R680	1999	0000	00	680000	1,500.00	0.00	0.00	0.00	0.00	1,500.00
10R690	1999	0000	00	690000	35,000.00	17,162.94	17,162.94	0.00	0.00	17,837.06
10R730	1999	0000	00	730000	10,000.00	0.00	2,000.00	0.00	0.00	8,000.00
10R880	1999	0000	00	880000	0.00	0.00	0.00	0.00	0.00	0.00
10R---	1999	0---	--	-----	80,000.00	21,720.95	58,731.33	0.00	0.00	21,268.67
10R---	1---	----	--	-----	8,103,832.00	478,808.72	6,854,008.95	171.50	0.00	1,249,651.55
10R110	2100	0000	00	110000	0.00	0.00	0.00	0.00	0.00	0.00
10R---	2100	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R810	2200	0000	00	810000	0.00	0.00	0.00	0.00	0.00	0.00
10R---	2200	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R---	2---	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R010	3001	0000	00	000000	11,760,720.00	1,069,156.00	4,276,624.00	0.00	0.00	7,484,096.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10R010	3001	0000	00	140000	EBF-Sp Ed Personnel	0.00	0.00	0.00	0.00	0.00
10R010	3001	0000	00	280000	EBF-Sp Ed Funding Children	0.00	0.00	0.00	0.00	0.00
10R010	3001	0000	00	550000	State Aide-Spec Ed Summner Sch	0.00	0.00	0.00	0.00	0.00
10R---	3001	0---	--	-----	11,760,720.00	1,069,156.00	4,276,624.00	0.00	0.00	7,484,096.00
10R010	3002	0000	00	000000	GSA Hold Harm	0.00	0.00	0.00	0.00	0.00
10R---	3002	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R010	3010	0000	00	000000	GSA Difference Incentive	0.00	0.00	0.00	0.00	0.00
10R---	3010	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R010	3015	0000	00	000000	Salary Diff for annex	0.00	0.00	0.00	0.00	0.00
10R---	3015	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R010	3020	0000	00	000000	Reorganization Inc Cert Sal	0.00	0.00	0.00	0.00	0.00
10R---	3020	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R260	3100	0000	00	260000	Sp Ed Priv Facility	0.00	0.00	291.85	0.00	-291.85
10R---	3100	0---	--	-----	0.00	0.00	291.85	0.00	0.00	-291.85
10R280	3105	0000	00	280000	Spec Ed Extraordinary	0.00	0.00	0.00	0.00	0.00
10R---	3105	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R140	3110	0000	00	140000	Sp Ed Personnel	0.00	0.00	0.00	0.00	0.00
10R---	3110	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R640	3120	0000	00	640000	Sp Ed Orphan	100,000.00	0.00	72,876.77	0.00	27,123.23
10R---	3120	0---	--	-----	100,000.00	0.00	72,876.77	0.00	0.00	27,123.23
10R010	3145	0000	00	000000	Sp Ed Summer Sch	0.00	0.00	0.00	0.00	0.00
10R---	3145	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R380	3200	0000	00	380000	Voc Ed Tech Prep	0.00	0.00	0.00	0.00	0.00
10R---	3200	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R780	3215	0000	00	780000	Voc Ed Formula	0.00	0.00	0.00	0.00	0.00
10R---	3215	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R820	3220	0000	00	820000	K12 Career Exploration Grant	0.00	0.00	0.00	0.00	0.00
10R---	3220	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R490	3235	0000	00	490000	Ag Inc 3 Circles	38,000.00	0.00	41,989.00	0.00	-3,989.00
10R---	3235	0---	--	-----	38,000.00	0.00	41,989.00	0.00	0.00	-3,989.00
10R490	3299	0000	00	490000	Voc Ed Ag Incent Grant	0.00	0.00	0.00	0.00	0.00
10R710	3299	0000	00	710000	Elementary Career Grant	0.00	0.00	0.00	0.00	0.00
10R780	3299	0000	00	780000	Voc Ed Formula	80,000.00	0.00	50,023.88	0.00	29,976.12
10R---	3299	0---	--	-----	80,000.00	0.00	50,023.88	0.00	0.00	29,976.12
10R350	3360	0000	00	350000	St Lunch/Bfast Reimb	12,000.00	933.56	3,601.47	0.00	8,398.53
10R---	3360	0---	--	-----	12,000.00	933.56	3,601.47	0.00	0.00	8,398.53
10R010	3365	0000	00	000000	Breakfast Incentive	0.00	0.00	0.00	0.00	0.00
10R---	3365	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R310	3370	0000	00	310000	Drivers Education Reimb	24,000.00	4,311.69	8,422.27	0.00	15,577.73
10R---	3370	0---	--	-----	24,000.00	4,311.69	8,422.27	0.00	0.00	15,577.73

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10R550	3695	0000	00	550000	TAOEP	0.00	0.00	0.00	0.00	0.00
10R750	3695	0000	00	750000	TAOEP	0.00	0.00	0.00	0.00	0.00
10R---	3695	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R110	3705	0000	00	110000	Early Child Block Grant	625,000.00	75,960.00	199,996.00	0.00	425,004.00
10R510	3705	0000	00	510000	ECE Block Grant-FY06	40,000.00	0.00	143,018.00	0.00	-103,018.00
10R---	3705	0---	--	-----	665,000.00	75,960.00	343,014.00	0.00	0.00	321,986.00
10R570	3715	0000	00	570000	Reading Improvement	0.00	0.00	0.00	0.00	0.00
10R---	3715	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R790	3775	0000	00	790000	ADA Safety/Ed Block Gran	0.00	0.00	0.00	0.00	0.00
10R---	3775	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R240	3800	0000	00	240000	Sec of State Lib Grant	0.00	0.00	0.00	0.00	0.00
10R---	3800	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R010	3999	0000	00	000000	Other State	0.00	0.00	0.00	0.00	0.00
10R010	3999	0000	05	000000	National Bd Cert	0.00	0.00	0.00	0.00	0.00
10R060	3999	0000	00	000000	Fine Arts Grant	0.00	0.00	0.00	0.00	0.00
10R120	3999	0000	00	120000	Laptop Grant	0.00	0.00	0.00	0.00	0.00
10R240	3999	0000	00	240000	Library Grant	1,500.00	0.00	0.00	0.00	1,500.00
10R---	3999	0---	--	-----	1,500.00	0.00	0.00	0.00	0.00	1,500.00
10R---	3---	----	----	-----	12,681,220.00	1,150,361.25	4,796,843.24	0.00	0.00	7,884,376.76
10R190	4107	0000	00	190000	Title VI Rural Ed	0.00	0.00	0.00	0.00	0.00
10R---	4107	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R420	4210	0000	00	420000	Fed Lunch Prog Reimb	775,000.00	85,893.48	212,916.35	0.00	562,083.65
10R---	4210	0---	--	-----	775,000.00	85,893.48	212,916.35	0.00	0.00	562,083.65
10R420	4215	0000	00	420000	Fed Special Milk Program	240,000.00	0.00	0.00	0.00	240,000.00
10R---	4215	0---	--	-----	240,000.00	0.00	0.00	0.00	0.00	240,000.00
10R430	4220	0000	00	430000	Fed Bfast Prog Reimb	0.00	23,321.28	56,049.09	0.00	-56,049.09
10R---	4220	0---	--	-----	0.00	23,321.28	56,049.09	0.00	0.00	-56,049.09
10R460	4225	0000	00	460000	Fed Summer Food Program	0.00	0.00	0.00	0.00	0.00
10R---	4225	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R420	4250	0000	00	420000	Child Nutrition Commodity	0.00	0.00	0.00	0.00	0.00
10R---	4250	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R420	4299	0000	00	420000	Child Nutrition	0.00	0.00	0.00	0.00	0.00
10R440	4299	0000	00	440000	NSLP Equip Asst Grant	0.00	0.00	0.00	0.00	0.00
10R---	4299	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R100	4300	0000	00	100000	Title I Grant - Reading	720,000.00	0.00	0.00	0.00	720,000.00
10R270	4300	0000	00	270000	Title I School Imp& Acct	0.00	0.00	0.00	0.00	0.00
10R500	4300	0000	00	500000	Title I	0.00	0.00	377,161.00	0.00	-377,161.00
10R---	4300	0---	--	-----	720,000.00	0.00	377,161.00	0.00	0.00	342,839.00
10R270	4331	0000	00	270000	Title I School Imp & Acctabili	0.00	0.00	0.00	0.00	0.00
10R---	4331	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00

Account Level				2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25		
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds	
10R170	4400	0000	00	170000	Title IV Grant	0.00	0.00	34,944.00	0.00	0.00	-34,944.00
10R570	4400	0000	00	570000	Title IV Grant	20,000.00	0.00	0.00	0.00	0.00	20,000.00
10R---	4400	0---	--	-----		20,000.00	0.00	34,944.00	0.00	0.00	-14,944.00
10R070	4421	0000	00	000000	21st Century Comm Learning	0.00	0.00	37,210.00	0.00	0.00	-37,210.00
10R470	4421	0000	00	470000	21st Century Grant	200,000.00	0.00	0.00	0.00	0.00	200,000.00
10R---	4421	0---	--	-----		200,000.00	0.00	37,210.00	0.00	0.00	162,790.00
10R250	4490	0000	00	250000	Federal Library Grant	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4490	0---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10R150	4600	0000	00	150000	Sp Ed IDEA Pre School	25,725.00	8,575.00	8,575.00	0.00	0.00	17,150.00
10R344	4600	0000	00	344000	ARP IDEA Pre School	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4600	0---	--	-----		25,725.00	8,575.00	8,575.00	0.00	0.00	17,150.00
10R150	4620	0000	00	150000	Sp Ed Flow thru SESE	587,453.00	192,164.00	196,203.00	0.00	0.00	391,250.00
10R344	4620	0000	00	344000	ARP IDEA Flow Thru SESE	50,000.00	0.00	0.00	0.00	0.00	50,000.00
10R---	4620	0---	--	-----		637,453.00	192,164.00	196,203.00	0.00	0.00	441,250.00
10R260	4625	0000	00	260000	Fed SpEd IDEA Rm/Board	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4625	0---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10R782	4745	0000	00	000000	METT Grant Revenue	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4745	0---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10R540	4770	0000	00	540000	Fed Voc Ed Tech Prep	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4770	0---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10R390	4799	0000	00	390000	V E Perkins T-IIC 2 Tutor	20,000.00	0.00	13,119.50	0.00	0.00	6,880.50
10R---	4799	0---	--	-----		20,000.00	0.00	13,119.50	0.00	0.00	6,880.50
10R090	4876	0000	00	000000	Cloud Grant ICCP	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4876	0---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10R160	4880	0000	00	160000	Education Jobs Fund	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4880	0---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10R180	4901	0000	00	180000	Race To The Top	0.00	0.00	0.00	0.00	0.00	0.00
10R180	4901	0000	01	180000	Race To The Top Induction	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4901	0---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10R010	4920	0000	00	000000	McKinney Homeless Grant	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4920	0---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10R330	4932	0000	00	330000	Title II Teacher Quality	85,000.00	24,455.00	24,455.00	0.00	0.00	60,545.00
10R530	4932	0000	00	530000	Title II	0.00	0.00	50,282.00	0.00	0.00	-50,282.00
10R---	4932	0---	--	-----		85,000.00	24,455.00	74,737.00	0.00	0.00	10,263.00
10R920	4991	0000	00	920000	Medicaid Adm Outreach	55,000.00	0.00	1,244.88	0.00	0.00	53,755.12
10R---	4991	0---	--	-----		55,000.00	0.00	1,244.88	0.00	0.00	53,755.12
10R920	4992	0000	00	920000	Medicaid Fee For Service	20,000.00	759.50	22,188.85	0.00	0.00	-2,188.85
10R---	4992	0---	--	-----		20,000.00	759.50	22,188.85	0.00	0.00	-2,188.85
10R220	4998	0000	00	220000	FEMA GRANT	0.00	0.00	0.00	0.00	0.00	0.00
10R345	4998	0000	00	000000	ARP McKinney Vento	2,500.00	1,990.00	3,445.00	0.00	0.00	-945.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10R410	4998	0000	00	4100000	JROTC Reimbursement	0.00	0.00	0.00	0.00	0.00
10R---	4998	0---	--	-----	2,500.00	1,990.00	3,445.00	0.00	0.00	-945.00
10R250	4999	0000	00	2500000	Federal Library Grant	0.00	0.00	0.00	0.00	0.00
10R340	4999	0000	00	3400000	ESSER	0.00	0.00	0.00	0.00	0.00
10R342	4999	0000	00	0000000	ESSER II	0.00	0.00	0.00	0.00	0.00
10R343	4999	0000	00	0000000	ESSER III EDUCATION	100,000.00	0.00	182,925.00	0.00	-82,925.00
10R370	4999	0000	00	3700000	Digital Equity - ESSER	0.00	0.00	-10,000.00	0.00	10,000.00
10R410	4999	0000	00	0000000	JROTC	35,000.00	3,624.54	18,122.70	0.00	16,877.30
10R---	4999	0---	--	-----	135,000.00	3,624.54	191,047.70	0.00	0.00	-56,047.70
10R---	4---	----	--	-----	2,935,678.00	340,782.80	1,228,841.37	0.00	0.00	1,706,836.63
10R010	7130	0000	00	0000000	Transfer Among Funds	0.00	0.00	0.00	0.00	0.00
10R---	7130	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R010	7990	0000	00	0000000	Other -WR Fund Balances	0.00	0.00	0.00	0.00	0.00
10R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R---	7---	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
1-R---	----	----	--	-----	23,720,730.00	1,969,952.77	12,879,693.56	171.50	0.00	10,840,864.94
20R010	1111	0000	00	0000000	Building Levy	1,570,994.00	79,243.95	1,563,223.02	0.00	7,770.98
20R---	1111	0---	--	-----	1,570,994.00	79,243.95	1,563,223.02	0.00	0.00	7,770.98
20R010	1510	0000	00	0000000	Earnings on Investments	130,000.00	16,512.67	48,160.41	0.00	81,839.59
20R---	1510	0---	--	-----	130,000.00	16,512.67	48,160.41	0.00	0.00	81,839.59
20R010	1950	0000	00	0000000	Building Refunds Previous Year	0.00	0.00	8,074.73	0.00	-8,074.73
20R---	1950	0---	--	-----	0.00	0.00	8,074.73	0.00	0.00	-8,074.73
20R010	1999	0000	00	0000000	Other Bldg Rev-Ins Reim etc	0.00	0.00	3,846.38	0.00	-3,846.38
20R010	1999	0000	01	0000000	Other Bldg Rev-erate	0.00	0.00	0.00	0.00	0.00
20R730	1999	0000	00	7300000	JFF Programs Facility Improvem	0.00	0.00	0.00	0.00	0.00
20R---	1999	0---	--	-----	0.00	0.00	3,846.38	0.00	0.00	-3,846.38
20R---	1---	----	--	-----	1,700,994.00	95,756.62	1,623,304.54	0.00	0.00	77,689.46
20R010	3925	0000	00	0000000	St Maint Grant Bldg	50,000.00	0.00	0.00	0.00	50,000.00
20R---	3925	0---	--	-----	50,000.00	0.00	0.00	0.00	0.00	50,000.00
20R220	3999	0000	00	2200000	IEMA Grant	0.00	0.00	0.00	0.00	0.00
20R---	3999	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
20R---	3---	----	--	-----	50,000.00	0.00	0.00	0.00	0.00	50,000.00
20R342	4999	0000	00	3420000	ESSER II Building Revenue	0.00	0.00	0.00	0.00	0.00
20R---	4999	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
20R---	4---	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
20R010	7320	0000	00	0000000	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0.00
20R---	7320	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
20R010	7990	0000	00	0000000	Other-WR Fund Balance	0.00	0.00	0.00	0.00	0.00
20R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
20R---	7---	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
2-R---	----	----	-----		1,750,994.00	95,756.62	1,623,304.54	0.00	0.00	127,689.46
30R010	1112	0000 00 000000		Bond & Interest Levy	1,850,000.00	93,538.85	1,845,317.35	0.00	0.00	4,682.65
30R---	1112	0----	-----		1,850,000.00	93,538.85	1,845,317.35	0.00	0.00	4,682.65
30R010	1510	0000 00 000000		Earnings on Investments	25,000.00	7,559.22	22,573.50	0.00	0.00	2,426.50
30R---	1510	0----	-----		25,000.00	7,559.22	22,573.50	0.00	0.00	2,426.50
30R010	1983	0000 00 000000		School Facility Occp Sales Tax	988,631.00	145,407.92	745,836.82	0.00	0.00	242,794.18
30R---	1983	0----	-----		988,631.00	145,407.92	745,836.82	0.00	0.00	242,794.18
30R010	1999	0000 00 000000		Other Bond and Int Rev	0.00	0.00	0.00	0.00	0.00	0.00 176
30R---	1999	0----	-----		0.00	0.00	0.00	0.00	0.00	0.00
30R---	1----	-----	-----		2,863,631.00	246,505.99	2,613,727.67	0.00	0.00	249,903.33
30R010	7990	0000 00 000000		Other-WR Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00
30R---	7990	0----	-----		0.00	0.00	0.00	0.00	0.00	0.00
30R---	7----	-----	-----		0.00	0.00	0.00	0.00	0.00	0.00
3-R---	----	----	-----		2,863,631.00	246,505.99	2,613,727.67	0.00	0.00	249,903.33
40R080	1113	0000 00 000000		Trans Levy	628,397.00	31,697.59	625,289.20	0.00	0.00	3,107.80
40R---	1113	0----	-----		628,397.00	31,697.59	625,289.20	0.00	0.00	3,107.80
40R080	1130	0000 00 000000		Leasing Levy	0.00	0.00	0.00	0.00	0.00	0.00
40R---	1130	0----	-----		0.00	0.00	0.00	0.00	0.00	0.00
40R080	1412	0000 00 000000		Reg Trans from Pre-K	10,000.00	0.00	0.00	0.00	0.00	10,000.00
40R---	1412	0----	-----		10,000.00	0.00	0.00	0.00	0.00	10,000.00
40R080	1413	0000 00 000000		Reg Trans Fee Private	1,500.00	3,426.12	3,646.92	0.00	0.00	-2,146.92
40R---	1413	0----	-----		1,500.00	3,426.12	3,646.92	0.00	0.00	-2,146.92
40R080	1415	0000 00 000000		Reg Trans Pupil Co-Curr	20,000.00	0.00	12,663.60	0.00	0.00	7,336.40
40R---	1415	0----	-----		20,000.00	0.00	12,663.60	0.00	0.00	7,336.40
40R080	1442	0000 00 000000		Sp Ed Trans from SESE	0.00	408.78	408.78	0.00	0.00	-408.78
40R---	1442	0----	-----		0.00	408.78	408.78	0.00	0.00	-408.78
40R080	1510	0000 00 000000		Earnings on Investments	40,000.00	5,842.36	26,093.17	0.00	0.00	13,906.83
40R---	1510	0----	-----		40,000.00	5,842.36	26,093.17	0.00	0.00	13,906.83
40R080	1950	0000 00 000000		Refund Prior Yr Expense	0.00	0.00	0.00	0.00	0.00	0.00
40R---	1950	0----	-----		0.00	0.00	0.00	0.00	0.00	0.00
40R080	1999	0000 00 000000		Insrnc Rmb/Othr Misc	2,500.00	0.00	0.00	0.00	0.00	2,500.00
40R---	1999	0----	-----		2,500.00	0.00	0.00	0.00	0.00	2,500.00
40R---	1----	-----	-----		702,397.00	41,374.85	668,101.67	0.00	0.00	34,295.33
40R010	3001	0000 00 000000		State Aide	0.00	0.00	0.00	0.00	0.00	0.00
40R---	3001	0----	-----		0.00	0.00	0.00	0.00	0.00	0.00
40R080	3500	0000 00 000000		Transportation Regular	675,000.00	0.00	150,931.93	0.00	0.00	524,068.07
40R610	3500	0000 01 610000		Trans Voc Ed	0.00	0.00	0.00	0.00	0.00	0.00
40R---	3500	0----	-----		675,000.00	0.00	150,931.93	0.00	0.00	524,068.07
40R620	3510	0000 00 620000		State Trans Spec Ed	175,000.00	0.00	40,577.80	0.00	0.00	134,422.20
40R---	3510	0----	-----		175,000.00	0.00	40,577.80	0.00	0.00	134,422.20

Account Level				2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
40R---	3---	----	--	-----	850,000.00	0.00	191,509.73	0.00	0.00	658,490.27
40R160	4880	0000	00	160000	Education Jobs Fund	0.00	0.00	0.00	0.00	0.00
40R---	4880	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
40R---	4---	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
40R010	7300	0000	00	000000	Sale of CompensationFixedAsset	0.00	0.00	0.00	0.00	0.00
40R---	7300	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
40R010	7990	0000	00	000000	Other-WR Fund Balance	0.00	0.00	0.00	0.00	0.00
40R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
40R---	7---	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
4-R---	----	----	--	-----	1,552,397.00	41,374.85	859,611.40	0.00	0.00	692,785.60
50R010	1114	0000	00	000000	IMRF Levy	491,049.00	24,768.24	488,622.12	0.00	2,426.88
50R---	1114	0---	--	-----	491,049.00	24,768.24	488,622.12	0.00	0.00	2,426.88
50R010	1150	0000	00	000000	Tax Levy Social Security	550,000.00	27,801.43	548,460.53	0.00	1,539.47
50R---	1150	0---	--	-----	550,000.00	27,801.43	548,460.53	0.00	0.00	1,539.47
50R010	1230	0000	00	000000	Corp Pers Prop Tax	104,000.00	0.00	104,000.00	0.00	0.00
50R---	1230	0---	--	-----	104,000.00	0.00	104,000.00	0.00	0.00	0.00
50R010	1510	0000	00	000000	Earnings on Investments	25,000.00	5,834.57	19,735.21	0.00	5,264.79
50R---	1510	0---	--	-----	25,000.00	5,834.57	19,735.21	0.00	0.00	5,264.79
50R---	1---	----	--	-----	1,170,049.00	58,404.24	1,160,817.86	0.00	0.00	9,231.14
50R010	7990	0000	00	000000	Other-WR Fund Balance	0.00	0.00	0.00	0.00	0.00
50R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
50R---	7---	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
5-R---	----	----	--	-----	1,170,049.00	58,404.24	1,160,817.86	0.00	0.00	9,231.14
60R010	1510	0000	00	000000	Cap Projects Int	10,000.00	1,682.34	9,129.26	0.00	870.74
60R---	1510	0---	--	-----	10,000.00	1,682.34	9,129.26	0.00	0.00	870.74
60R010	1950	0000	00	000000	Refunds from Previous Year	0.00	0.00	53,647.23	0.00	-53,647.23
60R---	1950	0---	--	-----	0.00	0.00	53,647.23	0.00	0.00	-53,647.23
60R010	1983	0000	00	000000	School Fac Occp Sales Tax	750,000.00	0.00	0.00	0.00	750,000.00
60R---	1983	0---	--	-----	750,000.00	0.00	0.00	0.00	0.00	750,000.00
60R010	1999	0000	01	000000	E-Rate Refund	0.00	0.00	105,000.00	0.00	-105,000.00
60R---	1999	0---	--	-----	0.00	0.00	105,000.00	0.00	0.00	-105,000.00
60R---	1---	----	--	-----	760,000.00	1,682.34	167,776.49	0.00	0.00	592,223.51
60R010	3925	0000	00	000000	State Maintenance Grant	0.00	0.00	0.00	0.00	0.00
60R---	3925	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
60R---	3---	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
60R342	4999	0000	00	000000	ESSER II CONSTRUCTION REVENUE	0.00	0.00	0.00	0.00	0.00
60R343	4999	0000	00	000000	ESSER III CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
60R---	4999	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
60R---	4---	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
60R010	7110	0000	00	000000	Transfer of Working Cash	0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
60R---	7110	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
60R010	7210	0000	00	000000	Bonds Sold	0.00	0.00	0.00	0.00	0.00
60R---	7210	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
60R010	7990	0000	00	000000	Other WR Fund Balance	0.00	0.00	0.00	0.00	0.00
60R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
60R---	7---	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
60R010	8990	0000	00	000000	Transfer to Fund Balance to LS	0.00	0.00	0.00	0.00	0.00
60R---	8990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
60R---	8---	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
6-R---	----	----	--	-----	760,000.00	1,682.34	167,776.49	0.00	0.00	592,223.51
70R010	1115	0000	00	000000	Working Cash Levy	157,099.00	7,924.40	156,322.29	0.00	776.71
70R---	1115	0---	--	-----	157,099.00	7,924.40	156,322.29	0.00	0.00	776.71
70R010	1510	0000	00	000000	Earnings on Investments	40,000.00	6,115.51	16,821.85	0.00	23,178.15
70R---	1510	0---	--	-----	40,000.00	6,115.51	16,821.85	0.00	0.00	23,178.15
70R---	1---	----	--	-----	197,099.00	14,039.91	173,144.14	0.00	0.00	23,954.86
70R010	7130	0000	00	000000	Transfer Among Funds	0.00	0.00	0.00	0.00	0.00
70R---	7130	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
70R010	7990	0000	00	000000	Other WR Fund Balance	0.00	0.00	0.00	0.00	0.00
70R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
70R---	7---	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
70R010	8110	0000	00	000000	Abatement of Working Cash	0.00	0.00	0.00	0.00	0.00
70R---	8110	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
70R---	8---	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
7-R---	----	----	--	-----	197,099.00	14,039.91	173,144.14	0.00	0.00	23,954.86
80R010	1120	0000	00	000000	TORT LEVY	1,478,145.00	74,556.67	1,470,840.62	0.00	7,304.38
80R---	1120	0---	--	-----	1,478,145.00	74,556.67	1,470,840.62	0.00	0.00	7,304.38
80R010	1510	0000	00	000000	Tort Int	15,000.00	4,925.89	7,821.40	0.00	7,178.60
80R---	1510	0---	--	-----	15,000.00	4,925.89	7,821.40	0.00	0.00	7,178.60
80R010	1950	0000	00	000000	Refund of Prior yr Exp	0.00	0.00	0.00	0.00	0.00
80R---	1950	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
80R---	1---	----	--	-----	1,493,145.00	79,482.56	1,478,662.02	0.00	0.00	14,482.98
80R010	7990	0000	00	000000	Other WR Fund Balance	0.00	0.00	0.00	0.00	0.00
80R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
80R---	7---	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
8-R---	----	----	--	-----	1,493,145.00	79,482.56	1,478,662.02	0.00	0.00	14,482.98
90R010	1118	0000	00	000000	Life Safety Levy	157,099.00	7,924.40	156,322.29	0.00	776.71
90R---	1118	0---	--	-----	157,099.00	7,924.40	156,322.29	0.00	0.00	776.71
90R010	1510	0000	00	000000	Earnings on Investments	4,000.00	958.64	3,291.53	0.00	708.47
90R370	1510	0000	00	370000	L/S Bond Int	0.00	0.00	0.00	0.00	0.00
90R---	1510	0---	--	-----	4,000.00	958.64	3,291.53	0.00	0.00	708.47

Account Level					2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
90R010	1999	0000	00 0000000	Life Safety Other Rev	0.00	0.00	0.00	0.00	0.00	0.00
90R---	1999	0---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
90R---	1---	----	-- -----		161,099.00	8,883.04	159,613.82	0.00	0.00	1,485.18
90R010	3925	0000	00 0000000	State Maint Grant	0.00	0.00	0.00	0.00	0.00	0.00
90R---	3925	0---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
90R---	3---	----	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
90R010	7990	0000	00 0000000	Other WR Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00
90R---	7990	0---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
90R---	7---	----	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
9-R---	----	----	-- -----		161,099.00	8,883.04	159,613.82	0.00	0.00	1,485.18
--R---	----	----	-- -----		33,669,144.00	2,516,082.32	21,116,351.50	171.50	0.00	12,552,621.00
10E060	1100	1100	00 0000000	Fine Arts Cert Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E070	1100	1100	00 0000000	21st Century Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E340	1100	1100	00 0000000	ESSER Instruction Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E342	1100	1100	00 0000000	ESSER II Instruction Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E343	1100	1100	00 0000000	ESSER III INSTRUCTION SALARY	10,000.00	1,485.00	20,566.82	0.00	0.00	-10,566.82
10E470	1100	1100	00 4700000	21st Century Grant Sal	155,000.00	0.00	0.00	0.00	0.00	155,000.00
10E030	1100	1110	00 0000000	Fuel Up 60 Salaries	0.00	0.00	0.00	0.00	0.00	0.00
10E070	1100	1110	00 0000000	21st Century TA/Aide Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E343	1100	1110	00 0000000	ESSER III AIDE/ASST SALARY	10,000.00	-2,210.19	15,100.01	0.00	0.00	-5,100.01
10E470	1100	1110	00 4700000	21st Century Aide Sal	13,500.00	0.00	0.00	0.00	0.00	13,500.00
10E070	1100	1200	00 0000000		0.00	0.00	447.50	0.00	0.00	-447.50
10E190	1100	1200	00 1900000	Title VI Rural Ed Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E340	1100	1200	00 3400000	ESSER Instruction Sub Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E343	1100	1200	00 0000000		0.00	0.00	0.00	0.00	0.00	0.00
10E730	1100	1200	00 7300000	JFF Sub Salaries	0.00	0.00	885.00	0.00	0.00	-885.00
10E343	1100	1210	00 0000000		0.00	0.00	0.00	0.00	0.00	0.00
10E470	1100	1210	00 4700000		0.00	0.00	0.00	0.00	0.00	0.00
10E343	1100	1300	00 0000000	ESSER III TUTOR SALARY	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1100	1---	-- -----		188,500.00	-725.19	36,999.33	0.00	0.00	151,500.67
10E343	1100	2100	00 0000000		0.00	0.00	0.00	0.00	0.00	0.00
10E030	1100	2110	00 0000000	Fuel Up 60 TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E060	1100	2110	00 0000000	Fine Arts TRS/THIS/NEC	0.00	0.00	0.00	0.00	0.00	0.00
10E070	1100	2110	00 0000000	21st Century TRS	0.00	0.00	3.91	0.00	0.00	-3.91
10E190	1100	2110	00 1900000	Title VI Rural Ed TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E340	1100	2110	00 0000000		0.00	0.00	0.00	0.00	0.00	0.00
10E340	1100	2110	00 3400000	ESSER Instrustion TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E342	1100	2110	00 0000000	ESSER II Instruction TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E343	1100	2110	00 0000000	ESSER III INSTRUCTION TRS	2,500.00	358.24	4,645.03	0.00	0.00	-2,145.03
10E470	1100	2110	00 4700000	21st Century TRS	28,000.00	0.00	0.00	0.00	0.00	28,000.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds	
10E730	1100	2110	00	730000	JFF Sub TRS	0.00	0.00	7.82	0.00	0.00	-7.82
10E470	1100	2130	00	470000		0.00	0.00	0.00	0.00	0.00	0.00
10E070	1100	2200	00	000000		0.00	0.00	0.00	0.00	0.00	0.00
10E340	1100	2200	00	000000	ESSER Instruction Insurance	0.00	0.00	0.00	0.00	0.00	0.00
10E342	1100	2200	00	000000	ESSER II Insurance Benefit	0.00	0.00	0.00	0.00	0.00	0.00
10E343	1100	2200	00	000000	ESSER III INSTRUCT. INSURANCE	2,500.00	0.00	0.00	0.00	0.00	2,500.00
10E343	1100	2210	00	000000	ESSER III AIDE/ASST INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1100	2---	--	-----	33,000.00	358.24	4,656.76	0.00	0.00	0.00	28,343.24
10E060	1100	3190	00	000000	Fine Arts Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E070	1100	3190	00	000000	21st Century Student Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E340	1100	3190	00	340000	ESSER Purchase Services	0.00	0.00	0.00	0.00	0.00	0.00
10E342	1100	3190	00	000000	ESSER II Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00
10E343	1100	3190	00	000000	ESSER III PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
10E370	1100	3190	00	370000	Digital Equity Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E470	1100	3190	00	470000	21st Century Pur Serv	8,000.00	0.00	0.00	0.00	0.00	8,000.00
10E680	1100	3190	00	680000	CarrieWinters Math/Sci Pur Ser	0.00	0.00	0.00	0.00	0.00	0.00
10E730	1100	3190	00	730000	JFF Purchased Services	4,000.00	443.25	1,523.25	240.00	0.00	2,236.75
10E060	1100	3230	00	000000	Fine Art Rep Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E730	1100	3320	00	730000	JFF Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1100	3---	--	-----	12,000.00	443.25	1,523.25	240.00	0.00	0.00	10,236.75
10E030	1100	4100	00	000000	Fuel Up 60 Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E060	1100	4100	00	000000	Fine Arts Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E070	1100	4100	00	000000	21st Century supplies	0.00	0.00	0.00	0.00	177.33	-177.33
10E340	1100	4100	00	340000	ESSER Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E342	1100	4100	00	000000	ESSER II Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E343	1100	4100	00	000000	ESSER III SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
10E345	1100	4100	00	345000	ARP McKinney Vento Supplies	0.00	0.00	271.59	0.00	0.00	-271.59
10E370	1100	4100	00	370000	Digital Equity - Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E470	1100	4100	00	470000	21st Century Supplies	3,750.00	0.00	0.00	0.00	0.00	3,750.00
10E680	1100	4100	00	680000	CarrieWinters Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E730	1100	4100	00	730000	JFF SUPPLIES	10,000.00	3,880.74	4,034.97	607.42	0.00	5,357.61
10E---	1100	4---	--	-----	13,750.00	3,880.74	4,306.56	607.42	177.33	0.00	8,658.69
10E060	1100	5500	00	000000	Fine Arts Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E190	1100	5500	00	190000	Title VI Rural Ed Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E340	1100	5500	00	340000	ESSER Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E342	1100	5500	00	000000	ESSER II Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E370	1100	5500	00	370000	Digital Equity - Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E470	1100	5500	00	470000	21st Century Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E680	1100	5500	00	680000	Carrie Winters Equipment	0.00	3,685.49	3,685.49	0.00	0.00	-3,685.49
10E730	1100	5500	00	730000	JFF Equipment	10,000.00	0.00	0.00	0.00	0.00	10,000.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E---	1100	5---	--	-----	10,000.00	3,685.49	3,685.49	0.00	0.00	6,314.51
10E010	1100	6000	00	000000 Other Expenditures	0.00	0.00	22,684.10	0.00	0.00	-22,684.10
10E---	1100	6---	--	-----	0.00	0.00	22,684.10	0.00	0.00	-22,684.10
10E015	1105	3190	00	000000 RCELC Purchased Services	1,000.00	72.25	72.25	0.00	325.00	602.75
10E015	1105	3260	00	000000 ELC Postage	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1105	3---	--	-----	1,000.00	72.25	72.25	0.00	325.00	602.75
10E015	1105	4100	00	000000 Early Learning Center Supplies	26,000.00	-298.99	244.87	0.00	298.99	25,456.14
10E015	1105	4700	00	000000 Early Learning Center Software	500.00	0.00	0.00	0.00	0.00	500.00
10E---	1105	4---	--	-----	26,500.00	-298.99	244.87	0.00	298.99	25,956.14
10E015	1105	5500	00	000000 Early Learning Center Equipm	10,000.00	0.00	539.00	0.00	1,000.00	8,461.00
10E015	1105	5500	61	000000 ELC Computer Equipment	2,000.00	0.00	0.00	0.00	0.00	2,000.00
10E---	1105	5---	--	-----	12,000.00	0.00	539.00	0.00	1,000.00	10,461.00
10E020	1110	1100	00	000000 RCES Teach Sal	2,650,000.00	208,365.08	1,015,418.45	0.00	0.00	1,634,581.55
10E030	1110	1100	00	000000 WRES Teach Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E160	1110	1100	00	160000 Ed Jobs Fund Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	1110	00	000000 RCES Aide/TA Sal	70,000.00	14,333.45	24,279.47	0.00	0.00	45,720.53
10E030	1110	1110	00	000000 WRES Aid/TAr Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	1200	00	000000 RCES Sub Teach Sal	185,000.00	16,119.26	54,876.30	0.00	0.00	130,123.70
10E030	1110	1200	00	000000 WRES Sub Teach Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	1210	00	000000 RCES Sub Teach Aide Sal	20,000.00	2,492.00	10,438.00	0.00	0.00	9,562.00
10E---	1110	1---	--	-----	2,925,000.00	241,309.79	1,105,012.22	0.00	0.00	1,819,987.78
10E020	1110	2110	00	000000 RCES TRS	310,000.00	24,911.77	122,649.85	0.00	0.00	187,350.15
10E030	1110	2110	00	000000 WRES TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E160	1110	2110	00	160000 Ed Jobs Fund TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	2130	00	000000 RCES	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	2200	00	000000 RCES Ins Benefit	235,000.00	28,973.34	148,370.03	0.00	0.00	86,629.97
10E030	1110	2200	00	000000 WRES Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E160	1110	2200	00	160000 Ed Jobs Fund Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	2300	00	000000 RCES Tuition Reimbursement	15,000.00	0.00	12,984.77	0.00	0.00	2,015.23
10E---	1110	2---	--	-----	560,000.00	53,885.11	284,004.65	0.00	0.00	275,995.35
10E020	1110	3190	00	000000 RCES Pur Ser Agreements	200,000.00	0.00	199,741.70	0.00	249.00	9.30
10E020	1110	3190	12	000000 RCES Music Purchased Service	260.00	0.00	258.40	0.00	0.00	1.60
10E020	1110	3190	31	000000 RCES Stem Purchased Services	1,000.00	0.00	174.20	0.00	0.00	825.80
10E030	1110	3190	00	000000 WRES Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E670	1110	3190	00	000000 Tiger Safari Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	3230	00	000000 RCES Repair/Maintenance	500.00	0.00	0.00	0.00	0.00	500.00
10E020	1110	3230	61	000000 RCES Computer Rep/Maint	500.00	0.00	197.99	0.00	0.00	302.01
10E030	1110	3230	00	000000 WRES Rep.Main	0.00	0.00	0.00	0.00	0.00	0.00
10E030	1110	3230	61	000000 WRES Computer Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	3240	00	000000 RCES Copier Repair	2,500.00	102.00	372.00	0.00	90.00	2,038.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E030	1110	3240	00 000000	WRES Copier Rep Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	3260	00 000000	RCES Postage	0.00	0.00	0.00	0.00	0.00	0.00
10E030	1110	3260	00 000000	WRES Postage	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	3320	00 000000	RCES Travel	500.00	0.00	0.00	0.00	0.00	500.00
10E030	1110	3320	00 000000	WRES TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	3400	00 000000	RCES Internet	0.00	0.00	0.00	0.00	0.00	0.00
10E030	1110	3400	00 000000	WRES Internet	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1110	3---	-- -----		205,260.00	102.00	200,744.29	0.00	339.00	4,176.71
10E020	1110	4100	00 000000	RCES Supplies	100,000.00	551.25	95,219.37	0.00	4,438.65	341.98
10E020	1110	4100	02 000000	RCES Art Supplies	7,165.00	0.00	236.53	0.00	0.00	6,928.47
10E020	1110	4100	05 000000	RCES Read 180 Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	4100	06 000000	RCES Spanish Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	4100	12 000000	RCES Music Supplies	1,500.00	0.00	896.76	0.00	0.00	603.24
10E020	1110	4100	13 000000	RCES Science Supp	5,000.00	110.65	938.94	48.48	220.20	3,792.38
10E020	1110	4100	31 000000	RCES Stem Supplies	2,500.00	0.00	780.45	796.94	0.00	922.61
10E020	1110	4100	50 000000	RCES PE Supplies	1,500.00	0.00	1,012.34	0.00	0.00	487.66
10E020	1110	4100	61 000000	RCES Computer Supplies	10,000.00	0.00	1,417.95	0.00	53.94	8,528.11
10E030	1110	4100	00 000000	WRES Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E030	1110	4100	02 000000	WRES Art Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E030	1110	4100	12 000000	WRES Music Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E030	1110	4100	50 000000	WRES PE Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E030	1110	4100	61 000000	WRES Computer Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E190	1110	4100	00 190000	Title VI Rural Ed Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E270	1110	4100	00 270000	Title I S&A Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E670	1110	4100	00 670000	Tiger Safari Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	4110	00 000000	RCES Instructional Supp	2,500.00	0.00	0.00	0.00	0.00	2,500.00
10E020	1110	4130	00 000000	RCES ID Badge Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	4200	00 000000	RCES New Textbooks	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E030	1110	4200	00 000000	WRES New Textbooks	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	4210	00 000000	RCES Replacement Textbks	250.00	0.00	0.00	0.00	0.00	250.00
10E030	1110	4210	00 000000	WRES Replacement Textbooks	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	4220	00 000000	RCES Workbooks	0.00	0.00	0.00	0.00	0.00	0.00
10E030	1110	4220	00 000000	WRES Workbooks	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	4240	00 000000	RCES Copier Paper/Toner	10,000.00	220.00	5,886.00	0.00	0.00	4,114.00
10E030	1110	4240	00 000000	WRES Copier Paper/Toner	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	4250	00 000000	RCES Copier Parts	8,000.00	45.00	1,035.00	0.00	9.00	6,956.00
10E030	1110	4250	00 000000	WRES Copier Parts	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	4700	00 000000	RCES Software	10,000.00	0.00	2,103.75	0.00	0.00	7,896.25
10E030	1110	4700	00 000000	WRES Software	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1110	4---	-- -----		159,415.00	926.90	109,527.09	845.42	4,721.79	44,320.70

				Account Level	2024-25	November	2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly	Activity	FYTD	Batch	Amount	Available
								Activity	Activity		Funds
10E020	1110	5500	00	000000	RCES Equipment	10,000.00	0.00	9,565.00	0.00	0.00	435.00
10E020	1110	5500	31	000000	RCES Stem Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	5500	61	000000	RCES Computer Equipment	4,000.00	0.00	2,865.00	0.00	0.00	1,135.00
10E030	1110	5500	00	000000	WRES Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E030	1110	5500	61	000000	WRES Computer Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1110	5---	--	-----	14,000.00	0.00		12,430.00	0.00	0.00	1,570.00
10E040	1120	1100	00	000000	RCMS Teach Sal	1,650,000.00	114,149.58	597,606.33	0.00	0.00	1,052,393.67
10E160	1120	1100	00	160000	Ed Jobs Fund Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	1110	00	000000	RCMS TA/Aide Sal	55,000.00	4,140.30	20,853.54	0.00	0.00	34,146.46
10E040	1120	1200	00	000000	RCMS Sub Teach Sal	60,000.00	2,186.00	5,902.50	0.00	0.00	54,097.50
10E040	1120	1210	00	000000	RCMS Sub TA/Aide Sal	1,000.00	224.00	686.00	0.00	0.00	314.00
10E040	1120	1400	00	000000	Bass Tutoring Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1120	1---	--	-----	1,766,000.00	120,699.88		625,048.37	0.00	0.00	1,140,951.63
10E040	1120	2110	00	000000	RCMS TRS	205,000.00	12,914.41	67,492.92	0.00	0.00	137,507.08
10E160	1120	2110	00	160000	Ed Jobs Fund TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	2130	00	000000		0.00	0.00	0.00	0.00	0.00	0.00
10E160	1120	2130	00	160000		0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	2200	00	000000	RCMS Ins Benefit	265,000.00	18,660.00	96,280.00	0.00	0.00	168,720.00
10E160	1120	2200	00	160000	Ed Jobs Fund Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	2300	00	000000	RCES Tuition Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1120	2---	--	-----	470,000.00	31,574.41		163,772.92	0.00	0.00	306,227.08
10E040	1120	3190	00	000000	RCMS Pur Serv Agreements	25,000.00	0.00	12,904.99	0.00	249.00	11,846.01
10E040	1120	3190	05	000000	RCMS Lang Arts Purchase Servic	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	3190	11	000000	RCMS Math Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	3190	61	000000	RCMS Comp Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E730	1120	3190	00	730000	JFF Tech Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	3230	00	000000	RCMS Repair/Maintenance	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E040	1120	3230	12	000000	RCMS Band Repair/Maintenance	1,600.00	0.00	0.00	0.00	0.00	1,600.00
10E040	1120	3230	61	000000	RCMS Computer Rep/Maint	1,500.00	0.00	0.00	0.00	0.00	1,500.00
10E040	1120	3240	00	000000	RCMS Copier Repair ONLY	500.00	0.00	230.00	0.00	0.00	270.00
10E040	1120	3260	00	000000	RCMS Postage	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	3320	00	000000	RCMS Travel	100.00	0.00	0.00	0.00	0.00	100.00
10E040	1120	3400	00	000000	RCMS Internet	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1120	3---	--	-----	29,700.00	0.00		13,134.99	0.00	249.00	16,316.01
10E040	1120	4100	00	000000	RCMS Gen Classsroom Supp	6,500.00	342.84	842.96	0.00	81.40	5,575.64
10E040	1120	4100	02	000000	RCMS Art Supplies	3,500.00	0.00	1,947.31	0.00	0.00	1,552.69
10E040	1120	4100	05	000000	RCMS Lang Art Supp	650.00	0.00	419.40	0.00	0.00	230.60
10E040	1120	4100	08	000000	RCMS Health Class Supp	150.00	0.00	0.00	0.00	0.00	150.00
10E040	1120	4100	10	000000	RCMS Enrichment Class Supplies	250.00	0.00	0.00	0.00	0.00	250.00
10E040	1120	4100	11	000000	RCMS Math Supplies	1,000.00	0.00	0.00	0.00	0.00	1,000.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E040	1120	4100	12	000000	RCMS Band Supp	2,400.00	0.00	613.74	0.00	1,786.26
10E040	1120	4100	13	000000	RCMS Science Supplies	2,000.00	291.97	446.41	0.00	1,553.59
10E040	1120	4100	15	000000	RCMS Social Studies Supp	1,000.00	0.00	0.00	0.00	1,000.00
10E040	1120	4100	50	000000	RCMS PE Supplies	1,300.00	0.00	0.00	0.00	1,300.00
10E040	1120	4100	61	000000	RCMS Computer Supplies	4,000.00	0.00	912.23	0.00	3,087.77
10E040	1120	4100	80	000000	RCMS Chorus Supp	0.00	0.00	0.00	0.00	0.00
10E120	1120	4100	00	120000	Laptop Grant Instruc Supplies	0.00	0.00	0.00	0.00	0.00
10E170	1120	4100	00	170000	NCTM Math Supp	0.00	0.00	0.00	0.00	0.00
10E730	1120	4100	00	730000	JFF Tech Supp	0.00	0.00	0.00	0.00	0.00
10E040	1120	4110	00	000000	RCMS Intergraded Supp	0.00	0.00	0.00	0.00	0.00
10E040	1120	4120	00	000000	RCMS Read 180 Supplies	0.00	0.00	0.00	0.00	0.00
10E040	1120	4130	00	000000	RCMS ID Badge Supplies	0.00	0.00	0.00	0.00	0.00
10E040	1120	4200	00	000000	RCMS New Textbooks	0.00	0.00	0.00	0.00	0.00
10E040	1120	4210	00	000000	RCMS Replace Textbooks	1,500.00	0.00	0.00	1,190.00	310.00
10E040	1120	4220	00	000000	RCMS Workbooks	0.00	0.00	0.00	0.00	0.00
10E040	1120	4230	00	000000	RCMS A.R. Books	0.00	0.00	0.00	0.00	0.00
10E040	1120	4240	00	000000	RCMS Copier Riso Ppr/Tnr	5,000.00	0.00	376.00	741.24	3,882.76
10E040	1120	4700	00	000000	RCMS Software	1,000.00	0.00	0.00	0.00	1,000.00
10E120	1120	4700	00	120000	Laptop Grant Software	0.00	0.00	0.00	0.00	0.00
10E040	1120	4900	00	000000	RCMS PE Locks	0.00	0.00	0.00	0.00	0.00
10E040	1120	4910	00	000000	RCMS PE Uniforms	7,625.00	0.00	7,606.00	0.00	19.00
10E---	1120	4---	--	-----		37,875.00	634.81	13,164.05	2,012.64	22,698.31
10E040	1120	5500	00	000000	RCMS Equipment	12,000.00	0.00	11,891.50	0.00	108.50
10E040	1120	5500	50	000000	RCMS PE Equipment	0.00	0.00	0.00	0.00	0.00
10E040	1120	5500	61	000000	RCMS Computer Equipment	2,000.00	0.00	570.00	0.00	1,430.00
10E040	1120	5500	80	000000	RCMS Band & Chorus Equip	2,400.00	0.00	0.00	0.00	2,400.00
10E120	1120	5500	00	120000	Laptop Grant Equipment	0.00	0.00	0.00	0.00	0.00
10E730	1120	5500	00	730000	JFF Tech Equip	0.00	0.00	0.00	0.00	0.00
10E---	1120	5---	--	-----		16,400.00	0.00	12,461.50	0.00	3,938.50
10E110	1125	1100	00	110000	Pre K Teacher Salary	250,000.00	15,538.88	66,867.22	0.00	183,132.78
10E210	1125	1100	00	210000	Roe Pre K Teach Salary	0.00	0.00	0.00	0.00	0.00
10E510	1125	1100	00	510000	Pre K Teacher Salary	40,000.00	0.00	18,711.58	0.00	21,288.42
10E110	1125	1110	00	110000	Pre K Aide Salary	145,000.00	5,154.98	36,121.82	0.00	108,878.18
10E210	1125	1110	00	210000	ROE Pre K Aide Salary	0.00	0.00	0.00	0.00	0.00
10E510	1125	1110	00	510000	Pre K Aide Salary	20,000.00	0.00	10,231.02	0.00	9,768.98
10E110	1125	1200	00	110000	Pre K Sub Teach Salary	0.00	2,347.00	8,127.50	0.00	-8,127.50
10E210	1125	1200	00	210000	ROE Pre K Sub Teach Sal	0.00	0.00	0.00	0.00	0.00
10E510	1125	1200	00	510000	Pre K Sub Teach Salary	0.00	0.00	0.00	0.00	0.00
10E110	1125	1210	00	110000	Pre K Sub Aide Salary	2,000.00	392.00	1,120.00	0.00	880.00
10E210	1125	1210	00	210000	ROE Pre K Sub Aide Sal	0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E510	1125	1210	00 510000	Pre K Sub Aide Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1125	1---	--		457,000.00	23,432.86	141,179.14	0.00	0.00	315,820.86
10E110	1125	2110	00 110000	Pre K TRS	26,000.00	2,195.83	9,364.76	0.00	0.00	16,635.24
10E210	1125	2110	00 210000	ROE Pre K TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E510	1125	2110	00 510000	Pre K TRS	5,000.00	0.00	2,499.42	0.00	0.00	2,500.58
10E110	1125	2130	00 110000		0.00	0.00	0.00	0.00	0.00	0.00
10E210	1125	2130	00 210000		0.00	0.00	0.00	0.00	0.00	0.00
10E110	1125	2200	00 110000	Pre K Ins Ben	75,000.00	4,300.00	18,920.00	0.00	0.00	56,080.00
10E210	1125	2200	00 210000	ROE Pre K Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E510	1125	2200	00 510000	Pre K Ins Ben	12,000.00	0.00	6,020.00	0.00	0.00	5,980.00
10E---	1125	2---	--		118,000.00	6,495.83	36,804.18	0.00	0.00	81,195.82
10E110	1125	3190	00 110000	Pre K Pur Serv	1,990.00	0.00	1,990.00	0.00	0.00	0.00
10E510	1125	3190	00 510000	Pre K Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1125	3---	--		1,990.00	0.00	1,990.00	0.00	0.00	0.00
10E110	1125	4100	00 110000	Pre K Supplies	4,000.00	368.91	704.21	0.00	463.09	2,832.70
10E210	1125	4100	00 210000	ROE Pre K Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E510	1125	4100	00 510000	Pre K Supplies	2,000.00	0.00	4,653.05	39.99	1,078.57	-3,771.61
10E---	1125	4---	--		6,000.00	368.91	5,357.26	39.99	1,541.66	-938.91
10E110	1125	5500	00 110000	Pre K Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E510	1125	5500	00 510000	Pre K Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1125	5---	--		0.00	0.00	0.00	0.00	0.00	0.00
10E110	1125	6900	00 110000	Refund of PreK Proceeds	0.00	0.00	0.00	0.00	0.00	0.00
10E510	1125	6900	00 510000	Refund of PreK Proceeds	0.00	324.00	324.00	0.00	0.00	-324.00
10E---	1125	6---	--		0.00	324.00	324.00	0.00	0.00	-324.00
10E050	1130	1100	00 000000	RCHS Teacher Salary	1,640,000.00	131,669.94	672,039.68	0.00	0.00	967,960.32
10E160	1130	1100	00 160000	Ed Jobs Fund Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	1110	00 000000	RCHS Aide/Asst Sal	30,000.00	2,828.80	10,840.15	0.00	0.00	19,159.85
10E050	1130	1200	00 000000	RCHS Sub Teach Sal	75,000.00	5,818.50	21,984.74	0.00	0.00	53,015.26
10E050	1130	1210	00 000000	RCHS Sub Aide/Asst Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	1300	00 000000	RCHS Remedial Tutoring	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1130	1---	--		1,745,000.00	140,317.24	704,864.57	0.00	0.00	1,040,135.43
10E050	1130	2110	00 000000	RCHS Teach TRS	195,000.00	14,908.52	76,322.56	0.00	0.00	118,677.44
10E160	1130	2110	00 160000	Ed Jobs Fund TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	2200	00 000000	RCHS Ins Benefit	245,000.00	19,510.00	100,130.00	0.00	0.00	144,870.00
10E160	1130	2200	00 160000	Ed Jobs Fund Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	2300	00 000000	RCHS Tuition Reimbursement	10,000.00	0.00	3,630.00	0.00	0.00	6,370.00
10E---	1130	2---	--		450,000.00	34,418.52	180,082.56	0.00	0.00	269,917.44
10E050	1130	3190	00 000000	RCHS Purchase Serv	18,500.00	175.00	2,943.37	0.00	249.00	15,307.63
10E050	1130	3190	06 000000	RCHS Foreign Lang P/S	2,100.00	0.00	2,075.50	0.00	0.00	24.50
10E050	1130	3190	11 000000	HS Math Purchased Services	0.00	0.00	1,118.00	0.00	0.00	-1,118.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds	
10E050	1130	3190	12	000000	RCHS Vocal Music Pur Ser	1,500.00	0.00	180.00	0.00	850.00	470.00
10E050	1130	3190	13	000000	RCHS Science Pur Serv	550.00	0.00	550.00	0.00	0.00	0.00
10E050	1130	3190	50	000000	RCHS PE Purchase Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	3190	60	000000	RCHS Ren Scholarship	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E050	1130	3190	80	000000	RCHS Instr Music Pur Ser	6,000.00	0.00	3,589.00	0.00	1,448.63	962.37
10E290	1130	3190	00	290000	JFF Bio Med Purchase Service	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	3230	00	000000	RCHS Repair/Maint	750.00	0.00	0.00	0.00	0.00	750.00
10E050	1130	3230	02	000000	RCHS Art Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	3230	13	000000	RCHS Science Rep/Maint	500.00	0.00	0.00	0.00	0.00	500.00
10E050	1130	3230	61	000000	RCHS Computer Rep/Maint	2,000.00	0.00	0.00	0.00	0.00	2,000.00
10E050	1130	3230	80	000000	RCHS Instr Mus Rep/Maint	3,355.00	219.26	219.26	0.00	3,335.00	-199.26
10E050	1130	3240	00	000000	RCHS Copier Repair Only	1,250.00	0.00	144.00	0.00	0.00	1,856.00
10E050	1130	3260	00	000000	RCHS Postage	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	3310	80	000000	RCHS Summer Band Trip	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	3320	00	000000	RCHS Travel	1,000.00	0.00	194.07	0.00	0.00	805.93
10E050	1130	3320	12	000000	RCHS Vocal Travel	200.00	0.00	0.00	0.00	0.00	200.00
10E050	1130	3320	80	000000	RCHS Band Travel	1,100.00	0.00	0.00	0.00	0.00	1,100.00
10E050	1130	3400	00	000000	RCHS Internet	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1130	3---	--	-----		39,805.00	394.26	11,013.20	0.00	5,882.63	23,659.17
10E050	1130	4100	00	000000	RCHS Gen Clsrm Supplies	5,400.00	138.00	5,392.39	0.00	0.00	7.61
10E050	1130	4100	02	000000	RCHS Art Supplies	5,400.00	462.55	2,700.66	0.00	152.39	2,546.95
10E050	1130	4100	04	000000	RCHS Yearbook Supplies	1,500.00	0.00	0.00	0.00	0.00	1,500.00
10E050	1130	4100	05	000000	RCHS Drama	800.00	0.00	0.00	0.00	434.20	365.80
10E050	1130	4100	06	000000	RCHS Foreign Lang Supp	250.00	0.00	232.84	0.00	13.98	3.18
10E050	1130	4100	08	000000	RCHS Health Supplies	250.00	0.00	0.00	0.00	0.00	250.00
10E050	1130	4100	11	000000	RCHS Math Supplies	12,000.00	221.87	9,199.00	0.00	0.00	2,801.00
10E050	1130	4100	12	000000	RCHS Vocal Music Supp	1,200.00	0.00	1,115.88	0.00	84.12	0.00
10E050	1130	4100	13	000000	RCHS Science Supplies	6,350.00	222.72	3,074.25	0.00	0.00	3,275.75
10E050	1130	4100	15	000000	RCHS Social Studies Supp	1,215.00	0.00	0.00	0.00	0.00	1,215.00
10E050	1130	4100	28	000000	RCHS Communications Supp	810.00	0.00	0.00	0.00	0.00	810.00
10E050	1130	4100	50	000000	RCHS PE Supplies	3,000.00	97.23	1,322.33	0.00	406.44	1,271.23
10E050	1130	4100	60	000000	RCHS Renaissance Supp	3,500.00	0.00	0.00	0.00	0.00	3,500.00
10E050	1130	4100	61	000000	RCHS Computer Supplies	5,000.00	0.00	1,061.47	0.00	283.26	3,655.27
10E050	1130	4100	80	000000	RCHS Instrum Music Supp	1,415.00	0.00	620.00	0.00	81.93	713.07
10E050	1130	4100	90	000000	RCHS Transition	0.00	0.00	0.00	0.00	0.00	0.00
10E290	1130	4100	00	290000	JFF Bio Med	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	4120	00	000000	RCHS Read 180 Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	4130	00	000000	RCHS ID Badge Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	4140	00	000000	RCHS Temp Badge Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	4200	00	000000	RCHS New Textbooks	1,000.00	0.00	800.19	0.00	164.77	35.04

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E050	1130	4210	00 000000	RCHS Replacement Textbks	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	4220	00 000000	RCHS Workbooks	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	4240	00 000000	RCHS Copier Paper/Toner	2,000.00	228.00	965.38	0.00	0.00	1,034.62
10E050	1130	4400	06 000000	RCHS Foreign Language Subscript	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	4700	00 000000	RCHS Software	1,000.00	0.00	60.00	0.00	0.00	940.00
10E050	1130	4900	00 000000	RCHS Student Locks	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	4910	00 000000	RCHS PE Uniforms	6,500.00	84.00	5,684.00	0.00	0.00	816.00
10E---	1130	4---	-- -----		58,590.00	1,454.37	32,228.39	0.00	1,621.09	24,740.52
10E050	1130	5500	00 000000	RCHS Equipment	125,000.00	103,435.00	103,435.00	0.00	3,938.83	17,626.17
10E050	1130	5500	02 000000	RCHS Art Equipment	2,500.00	0.00	0.00	0.00	0.00	2,500.00
10E050	1130	5500	61 000000	RCHS Computer Equipment	2,000.00	0.00	570.00	0.00	0.00	1,430.00
10E050	1130	5500	80 000000	RCHS Instru Music Equipment	7,565.00	0.00	0.00	0.00	1,279.00	6,286.00
10E---	1130	5---	-- -----		137,065.00	103,435.00	104,005.00	0.00	5,217.83	27,842.17
10E570	1140	1110	00 570000	Reading Improv TA Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1140	1---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E570	1140	2200	00 570000	Reading Improv Ins Ben Prior	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1140	2---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E570	1140	4200	00 570000	Reading Improv Books	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1140	4---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E330	1170	1100	00 330000	Title II Teach Qual Salary	80,000.00	6,035.28	18,105.84	0.00	0.00	61,894.16
10E530	1170	1100	00 530000	Title II Teach Sal	12,500.00	3,060.76	21,905.46	0.00	0.00	-9,405.46
10E330	1170	1200	00 330000	Title II sub salary	0.00	0.00	0.00	0.00	0.00	0.00
10E530	1170	1200	00 530000	Title II sub salary	0.00	125.00	187.50	0.00	0.00	-187.50
10E---	1170	1---	-- -----		92,500.00	9,221.04	40,198.80	0.00	0.00	52,301.20
10E330	1170	2110	00 330000	Title II Teach Qual TRS	18,000.00	1,365.36	3,753.29	0.00	0.00	14,246.71
10E530	1170	2110	00 530000	Title II Teach TRS	3,000.00	694.01	4,994.66	0.00	0.00	-1,994.66
10E330	1170	2200	00 330000	Title II Teach Qual Ins Benefi	0.00	0.00	0.00	0.00	0.00	0.00
10E530	1170	2200	00 530000	Title II Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1170	2---	-- -----		21,000.00	2,059.37	8,747.95	0.00	0.00	12,252.05
10E710	1180	3190	00 710000	Elementary Careers Purchase Se	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1180	3---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E710	1180	4100	00 710000	Elememtary Career Supplies	5,337.00	0.00	5,885.69	0.00	0.00	-548.69
10E---	1180	4---	-- -----		5,337.00	0.00	5,885.69	0.00	0.00	-548.69
10E020	1200	1100	00 000000	RCES IEP Meeting Salaries	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1200	1100	00 140000	Special Ed IEP Salaries	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1200	1---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E020	1200	2110	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E140	1200	2110	00 140000		0.00	0.00	0.00	0.00	0.00	0.00
10E---	1200	2---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E140	1203	1100	00 140000	EMH Teacher Sal	0.00	0.00	0.00	0.00	0.00	0.00

Account Level				2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E140	1203	1110 00	140000	EMH Aide/Asst Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1203	1200 00	140000	EMH Sub Teach Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1203	1210 00	140000	EMH Sub Aide/Asst Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1203	1--- --	-----		0.00	0.00	0.00	0.00	0.00	0.00
10E140	1203	2110 00	140000	EMH Teacher TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1203	2200 00	140000	EMH Insurance Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1203	2--- --	-----		0.00	0.00	0.00	0.00	0.00	0.00
10E920	1203	3320 00	920000	EMH Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1203	3--- --	-----		0.00	0.00	0.00	0.00	0.00	0.00
10E920	1203	4100 00	920000	EMH Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E920	1203	4200 00	920000	EMH Textbks	0.00	0.00	0.00	0.00	0.00	0.00
10E920	1203	4220 00	920000	EMH Workbooks	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1203	4--- --	-----		0.00	0.00	0.00	0.00	0.00	0.00
10E920	1203	5500 00	920000	EMH Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1203	5--- --	-----		0.00	0.00	0.00	0.00	0.00	0.00
10E140	1204	1110 00	140000	Prsnl Aide/Asst Sal	250,000.00	20,965.60	97,140.64	0.00	0.00	152,859.36
10E140	1204	1200 00	140000		0.00	0.00	0.00	0.00	0.00	0.00
10E140	1204	1210 00	140000	Prsnl Aide/Ast Sub Sal	10,000.00	1,008.00	2,534.00	0.00	0.00	7,466.00
10E---	1204	1--- --	-----		260,000.00	21,973.60	99,674.64	0.00	0.00	160,325.36
10E140	1204	2110 00	140000	Prsnl Aide/Ast TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1204	2130 00	140000	Prsnl Aide FICA	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1204	2200 00	140000	Prsnl Aide/Ast Ins Ben	55,000.00	3,726.68	16,340.04	0.00	0.00	38,659.96
10E---	1204	2--- --	-----		55,000.00	3,726.68	16,340.04	0.00	0.00	38,659.96
10E920	1204	4100 00	920000	Ind Supp 504 status	500.00	330.00	392.99	0.00	0.00	107.01
10E---	1204	4--- --	-----		500.00	330.00	392.99	0.00	0.00	107.01
10E920	1204	5500 00	920000	Ind Equip 504 Status	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E---	1204	5--- --	-----		1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E140	1205	1100 00	140000	LD Teacher Sal	175,000.00	20,765.74	96,971.47	0.00	0.00	78,028.53
10E140	1205	1110 00	140000	LD Aide/Asst Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1205	1200 00	140000	LD Sub Teacher Sal	2,000.00	3,618.17	6,732.37	0.00	0.00	-4,732.37
10E140	1205	1210 00	140000	LD Sub Aide/Asst Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1205	1300 00	140000	Late Stay Salaries	0.00	0.00	16.50	0.00	0.00	-16.50
10E---	1205	1--- --	-----		177,000.00	24,383.91	103,720.34	0.00	0.00	73,279.66
10E140	1205	2110 00	140000	LD Teacher TRS	22,000.00	1,908.47	9,515.99	0.00	0.00	12,484.01
10E140	1205	2200 00	140000	LD Insurance Ben	31,000.00	3,440.00	14,190.00	0.00	0.00	16,810.00
10E---	1205	2--- --	-----		53,000.00	5,348.47	23,705.99	0.00	0.00	29,294.01
10E920	1205	3190 00	920000	LD Speaker Fee	4,500.00	0.00	240.00	0.00	140.00	4,120.00
10E920	1205	3320 00	920000	LD Travel	625.00	0.00	0.00	0.00	0.00	625.00
10E---	1205	3--- --	-----		5,125.00	0.00	240.00	0.00	140.00	4,745.00
10E920	1205	4100 00	920000	LD Self Cont Supp	500.00	0.00	231.61	0.00	0.00	268.39

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E920	1205	4110 00	920000	LD Inclusion Supplies	1,000.00	0.00	6.59	0.00	0.00	993.41
10E920	1205	4200 00	920000	LD Self Cont Txtbks	0.00	0.00	0.00	0.00	0.00	0.00
10E920	1205	4220 00	920000	LD Inclus Wkbks	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1205	4---	--	-----	1,500.00	0.00	238.20	0.00	0.00	1,261.80
10E920	1205	5500 00	920000	LD Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1205	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E280	1206	1110 00	280000	Visual Aide Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E280	1206	1210 00	280000	Visual Aide Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1206	1---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E280	1206	2200 00	280000	Visual Aide Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1206	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E920	1206	3190 00	920000	Visually Impaired Purch Serv	150.00	0.00	0.00	0.00	0.00	150.00
10E---	1206	3---	--	-----	150.00	0.00	0.00	0.00	0.00	150.00
10E920	1206	4100 00	920000	Visual Imp Supplies	500.00	0.00	0.00	0.00	0.00	500.00
10E---	1206	4---	--	-----	500.00	0.00	0.00	0.00	0.00	500.00
10E920	1206	5500 00	920000	Visual Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1206	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E920	1207	3230 00	920000	Hearing Imprd Rep/Maint	500.00	0.00	0.00	0.00	0.00	500.00
10E---	1207	3---	--	-----	500.00	0.00	0.00	0.00	0.00	500.00
10E920	1207	4100 00	920000	Hearing Imprd Supplies	500.00	0.00	29.59	0.00	0.00	470.41
10E---	1207	4---	--	-----	500.00	0.00	29.59	0.00	0.00	470.41
10E920	1207	5500 00	920000	Hearing Equipment	3,617.00	0.00	3,616.89	0.00	0.00	0.11
10E---	1207	5---	--	-----	3,617.00	0.00	3,616.89	0.00	0.00	0.11
10E920	1212	4100 00	920000	RCHS ED Supp	300.00	0.00	0.00	0.00	0.00	300.00
10E---	1212	4---	--	-----	300.00	0.00	0.00	0.00	0.00	300.00
10E280	1213	1100 00	280000	Homebound Teach Sal	22,000.00	1,947.00	4,215.75	0.00	0.00	17,784.25
10E280	1213	1200 00	280000		0.00	0.00	250.00	0.00	0.00	-250.00
10E---	1213	1---	--	-----	22,000.00	1,947.00	4,465.75	0.00	0.00	17,534.25
10E280	1213	2110 00	280000	Homebound Teach TRS	2,500.00	170.98	301.68	0.00	0.00	2,198.32
10E---	1213	2---	--	-----	2,500.00	170.98	301.68	0.00	0.00	2,198.32
10E920	1213	3190 00	920000	Homebound Pur Service	0.00	0.00	0.00	0.00	0.00	0.00
10E920	1213	3320 00	920000	Homebound Travel	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E---	1213	3---	--	-----	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E140	1216	1100 00	140000	Autism Cert Sal	0.00	0.00	214.50	0.00	0.00	-214.50
10E280	1216	1110 00	280000	Autism Aide Sal	25,000.00	1,738.92	8,591.08	0.00	0.00	16,408.92
10E140	1216	1200 00	140000		0.00	0.00	0.00	0.00	0.00	0.00
10E280	1216	1200 00	280000	Autism Sub Salary	0.00	0.00	112.00	0.00	0.00	-112.00
10E140	1216	1210 00	140000		0.00	0.00	0.00	0.00	0.00	0.00
10E280	1216	1210 00	280000	Autism Sub Aide Sal	0.00	0.00	224.00	0.00	0.00	-224.00
10E---	1216	1---	--	-----	25,000.00	1,738.92	9,141.58	0.00	0.00	15,858.42

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E140	1216	2110 00	140000	Autism TRS	0.00	0.00	24.16	0.00	0.00	-24.16
10E920	1216	2110 00	920000		0.00	0.00	0.00	0.00	0.00	0.00
10E280	1216	2130 00	280000	Autism FICA	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1216	2200 00	140000	Autism INS Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E280	1216	2200 00	280000	Autism Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1216	2---	--	-----	0.00	0.00	24.16	0.00	0.00	-24.16
10E880	1216	3190 00	880000	JFF Music Therapy	0.00	0.00	0.00	0.00	0.00	0.00
10E920	1216	3190 00	920000	Autism Purchase Serv	750.00	0.00	0.00	0.00	0.00	750.00
10E920	1216	3320 00	920000	Autism Travel	100.00	0.00	0.00	0.00	0.00	100.00
10E---	1216	3---	--	-----	850.00	0.00	0.00	0.00	0.00	850.00
10E920	1216	4100 00	920000	Autism Supplies	1,000.00	0.00	0.00	88.00	155.49	756.51
10E920	1216	4220 00	920000	Autism Workbks	0.00	0.00	0.00	0.00	0.00	0.00
10E920	1216	4700 00	920000	Mecca Tech-Autism Software	400.00	0.00	0.00	0.00	0.00	400.00
10E---	1216	4---	--	-----	1,400.00	0.00	0.00	88.00	155.49	1,156.51
10E920	1216	5500 00	920000	Autism Equipment	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E---	1216	5---	--	-----	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E140	1220	1100 00	140000	Cross Cat Teacher Sal	675,000.00	44,495.90	240,018.27	0.00	0.00	434,981.73
10E140	1220	1110 00	140000	Cross Cat Aide/Asst Sal	190,000.00	8,338.06	48,124.80	0.00	0.00	141,875.20
10E140	1220	1200 00	140000	Cross Cat Sub Teach Sal	13,000.00	1,010.00	2,316.50	0.00	0.00	10,683.50
10E140	1220	1210 00	140000	Cross Cat Sub Aide/Asst Sal	5,000.00	560.00	1,456.00	0.00	0.00	3,544.00
10E---	1220	1---	--	-----	883,000.00	54,403.96	291,915.57	0.00	0.00	591,084.43
10E140	1220	2110 00	140000	Cross Cat Teacher TRS	75,000.00	5,022.81	27,060.39	0.00	0.00	47,939.61
10E140	1220	2130 00	140000		0.00	0.00	0.00	0.00	0.00	0.00
10E140	1220	2200 00	140000	Cross Cat Insurance Ben	130,000.00	10,990.00	58,390.00	0.00	0.00	71,610.00
10E---	1220	2---	--	-----	205,000.00	16,012.81	85,450.39	0.00	0.00	119,549.61
10E920	1220	3190 00	920000	Cross Cat PUR SERV	1,000.00	0.00	612.00	0.00	60.00	328.00
10E920	1220	3320 00	920000	Cross Cat Travel	1,600.00	63.65	144.05	0.00	0.00	1,455.95
10E---	1220	3---	--	-----	2,600.00	63.65	756.05	0.00	60.00	1,783.95
10E920	1220	4100 00	920000	Cross Cat Supplies	5,000.00	547.05	4,302.71	0.00	101.14	596.15
10E920	1220	4100 61	000000	Cross Cat Comp Supp	500.00	0.00	0.00	0.00	0.00	500.00
10E920	1220	4200 00	920000	Cross Cat Textbks	14,500.00	0.00	0.00	0.00	254.24	14,245.76
10E920	1220	4220 00	920000	Cross Cat Workbks	200.00	0.00	0.00	0.00	0.00	200.00
10E920	1220	4700 00	000000	Cross Cat Software	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1220	4---	--	-----	20,200.00	547.05	4,302.71	0.00	355.38	15,541.91
10E920	1220	5500 00	920000	Cross Cat Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1220	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E100	1250	1100 00	100000	Title I Teacher Sal	75,000.00	3,606.54	10,976.37	0.00	0.00	64,023.63
10E500	1250	1100 00	500000	Title I Teach Sal Prior	7,500.00	0.00	7,442.12	0.00	0.00	57.88
10E100	1250	1110 00	100000	Title I Aide/Asst Sal	450,000.00	26,500.88	80,982.12	0.00	0.00	369,017.88
10E500	1250	1110 00	500000	Title I Aide/Asst Sal Pr	72,000.00	3,826.40	70,795.54	0.00	0.00	1,204.46

				Account Level	2024-25	November	2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly	Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E100	1250	1200	00	100000	Title I Sub Teach Sal	0.00	135.00	947.50	0.00	0.00	-947.50
10E500	1250	1200	00	500000	Title I Sub	0.00	0.00	8,091.17	0.00	0.00	-8,091.17
10E100	1250	1210	00	100000	Title I Sub Aide/Ast Sal	0.00	1,029.00	1,652.00	0.00	0.00	-1,652.00
10E500	1250	1210	00	500000	Title I Sub TA Sal	0.00	63.00	63.00	0.00	0.00	-63.00
10E100	1250	1300	00	100000	Title I Tutoring Sal	8,250.00	0.00	0.00	0.00	0.00	8,250.00
10E500	1250	1300	00	500000	Title I Tutor Sal	0.00	0.00	8,943.00	0.00	0.00	-8,943.00
10E100	1250	1310	00	100000	Title I N/C Tutoring	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E500	1250	1310	00	500000	Title I Tutor Aide Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1250	1---	--	-----	613,750.00	35,160.82		189,892.82	0.00	0.00	423,857.18
10E100	1250	2110	00	100000	Title I Teacher TRS	16,000.00	815.93	2,487.89	0.00	0.00	13,512.11
10E500	1250	2110	00	500000	Title I TRS	11,000.00	0.00	3,730.03	0.00	0.00	7,269.97
10E100	1250	2130	00	100000		0.00	0.00	0.00	0.00	0.00	0.00
10E100	1250	2200	00	100000	Title I Insurance Ben	51,500.00	1,720.00	5,590.00	0.00	0.00	45,910.00
10E500	1250	2200	00	500000	Title I Ins Ben Prior	0.00	860.00	7,490.00	0.00	0.00	-7,490.00
10E---	1250	2---	--	-----	78,500.00	3,395.93		19,297.92	0.00	0.00	59,202.08
10E100	1250	3190	00	100000	Title I Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E500	1250	3190	00	500000	Title I Pur Serv	7,500.00	0.00	2,776.00	0.00	0.00	4,724.00
10E---	1250	3---	--	-----	7,500.00	0.00		2,776.00	0.00	0.00	4,724.00
10E100	1250	4100	00	100000	Title I Supplies	15,000.00	4,110.63	8,898.93	0.00	0.00	6,101.07
10E500	1250	4100	00	500000	Title I Supp	50,000.00	0.00	226,537.41	0.00	224.60	-176,762.01
10E---	1250	4---	--	-----	65,000.00	4,110.63		235,436.34	0.00	224.60	-170,660.94
10E100	1250	5500	00	100000	Title Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1250	5---	--	-----	0.00	0.00		0.00	0.00	0.00	0.00
10E360	1275	1100	00	360000	Jump Start Teach Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E360	1275	1110	00	360000	Jump Start Aide Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E360	1275	1200	00	360000	Jump Start Sub Teach	0.00	0.00	0.00	0.00	0.00	0.00
10E360	1275	1210	00	360000	Jump Start Sub Aide Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1275	1---	--	-----	0.00	0.00		0.00	0.00	0.00	0.00
10E360	1275	2110	00	360000	Jump Start Teach TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E360	1275	2200	00	360000	Jump Start Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1275	2---	--	-----	0.00	0.00		0.00	0.00	0.00	0.00
10E360	1275	3190	00	360000	Jump Start Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1275	3---	--	-----	0.00	0.00		0.00	0.00	0.00	0.00
10E360	1275	4100	00	360000	Jump Start Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1275	4---	--	-----	0.00	0.00		0.00	0.00	0.00	0.00
10E050	1400	1100	00	000000	RGHS Voc Teach Sal	580,000.00	44,247.45	255,041.11	0.00	0.00	324,958.89
10E390	1400	1100	00	390000	Vocational Tutor-Perki Sal	7,000.00	1,188.00	1,782.00	0.00	0.00	5,218.00
10E480	1400	1100	00	480000	Ag 3 Circles	16,000.00	8,431.01	8,431.01	0.00	0.00	7,568.99
10E490	1400	1100	00	490000	AG Incent Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E780	1400	1100	00	780000	CTEI SALARIES	7,500.00	0.00	0.00	0.00	0.00	7,500.00

Account Level				2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E050	1400	1110	00 000000	BT Salaries	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	1200	00 000000	RCHS Voc Sub Teach Sal	12,000.00	2,237.50	4,715.00	0.00	0.00	7,285.00
10E---	1400	1---	-- -----		622,500.00	56,103.96	269,969.12	0.00	0.00	352,530.88
10E050	1400	2110	00 000000	RCHS Voc TRS	75,000.00	5,002.85	28,769.24	0.00	0.00	46,230.76
10E390	1400	2110	00 390000	Perkins TRS	0.00	133.79	219.42	0.00	0.00	-219.42
10E480	1400	2110	00 480000	Ag 3 Circles TRS	2,700.00	1,907.33	1,907.33	0.00	0.00	792.67
10E490	1400	2110	00 490000	AG Incent TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E390	1400	2130	00 390000		0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	2200	00 000000	RCHS Voc Ins Benefit	75,000.00	4,310.00	24,657.00	0.00	0.00	50,343.00
10E390	1400	2200	00 390000	Vocational Tutor Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1400	2---	-- -----		152,700.00	11,353.97	55,552.99	0.00	0.00	97,147.01
10E050	1400	3140	00 000000	RCHS OCC Dual Credit Classes	35,000.00	0.00	0.00	0.00	0.00	35,000.00
10E050	1400	3190	00 000000	RCHS CTEI Grant Pur. Services	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3190	01 000000	RCHS Ag Entry Fees	2,200.00	0.00	572.00	0.00	168.00	1,460.00
10E050	1400	3190	07 000000	RCHS Health Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3190	10 000000	RCHS Inc Occ Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3190	14 000000	RCHS Business Services	0.00	0.00	0.00	0.00	0.00	0.00
10E230	1400	3190	00 230000	JFF CNA Fees Fingerprint Train	1,500.00	0.00	0.00	0.00	0.00	1,500.00
10E390	1400	3190	00 390000	Perkins Pur Serv	13,320.00	0.00	12,080.00	0.00	0.00	1,240.00
10E490	1400	3190	00 490000	RCHS AG Grant Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E780	1400	3190	00 780000	CTEI Pur Serv	14,952.00	566.00	13,371.60	0.00	446.75	1,133.65
10E781	1400	3190	00 781000	PATHWAYS SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3230	00 000000	RCHS Gen Voc Rep/Maint	1,500.00	0.00	0.00	0.00	0.00	1,500.00
10E050	1400	3230	01 000000	RCHS Ag Repair/Maint	100.00	0.00	0.00	0.00	0.00	100.00
10E050	1400	3230	09 000000	RCHS FACS Rep/Main	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3230	10 000000	RCHS Ind Occ Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3230	61 000000	RCHS Comp Lab Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3320	00 000000	RCHS CTEI Grant Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3320	01 000000	RCHS Ag Travel	3,650.00	0.00	236.48	0.00	0.00	3,413.52
10E050	1400	3320	07 000000	RCHS Health Occ Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3320	09 000000	RCHS FACS Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3320	10 000000	RCHS Voc Ed Inc OCC Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3320	14 000000	RCHS Business Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E390	1400	3320	00 390000	Perkins Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E540	1400	3320	00 540000	Worked Based Learning	0.00	0.00	0.00	0.00	0.00	0.00
10E780	1400	3320	00 780000	CTEI Travel	4,100.00	0.00	0.00	0.00	192.96	3,907.04
10E---	1400	3---	-- -----		76,322.00	566.00	26,260.08	0.00	807.71	49,254.21
10E050	1400	4100	00 000000	RCHS CTEI Grant Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	4100	01 000000	RCHS Ag Supplies	12,000.00	615.00	864.14	0.00	0.00	11,135.86
10E050	1400	4100	07 000000	RCHS Health Occ Supplies	500.00	0.00	0.00	0.00	0.00	500.00

Account Level				2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E050	1400	4100	09 000000	RCHS FCS SUPPLIES	6,480.00	0.00	0.00	0.00	0.00	6,480.00
10E050	1400	4100	10 000000	RCHS Ind Occ Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	4100	14 000000	RCHS Business Supplies	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E050	1400	4100	61 000000	RCHS Computer Lab Supp	2,500.00	0.00	680.53	0.00	0.00	1,819.47
10E230	1400	4100	00 230000	JFF CNA Supplies	500.00	0.00	0.00	0.00	0.00	500.00
10E390	1400	4100	00 390000	Perkins Grant Supp	1,680.00	0.00	990.00	0.00	0.00	690.00
10E490	1400	4100	00 490000	RCHS AG Grant Supplies	2,000.00	0.00	339.95	0.00	0.00	1,660.05
10E540	1400	4100	00 540000	Federal Tech Prep Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E730	1400	4100	00 730000	JFF CNA Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E780	1400	4100	00 780000	CTEI Supplies	35,506.00	2,181.47	24,812.90	0.00	2,688.16	8,004.94
10E781	1400	4100	00 781000	PATHWAY SUPPLIES	7,000.00	0.00	0.00	0.00	0.00	7,000.00
10E782	1400	4100	00 000782	METT Supplies	5,000.00	0.00	3,490.00	0.00	0.00	1,510.00
10E050	1400	4110	09 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	4200	00 000000	RCHS New Textbooks	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	4210	00 000000	RCHS Voc Replcmt Txtbks	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E050	1400	4220	00 000000	ERHS Voc Workbooks	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E050	1400	4400	00 000000	RCHS Vocational Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	4400	01 000000	RCHS Voc Ed-Ag Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	4400	09 000000	RCHS Home Ec Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	4400	10 000000	RCHS Ind Occ Subscription Renwl	0.00	0.00	0.00	0.00	0.00	0.00
10E780	1400	4400	00 780000	CTEI Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	4700	00 000000	RCHS CTEI Grant Software	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	4700	09 000000	RCHS Voc Ed-FACS Dept Software	0.00	0.00	0.00	0.00	0.00	0.00
10E780	1400	4700	00 780000	CTEI Software	4,389.00	0.00	4,389.00	0.00	0.00	0.00
10E782	1400	4700	00 000782	METT Software	5,000.00	0.00	0.00	0.00	0.00	5,000.00
10E---	1400	4---	-- -----		85,555.00	2,796.47	35,566.52	0.00	2,688.16	47,300.32
10E050	1400	5500	00 000000	RCHS CTEI Grnt Classroom Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	5500	01 000000	RCHS Ag Equipment	5,000.00	0.00	0.00	0.00	0.00	5,000.00
10E050	1400	5500	09 000000	RCHS Home Econ Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	5500	10 000000	RCHS Ind Occ Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	5500	14 000000	RCHS Voc Busns Equip	500.00	0.00	0.00	0.00	0.00	500.00
10E050	1400	5500	17 000000	RCHS Voc Mod Tech Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	5500	33 000000	RCHS Voc Ag Welding Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	5500	61 000000	RCHS CTEI Computer Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E380	1400	5500	00 380000	Voc Ed Tech Prep Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E390	1400	5500	00 390000	Perkins Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E490	1400	5500	00 490000	Ag Grant Equip	3,000.00	0.00	4,995.00	0.00	0.00	-1,995.00
10E540	1400	5500	00 540000	Fed Tech Prep Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E780	1400	5500	00 780000	CTEI Equipment	40,962.00	0.00	27,656.95	0.00	0.00	13,305.05
10E781	1400	5500	00 781000	PATHWAYS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E782	1400	5500	00 000782	METT Equipment	40,000.00	0.00	9,404.00	0.00	0.00	30,596.00
10E---	1400	5---	--	-----	89,462.00	0.00	42,055.95	0.00	0.00	47,406.05
10E050	1400	6000	16 000000	RCHS Voc Sale BT house	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	6400	00 000000	RCHS Dues/Fees	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	6410	00 000000	RCHS Voc Reg Del Match Fee	3,000.00	0.00	0.00	0.00	0.00	3,000.00
10E490	1400	6900	00 490000	Refund Of Ag Grant	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1400	6---	--	-----	3,000.00	0.00	0.00	0.00	0.00	3,000.00
10E410	1459	1110	00 410000	JROTC Instructor Sal	90,000.00	8,591.66	61,234.97	0.00	0.00	28,765.03
10E---	1459	1---	--	-----	90,000.00	8,591.66	61,234.97	0.00	0.00	28,765.03
10E410	1459	2130	00 410000		0.00	0.00	0.00	0.00	0.00	0.00
10E410	1459	2200	00 410000	JROTC Insurance Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1459	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1500	1100	00 000000	RCHS A D Sal	7,500.00	573.36	2,716.36	0.00	0.00	4,783.64
10E---	1500	1---	--	-----	7,500.00	573.36	2,716.36	0.00	0.00	4,783.64
10E050	1500	2110	00 000000	RCHS A D TRS	875.00	64.58	336.23	0.00	0.00	538.77
10E---	1500	2---	--	-----	875.00	64.58	336.23	0.00	0.00	538.77
10E050	1500	3100	00 000000	RCHS Athletic Train/RMH	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1500	3190	00 000000	RCHS AD Game/Dance Scrtty	1,000.00	675.00	1,005.00	0.00	0.00	-5.00
10E050	1500	3230	00 000000	RCHS A D Rep/Maint	600.00	0.00	0.00	0.00	0.00	600.00
10E050	1500	3260	00 000000	RCHS A D Postage	100.00	0.00	0.00	0.00	0.00	100.00
10E050	1500	3320	00 000000	RCHS A D Travel	900.00	0.00	61.26	0.00	0.00	838.74
10E050	1500	3600	00 000000	RCHS AD Printing	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1500	3910	00 000000	RCHS A D Playoffs	5,500.00	980.61	2,346.25	0.00	0.00	3,153.75
10E---	1500	3---	--	-----	8,100.00	1,655.61	3,412.51	0.00	0.00	4,687.49
10E050	1500	4100	00 000000	RCHS A D Supplies	1,500.00	0.00	681.03	0.00	0.00	818.97
10E050	1500	4110	00 000000	RCHS A D Awards	800.00	0.00	800.00	0.00	0.00	0.00
10E050	1500	4120	00 000000	RCHS Sport uniforms	15,000.00	5,656.06	8,956.06	0.00	1,780.80	4,263.14
10E050	1500	4700	00 000000	RCHS AD Software	17,000.00	0.00	16,400.00	0.00	0.00	600.00
10E---	1500	4---	--	-----	34,300.00	5,656.06	26,837.09	0.00	1,780.80	5,682.11
10E050	1500	6400	00 000000	RCHS A D Dues/Fees	150.00	135.20	135.20	0.00	0.00	14.80
10E---	1500	6---	--	-----	150.00	135.20	135.20	0.00	0.00	14.80
10E050	1505	1100	00 000000	RCHS FBLA Sponsor Sal	3,175.00	243.70	1,229.26	0.00	0.00	1,945.74
10E---	1505	1---	--	-----	3,175.00	243.70	1,229.26	0.00	0.00	1,945.74
10E050	1505	2110	00 000000	RCHS FBLA Spon TRS	370.00	27.46	138.42	0.00	0.00	231.58
10E---	1505	2---	--	-----	370.00	27.46	138.42	0.00	0.00	231.58
10E050	1509	1100	00 000000	RCHS Pep Club Advisor Sal	1,180.00	0.00	0.00	0.00	0.00	1,180.00
10E---	1509	1---	--	-----	1,180.00	0.00	0.00	0.00	0.00	1,180.00
10E050	1509	2110	00 000000	RCHS Pep Club TRS	140.00	0.00	0.00	0.00	0.00	140.00
10E---	1509	2---	--	-----	140.00	0.00	0.00	0.00	0.00	140.00
10E050	1510	1100	00 000000	RCHS Cheerldr Spons Sal	7,400.00	2,255.68	2,255.68	0.00	0.00	5,144.32

Account Level					2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E050	1510	1110	00 000000	RCHS NonCert Cheer Salary	0.00	1,724.36	1,724.36	0.00	0.00	-1,724.36
10E---	1510	1---	-- -----		7,400.00	3,980.04	3,980.04	0.00	0.00	3,419.96
10E050	1510	2110	00 000000	RCHS Cheerldr Spons TRS	450.00	261.43	261.43	0.00	0.00	188.57
10E050	1510	2200	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E---	1510	2---	-- -----		450.00	261.43	261.43	0.00	0.00	188.57
10E050	1510	3190	00 000000	RCHS Cheerldr Part Exp	750.00	0.00	0.00	0.00	0.00	750.00
10E050	1510	3320	00 000000	RCHS Cheerldr Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1510	3---	-- -----		750.00	0.00	0.00	0.00	0.00	750.00
10E050	1510	4100	00 000000	RCHS Cheerldr Supplies	230.00	0.00	0.00	0.00	0.00	230.00
10E---	1510	4---	-- -----		230.00	0.00	0.00	0.00	0.00	230.00
10E050	1511	1100	00 000000	RCHS Golf Coach Sal	9,400.00	5,492.09	5,492.09	0.00	0.00	3,907.91
10E050	1511	1110	00 000000	RCHS Golf Non Cert	0.00	3,879.81	3,879.81	0.00	0.00	-3,879.81
10E---	1511	1---	-- -----		9,400.00	9,371.90	9,371.90	0.00	0.00	28.10
10E050	1511	2110	00 000000	RCHS Golf Coach TRS	1,050.00	618.59	618.59	0.00	0.00	431.41
10E050	1511	2120	00 000000	RCHS Golf IMRF	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1511	2---	-- -----		1,050.00	618.59	618.59	0.00	0.00	431.41
10E050	1511	3190	00 000000	RCHS Golf Part Exp	2,000.00	274.00	2,486.00	0.00	0.00	-486.00
10E050	1511	3320	00 000000	RCHS Golf Trav	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1511	3---	-- -----		2,000.00	274.00	2,486.00	0.00	0.00	-486.00
10E050	1511	4100	00 000000	RCHS Golf Supplies	275.00	242.00	242.00	0.00	0.00	33.00
10E---	1511	4---	-- -----		275.00	242.00	242.00	0.00	0.00	33.00
10E050	1512	1100	00 000000	RCHS X-Country Sal	8,200.00	4,315.21	4,315.21	0.00	0.00	3,884.79
10E050	1512	1110	00 000000	RCHS Non Cert XC Coach Salary	0.00	3,879.81	3,879.81	0.00	0.00	-3,879.81
10E050	1512	1120	00 000000	RCHS X-Country Workers	3,600.00	40.00	40.00	0.00	0.00	3,560.00
10E---	1512	1---	-- -----		11,800.00	8,235.02	8,235.02	0.00	0.00	3,564.98
10E050	1512	2110	00 000000	RCHS X-Country TRS	915.00	490.55	490.55	0.00	0.00	424.45
10E---	1512	2---	-- -----		915.00	490.55	490.55	0.00	0.00	424.45
10E050	1512	3190	00 000000	RCHS X-Country Part Exp	1,000.00	0.00	930.00	0.00	0.00	70.00
10E050	1512	3320	00 000000	RCHS X-Country Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1512	3---	-- -----		1,000.00	0.00	930.00	0.00	0.00	70.00
10E050	1512	4100	00 000000	RCHS X-Country Supplies	250.00	0.00	0.00	0.00	0.00	250.00
10E---	1512	4---	-- -----		250.00	0.00	0.00	0.00	0.00	250.00
10E050	1513	1100	00 000000	RCHS Dance Team Coach	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1513	1---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E050	1513	2110	00 000000	RCHS Dance TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1513	2200	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E---	1513	2---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E050	1513	4100	00 000000	RCHS Dance Team Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1513	4---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E050	1520	1100	00 000000	RCHS Girls Tennis Coach	3,900.00	0.00	0.00	0.00	0.00	3,900.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E050	1520	1110	00 000000	Richs NonCert Girl Tennis Coach	0.00	3,879.81	3,879.81	0.00	0.00	-3,879.81
10E---	1520	1---	--		3,900.00	3,879.81	3,879.81	0.00	0.00	20.19
10E050	1520	2110	00 000000	Richs Girls Tennis TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1520	2---	--		0.00	0.00	0.00	0.00	0.00	0.00
10E050	1520	3190	00 000000	Richs Girls Tennis Part Exp	150.00	0.00	60.00	0.00	0.00	90.00
10E050	1520	3320	00 000000	Richs Girls Tennis Tvl	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1520	3---	--		150.00	0.00	60.00	0.00	0.00	90.00
10E050	1520	4100	00 000000	Richs Girls Tennis Supplies	225.00	0.00	137.42	0.00	0.00	87.58
10E---	1520	4---	--		225.00	0.00	137.42	0.00	0.00	87.58
10E050	1521	1100	00 000000	Richs Volleyballl Coach Salary	7,260.00	11,180.32	11,240.32	0.00	0.00	-3,980.32
10E050	1521	1110	00 000000	Richs Non Cert Volleyball Coach	0.00	2,586.54	2,586.54	0.00	0.00	-2,586.54
10E050	1521	1120	00 000000	Richs Volleyball Game Wrks Sal	1,100.00	1,630.00	1,630.00	0.00	0.00	-530.00
10E---	1521	1---	--		8,360.00	15,396.86	15,456.86	0.00	0.00	-7,096.86
10E050	1521	2110	00 000000	Richs Volleyball Coach TRS	850.00	1,259.29	1,266.25	0.00	0.00	-416.25
10E---	1521	2---	--		850.00	1,259.29	1,266.25	0.00	0.00	-416.25
10E050	1521	3100	00 000000	Richs Volleyball Officials	1,750.00	720.00	1,540.00	0.00	0.00	210.00
10E050	1521	3190	00 000000	Richs Volleyballl Part Exp	1,250.00	580.00	980.00	0.00	0.00	270.00
10E050	1521	3320	00 000000	Richs Volleyball Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1521	3---	--		3,000.00	1,300.00	2,520.00	0.00	0.00	480.00
10E050	1521	4100	00 000000	Richs Volleyball Supplies	700.00	263.22	700.00	0.00	0.00	0.00
10E---	1521	4---	--		700.00	263.22	700.00	0.00	0.00	0.00
10E050	1521	5400	00 000000	Richs Volleyball Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1521	5500	00 000000	Richs Volleyball Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1521	5---	--		0.00	0.00	0.00	0.00	0.00	0.00
10E050	1522	1100	00 000000	Richs Girls Basketball Coach	16,700.00	0.00	0.00	0.00	0.00	16,700.00
10E050	1522	1120	00 000000	Richs Girls Basketball Wkr Sal	1,600.00	0.00	0.00	0.00	0.00	1,600.00
10E---	1522	1---	--		18,300.00	0.00	0.00	0.00	0.00	18,300.00
10E050	1522	2110	00 000000	Richs Girls Basketball Cch TRS	1,500.00	0.00	0.00	0.00	0.00	1,500.00
10E---	1522	2---	--		1,500.00	0.00	0.00	0.00	0.00	1,500.00
10E050	1522	3100	00 000000	Richs Girls Basketball Offical	2,500.00	0.00	0.00	0.00	0.00	2,500.00
10E050	1522	3190	00 000000	Richs Girls Basketball Part Exp	500.00	0.00	0.00	0.00	0.00	500.00
10E050	1522	3320	00 000000	Richs Girls Basketballl Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1522	3---	--		3,000.00	0.00	0.00	0.00	0.00	3,000.00
10E050	1522	4100	00 000000	Richs Girls Basketballl Supp	1,275.00	0.00	0.00	0.00	0.00	1,275.00
10E---	1522	4---	--		1,275.00	0.00	0.00	0.00	0.00	1,275.00
10E050	1523	1100	00 000000	Richs Girls Track Coach Sal	9,150.00	0.00	0.00	0.00	0.00	9,150.00
10E050	1523	1120	00 000000	Richs Girls Track Workers	750.00	0.00	0.00	0.00	0.00	750.00
10E---	1523	1---	--		9,900.00	0.00	0.00	0.00	0.00	9,900.00
10E050	1523	2110	00 000000	Richs Girls Track TRS	675.00	0.00	0.00	0.00	0.00	675.00
10E---	1523	2---	--		675.00	0.00	0.00	0.00	0.00	675.00

				Account Level	2024-25	November	2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly	Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E050	1523	3100	00 000000	RCHS Girls Track Official	250.00		0.00	0.00	0.00	0.00	250.00
10E050	1523	3190	00 000000	RCHS Girls Track Part Exp	1,750.00		0.00	0.00	0.00	0.00	1,750.00
10E050	1523	3320	00 000000	RCHS Girls Track Travel	0.00		0.00	0.00	0.00	0.00	0.00
10E---	1523	3---	--	-----	2,000.00		0.00	0.00	0.00	0.00	2,000.00
10E050	1523	4100	00 000000	RCHS Girls Track Supplies	640.00		0.00	0.00	0.00	0.00	640.00
10E---	1523	4---	--	-----	640.00		0.00	0.00	0.00	0.00	640.00
10E050	1524	1100	00 000000	RCHS Girls Softball Cch Sal	10,400.00		0.00	0.00	0.00	0.00	10,400.00
10E---	1524	1---	--	-----	10,400.00		0.00	0.00	0.00	0.00	10,400.00
10E050	1524	2110	00 000000	RCHS Girls Softball Cch TRS	1,210.00		0.00	0.00	0.00	0.00	1,210.00
10E---	1524	2---	--	-----	1,210.00		0.00	0.00	0.00	0.00	1,210.00
10E050	1524	3100	00 000000	RCHS Girls Softball Official	4,250.00		0.00	1,540.00	0.00	0.00	2,710.00
10E050	1524	3190	00 000000	RCHS Girls Softball Part Exp	1,100.00		0.00	1,066.50	0.00	0.00	33.50
10E050	1524	3320	00 000000	RCHS Girls Softball Travel	0.00		0.00	0.00	0.00	0.00	0.00
10E---	1524	3---	--	-----	5,350.00		0.00	2,606.50	0.00	0.00	2,743.50
10E050	1524	4100	00 000000	RCHS Girls Softtball Supplies	1,575.00		0.00	0.00	0.00	0.00	1,575.00
10E---	1524	4---	--	-----	1,575.00		0.00	0.00	0.00	0.00	1,575.00
10E050	1525	1100	00 000000	RCHS Girls Soccer Coach	8,225.00		0.00	0.00	0.00	0.00	8,225.00
10E050	1525	1120	00 000000	RCHS Girls Soccer Ticket	230.00		0.00	0.00	0.00	0.00	230.00
10E---	1525	1---	--	-----	8,455.00		0.00	0.00	0.00	0.00	8,455.00
10E050	1525	2110	00 000000	RCHS Girls Soccer TRS	0.00		0.00	0.00	0.00	0.00	0.00
10E---	1525	2---	--	-----	0.00		0.00	0.00	0.00	0.00	0.00
10E050	1525	3100	00 000000	RCHS Girls Soccer Officl	1,800.00		0.00	310.00	0.00	0.00	1,490.00
10E050	1525	3190	00 000000	RCHS Girls Soccer Part Exp	500.00		0.00	0.00	0.00	0.00	500.00
10E050	1525	3320	00 000000	RCHS Girls Soccer Trav	0.00		0.00	0.00	0.00	0.00	0.00
10E---	1525	3---	--	-----	2,300.00		0.00	310.00	0.00	0.00	1,990.00
10E050	1525	4100	00 000000	RCHS Girls Soccer Supp	900.00		0.00	0.00	0.00	0.00	900.00
10E---	1525	4---	--	-----	900.00		0.00	0.00	0.00	0.00	900.00
10E050	1530	1100	00 000000	RCHS Boys Tennis Coach Sal	6,040.00		0.00	0.00	0.00	0.00	6,040.00
10E---	1530	1---	--	-----	6,040.00		0.00	0.00	0.00	0.00	6,040.00
10E050	1530	2110	00 000000	RCHS Boys Tennis Cch TRS	0.00		0.00	0.00	0.00	0.00	0.00
10E---	1530	2---	--	-----	0.00		0.00	0.00	0.00	0.00	0.00
10E050	1530	3190	00 000000	RCHS Boys Tennis Part Exp	400.00		0.00	0.00	0.00	0.00	400.00
10E050	1530	3320	00 000000	RCHS Boys Tennis Trav	0.00		0.00	0.00	0.00	0.00	0.00
10E---	1530	3---	--	-----	400.00		0.00	0.00	0.00	0.00	400.00
10E050	1530	4100	00 000000	RCHS Boys Tennis Supplies	225.00		0.00	0.00	0.00	0.00	225.00
10E---	1530	4---	--	-----	225.00		0.00	0.00	0.00	0.00	225.00
10E050	1531	1100	00 000000	RCHS Football Coach Sal	25,900.00	15,887.82		16,017.82	0.00	0.00	9,882.18
10E050	1531	1110	00 000000	RCHS Non Cert Football Coach	0.00	9,915.08		9,915.08	0.00	0.00	-9,915.08
10E050	1531	1120	00 000000	RCHS Football Game Wrks	3,500.00	2,050.00		2,420.00	0.00	0.00	1,080.00
10E---	1531	1---	--	-----	29,400.00	27,852.90		28,352.90	0.00	0.00	1,047.10

FDTLOC FUNC OBJ SJ				Account Level	2024-25	November	2024-25	2024-25	2024-25	Encumbered	2024-25
				Description	Budget	Monthly	Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E050	1531	2110	00 000000	RCHS Football Coach TRS	1,900.00		1,849.79	1,922.59	0.00	0.00	-22.59
10E---	1531	2---	-- -----		1,900.00		1,849.79	1,922.59	0.00	0.00	-22.59
10E050	1531	3100	00 000000	RCHS Football Officials	4,000.00		1,200.00	3,600.00	0.00	0.00	400.00
10E050	1531	3190	00 000000	RCHS Football Part Exp	500.00		325.00	325.00	0.00	0.00	175.00
10E050	1531	3230	00 000000	RCHS Football Recond Equip	6,000.00		0.00	5,347.08	0.00	0.00	652.92
10E050	1531	3320	00 000000	RCHS Football Travel	0.00		0.00	0.00	0.00	0.00	0.00
10E050	1531	3800	00 000000	RCHS Football Insurance	0.00		0.00	0.00	0.00	0.00	0.00
10E---	1531	3---	-- -----		10,500.00		1,525.00	9,272.08	0.00	0.00	1,227.92
10E050	1531	4100	00 000000	RCHS Football Supplies	19,000.00		0.00	18,599.98	0.00	0.00	400.02
10E---	1531	4---	-- -----		19,000.00		0.00	18,599.98	0.00	0.00	400.02
10E050	1532	1100	00 000000	RCHS Boys Basketball Cch Sal	16,700.00		0.00	0.00	0.00	0.00	16,700.00
10E050	1532	1120	00 000000	RCHS Boys Basketball Wrk Sal	2,200.00		120.00	120.00	0.00	0.00	2,080.00
10E050	1532	1200	00 000000	RCHS Boys BB Sub	0.00		0.00	0.00	0.00	0.00	0.00
10E---	1532	1---	-- -----		18,900.00		120.00	120.00	0.00	0.00	18,780.00
10E050	1532	2110	00 000000	RCHS Boys Basketball TRS	1,500.00		0.00	-0.69	0.00	0.00	1,500.69
10E---	1532	2---	-- -----		1,500.00		0.00	-0.69	0.00	0.00	1,500.69
10E050	1532	3100	00 000000	RCHS Boys Basketball Official	4,900.00		0.00	0.00	0.00	0.00	4,900.00
10E050	1532	3190	00 000000	RCHS Boys Basketball Part Exp	500.00		0.00	0.00	0.00	0.00	500.00
10E050	1532	3320	00 000000	RCHS Boys Basketball Travel	0.00		0.00	0.00	0.00	0.00	0.00
10E---	1532	3---	-- -----		5,400.00		0.00	0.00	0.00	0.00	5,400.00
10E050	1532	4100	00 000000	RCHS Boys Basketball Supplies	1,275.00		436.24	1,218.24	0.00	0.00	56.76
10E---	1532	4---	-- -----		1,275.00		436.24	1,218.24	0.00	0.00	56.76
10E050	1533	1100	00 000000	RCHS Boys Track Coach Sal	8,875.00		0.00	0.00	0.00	0.00	8,875.00
10E050	1533	1110	00 000000	RCHS Boys Track Wrkrs Salary	750.00		0.00	0.00	0.00	0.00	750.00
10E---	1533	1---	-- -----		9,625.00		0.00	0.00	0.00	0.00	9,625.00
10E050	1533	2110	00 000000	RCHS Boys Track Coach TRS	1,030.00		0.00	0.00	0.00	0.00	1,030.00
10E---	1533	2---	-- -----		1,030.00		0.00	0.00	0.00	0.00	1,030.00
10E050	1533	3100	00 000000	RCHS Boys Track Officials	250.00		0.00	0.00	0.00	0.00	250.00
10E050	1533	3190	00 000000	RCHS Boys Track Part Exp	2,250.00		0.00	118.00	0.00	0.00	2,132.00
10E050	1533	3320	00 000000	RCHS Boys Track Travel	0.00		0.00	0.00	0.00	0.00	0.00
10E---	1533	3---	-- -----		2,500.00		0.00	118.00	0.00	0.00	2,382.00
10E050	1533	4100	00 000000	RCHS Boys Track Supplies	640.00		0.00	0.00	0.00	0.00	640.00
10E---	1533	4---	-- -----		640.00		0.00	0.00	0.00	0.00	640.00
10E050	1533	5500	00 000000	RCHS Boys Track Equipment	0.00		0.00	0.00	0.00	0.00	0.00
10E---	1533	5---	-- -----		0.00		0.00	0.00	0.00	0.00	0.00
10E050	1534	1100	00 000000	RCHS Boys Baseball Cch Sal	6,475.00		0.00	0.00	0.00	0.00	6,475.00
10E050	1534	1120	00 000000	RCHS Baseball Workers	750.00		0.00	0.00	0.00	0.00	750.00
10E---	1534	1---	-- -----		7,225.00		0.00	0.00	0.00	0.00	7,225.00
10E050	1534	2110	00 000000	RCHS Boys Baseball TRS	760.00		0.00	0.00	0.00	0.00	760.00
10E---	1534	2---	-- -----		760.00		0.00	0.00	0.00	0.00	760.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E050	1534	3100	00 000000	RCHS Boys Baseball Official	3,750.00	0.00	920.00	0.00	0.00	2,830.00
10E050	1534	3190	00 000000	RCHS Boys Baseball Part Exp	150.00	0.00	139.50	0.00	0.00	10.50
10E050	1534	3320	00 000000	RCHS Boys Baseball Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1534	3---	--	-----	3,900.00	0.00	1,059.50	0.00	0.00	2,840.50
10E050	1534	4100	00 000000	RCHS Boys Baseball Supplies	1,575.00	0.00	0.00	0.00	0.00	1,575.00
10E---	1534	4---	--	-----	1,575.00	0.00	0.00	0.00	0.00	1,575.00
10E050	1536	1100	00 000000	RCHS Soccer Coach Sal	8,850.00	0.00	0.00	0.00	0.00	8,850.00
10E050	1536	1110	00 000000	RCHS NonCert Boys Soccer Coach	0.00	8,837.35	8,837.35	0.00	0.00	-8,837.35
10E---	1536	1---	--	-----	8,850.00	8,837.35	8,837.35	0.00	0.00	12.65
10E050	1536	2110	00 000000	RCHS Soccer Coach TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1536	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1536	3100	00 000000	RCHS Soccer Officials	2,250.00	210.00	1,730.00	0.00	0.00	520.00
10E050	1536	3190	00 000000	RCHS Soccer Part Exp	500.00	-375.00	300.00	0.00	0.00	200.00
10E050	1536	3320	00 000000	RCHS Soccer Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1536	3---	--	-----	2,750.00	-165.00	2,030.00	0.00	0.00	720.00
10E050	1536	4100	00 000000	RCHS Soccer Supplies	900.00	0.00	781.88	0.00	0.00	118.12
10E---	1536	4---	--	-----	900.00	0.00	781.88	0.00	0.00	118.12
10E050	1537	1100	00 000000	RCHS Bass Fishing Coach Sal	3,025.00	0.00	0.00	0.00	0.00	3,025.00
10E---	1537	1---	--	-----	3,025.00	0.00	0.00	0.00	0.00	3,025.00
10E050	1537	3190	00 000000	Bass Fishing Particip Expenses	300.00	0.00	0.00	0.00	0.00	300.00
10E---	1537	3---	--	-----	300.00	0.00	0.00	0.00	0.00	300.00
10E040	1540	1100	00 000000	RCMS A D Sal	3,200.00	241.42	1,222.42	0.00	0.00	1,977.58
10E---	1540	1---	--	-----	3,200.00	241.42	1,222.42	0.00	0.00	1,977.58
10E040	1540	2110	00 000000	RCMS A D TRS	365.00	27.20	137.72	0.00	0.00	227.28
10E040	1540	2200	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E---	1540	2---	--	-----	365.00	27.20	137.72	0.00	0.00	227.28
10E040	1540	3190	00 000000	RCMS AD Pur Serv	250.00	0.00	150.00	0.00	0.00	100.00
10E040	1540	3320	00 000000	RCMS A D Travel	700.00	0.00	0.00	0.00	0.00	700.00
10E040	1540	3910	00 000000	RCMS A D State Plyoffs	365.00	199.59	199.59	0.00	0.00	165.41
10E---	1540	3---	--	-----	1,315.00	199.59	349.59	0.00	0.00	965.41
10E040	1540	4100	00 000000	RCMS A D Supplies	305.00	0.00	0.00	0.00	0.00	305.00
10E040	1540	4110	00 000000	RCMS A D Awards	1,700.00	33.90	-256.61	0.00	260.80	1,695.81
10E040	1540	4120	00 000000	RCMS Athletic Uniforms	14,000.00	19,320.00	19,320.00	0.00	0.00	-5,320.00
10E---	1540	4---	--	-----	16,005.00	19,353.90	19,063.39	0.00	260.80	-3,319.19
10E040	1540	6400	00 000000	RCMS A D Dues/Fees	1,200.00	890.00	1,190.00	0.00	0.00	10.00
10E---	1540	6---	--	-----	1,200.00	890.00	1,190.00	0.00	0.00	10.00
10E040	1550	1100	00 000000	RCMS Chrlldr Spons Sal	4,320.00	0.00	0.00	0.00	0.00	4,320.00
10E---	1550	1---	--	-----	4,320.00	0.00	0.00	0.00	0.00	4,320.00
10E040	1550	2110	00 000000	RCMS Chrlldr Spons TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1550	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E040	1550	3190	00 000000	RCMS Chrlldr Part Exp	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1550	3320	00 000000	RCMS Chrlldr Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1550	3---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E040	1550	4100	00 000000	RCMS Chrlldr Supplies	500.00	0.00	0.00	0.00	0.00	500.00
10E---	1550	4---	-- -----		500.00	0.00	0.00	0.00	0.00	500.00
10E040	1550	6400	00 000000	RCMS Chrlldr Dues/Fees	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1550	6---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E040	1551	1100	00 000000	RCMS X-Country Coach Sal	4,350.00	0.00	4,755.22	0.00	0.00	-405.22
10E040	1551	1120	00 000000	RCMS X-Country Wrk Sal	1,100.00	0.00	300.00	0.00	0.00	800.00
10E---	1551	1---	-- -----		5,450.00	0.00	5,055.22	0.00	0.00	394.78
10E040	1551	2110	00 000000	RCMS X-Country Coach TRS	510.00	0.00	490.54	0.00	0.00	19.46
10E---	1551	2---	-- -----		510.00	0.00	490.54	0.00	0.00	19.46
10E040	1551	3100	00 000000	MS Cross Country Officials	100.00	0.00	0.00	0.00	0.00	100.00
10E040	1551	3190	00 000000	RCMS X-Country Part Exp	150.00	271.00	479.00	0.00	0.00	-329.00
10E040	1551	3320	00 000000	RCMS X-Country Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1551	3---	-- -----		250.00	271.00	479.00	0.00	0.00	-229.00
10E040	1551	4100	00 000000	RCMS X-Country Supplies	500.00	0.00	0.00	0.00	0.00	500.00
10E---	1551	4---	-- -----		500.00	0.00	0.00	0.00	0.00	500.00
10E040	1551	6400	00 000000	RCMS X-Country Dues/Fees	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1551	6---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E040	1552	1100	00 000000	RCMS Baseball Coaches Salary	2,400.00	0.00	3,647.02	0.00	0.00	-1,247.02
10E---	1552	1---	-- -----		2,400.00	0.00	3,647.02	0.00	0.00	-1,247.02
10E040	1552	2110	00 000000	RCMS Baseball Coaches TRS	275.00	0.00	265.12	0.00	0.00	9.88
10E---	1552	2---	-- -----		275.00	0.00	265.12	0.00	0.00	9.88
10E040	1552	3100	00 000000	RCMS Baseball Officals	1,500.00	0.00	960.00	0.00	0.00	540.00
10E040	1552	3190	00 000000	RCMS Baseball Particip Expense	750.00	0.00	125.00	0.00	0.00	625.00
10E040	1552	3320	00 000000	RCMS Baseball Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1552	3---	-- -----		2,250.00	0.00	1,085.00	0.00	0.00	1,165.00
10E040	1552	4100	00 000000	RCMS Baseball Supplies	1,250.00	0.00	1,005.65	0.00	0.00	244.35
10E---	1552	4---	-- -----		1,250.00	0.00	1,005.65	0.00	0.00	244.35
10E040	1552	5500	00 000000	RCMS Baseball Equipment	750.00	0.00	0.00	0.00	0.00	750.00
10E---	1552	5---	-- -----		750.00	0.00	0.00	0.00	0.00	750.00
10E040	1553	1100	00 000000	RCMS Softball Coaches Salary	2,750.00	0.00	3,922.92	0.00	0.00	-1,172.92
10E---	1553	1---	-- -----		2,750.00	0.00	3,922.92	0.00	0.00	-1,172.92
10E040	1553	2110	00 000000	RCMS Softball Coaches TRS	320.00	0.00	441.85	0.00	0.00	-121.85
10E---	1553	2---	-- -----		320.00	0.00	441.85	0.00	0.00	-121.85
10E040	1553	3100	00 000000	RCMS Softball Officials	1,500.00	0.00	960.00	0.00	0.00	540.00
10E040	1553	3190	00 000000	RCMS Softball Particip Expense	750.00	0.00	200.00	0.00	0.00	550.00
10E040	1553	3320	00 000000	RCMS Softball Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1553	3---	-- -----		2,250.00	0.00	1,160.00	0.00	0.00	1,090.00

				Account Level	2024-25	November	2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly	Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E040	1553	4100	00 000000	RCMS Softball Supplies	1,250.00		0.00	199.74	0.00	0.00	1,050.26
10E---	1553	4---	-- -----		1,250.00		0.00	199.74	0.00	0.00	1,050.26
10E040	1553	5500	00 000000	RCMS Softball Equipment	750.00		0.00	0.00	0.00	0.00	750.00
10E---	1553	5---	-- -----		750.00		0.00	0.00	0.00	0.00	750.00
10E040	1560	1100	00 000000	RCMS Girls Basketball Cch Sal	7,000.00		0.00	0.00	0.00	0.00	7,000.00
10E040	1560	1120	00 000000	RCMS Girls Basketball Wrks Sal	750.00		325.00	325.00	0.00	0.00	425.00
10E---	1560	1---	-- -----		7,750.00		325.00	325.00	0.00	0.00	7,425.00
10E040	1560	2110	00 000000	RCMS Girls Basketball Coach TR	420.00		0.00	0.00	0.00	0.00	420.00
10E040	1560	2130	00 000000		0.00		0.00	0.00	0.00	0.00	0.00
10E---	1560	2---	-- -----		420.00		0.00	0.00	0.00	0.00	420.00
10E040	1560	3100	00 000000	RCMS Girls Basketball Official	2,500.00		320.00	320.00	0.00	0.00	2,180.00
10E040	1560	3190	00 000000	RCMS Girls Basketball Part Exp	0.00		0.00	0.00	0.00	0.00	0.00
10E040	1560	3320	00 000000	RCMS Girls Basketball Travel	0.00		0.00	0.00	0.00	0.00	0.00
10E---	1560	3---	-- -----		2,500.00		320.00	320.00	0.00	0.00	2,180.00
10E040	1560	4100	00 000000	RCMS Girls Basketball Supplies	1,250.00		159.90	159.90	0.00	0.00	1,090.10
10E---	1560	4---	-- -----		1,250.00		159.90	159.90	0.00	0.00	1,090.10
10E040	1560	5400	00 000000	RCMS Girls Basketball Equip	0.00		0.00	0.00	0.00	0.00	0.00
10E---	1560	5---	-- -----		0.00		0.00	0.00	0.00	0.00	0.00
10E040	1560	6400	00 000000	RCMS Girls Basktbll Due/Fees	100.00		50.00	50.00	0.00	0.00	50.00
10E---	1560	6---	-- -----		100.00		50.00	50.00	0.00	0.00	50.00
10E040	1561	1100	00 000000	RCMS Volleybl Coach Sal	7,000.00		0.00	0.00	0.00	0.00	7,000.00
10E040	1561	1120	00 000000	RCMS Volleybl Gm Wrk Sal	800.00		0.00	0.00	0.00	0.00	800.00
10E---	1561	1---	-- -----		7,800.00		0.00	0.00	0.00	0.00	7,800.00
10E040	1561	2110	00 000000	RCMS Volleybl Coach TRS	1,800.00		0.00	0.00	0.00	0.00	1,800.00
10E040	1561	2130	00 000000		0.00		0.00	0.00	0.00	0.00	0.00
10E---	1561	2---	-- -----		1,800.00		0.00	0.00	0.00	0.00	1,800.00
10E040	1561	3100	00 000000	RCMS Volleybl Officials	1,100.00		0.00	0.00	0.00	0.00	1,100.00
10E040	1561	3190	00 000000	RCMS Volleybl Part Exp	700.00		0.00	0.00	0.00	0.00	700.00
10E040	1561	3320	00 000000	RCMS Volleybl Travel	0.00		0.00	0.00	0.00	0.00	0.00
10E---	1561	3---	-- -----		1,800.00		0.00	0.00	0.00	0.00	1,800.00
10E040	1561	4100	00 000000	RCMS Volleybl Supplies	500.00		104.50	104.50	0.00	0.00	395.50
10E---	1561	4---	-- -----		500.00		104.50	104.50	0.00	0.00	395.50
10E040	1561	6400	00 000000	RCMS Volleybl Dues/Fees	0.00		0.00	0.00	0.00	0.00	0.00
10E---	1561	6---	-- -----		0.00		0.00	0.00	0.00	0.00	0.00
10E040	1562	1100	00 000000	RCMS Grls Trk Coach Sal	3,550.00		0.00	400.00	0.00	0.00	3,150.00
10E---	1562	1---	-- -----		3,550.00		0.00	400.00	0.00	0.00	3,150.00
10E040	1562	2110	00 000000	RCMS Grls Trk Cch TRS	420.00		0.00	0.00	0.00	0.00	420.00
10E---	1562	2---	-- -----		420.00		0.00	0.00	0.00	0.00	420.00
10E040	1562	3100	00 000000	RCMS Grls Trk Officials	300.00		0.00	0.00	0.00	0.00	300.00
10E040	1562	3190	00 000000	RCMS Girls Track Part Exp	100.00		0.00	0.00	0.00	0.00	100.00

Account Level					2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E040	1562	3320	00 000000	RCMS Grls Trk Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1562	3---	-- -----		400.00	0.00	0.00	0.00	0.00	400.00
10E040	1562	4100	00 000000	RCMS Grls Trk Supplies	750.00	0.00	0.00	0.00	0.00	750.00
10E---	1562	4---	-- -----		750.00	0.00	0.00	0.00	0.00	750.00
10E040	1562	6400	00 000000	RCMS Grls Trk Dues/Fees	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1562	6---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E040	1563	1100	00 000000	RCMS 6th girls BBall Coach Sal	3,100.00	0.00	0.00	0.00	0.00	3,100.00
10E---	1563	1---	-- -----		3,100.00	0.00	0.00	0.00	0.00	3,100.00
10E040	1563	2110	00 000000	RCMS 6th girls BBall Coach TRS	330.00	0.00	0.00	0.00	0.00	330.00
10E---	1563	2---	-- -----		330.00	0.00	0.00	0.00	0.00	330.00
10E040	1563	3100	00 000000	RCMS 6th girls BBall Officials	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E040	1563	3190	00 000000	MS 6th girls BBall Partic Exp	100.00	0.00	0.00	0.00	0.00	100.00
10E040	1563	3320	00 000000	RCMS 6th girls B-Ball Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1563	3---	-- -----		1,100.00	0.00	0.00	0.00	0.00	1,100.00
10E040	1563	4100	00 000000	RCMS 6th girls B-Ball Supplies	500.00	0.00	0.00	0.00	0.00	500.00
10E---	1563	4---	-- -----		500.00	0.00	0.00	0.00	0.00	500.00
10E040	1563	5500	00 000000	RCMS 6th girls BBall Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1563	5---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E040	1564	1100	00 000000	RCMS 6th Boys Bb Coach Salary	3,100.00	0.00	0.00	0.00	0.00	3,100.00
10E---	1564	1---	-- -----		3,100.00	0.00	0.00	0.00	0.00	3,100.00
10E040	1564	2110	00 000000	RCMS 6th Boys Bball Coach TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1564	2---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E040	1564	3100	00 000000	RCMS 6th Boys Bball Officials	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E040	1564	3190	00 000000	RCMS 6th Boys Bball Partic Exp	100.00	0.00	0.00	0.00	0.00	100.00
10E040	1564	3320	00 000000	RCMS 6th Boys Bball Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1564	3---	-- -----		1,100.00	0.00	0.00	0.00	0.00	1,100.00
10E040	1564	4100	00 000000	RCMS 6th Boys Bball Supplies	500.00	0.00	0.00	0.00	0.00	500.00
10E---	1564	4---	-- -----		500.00	0.00	0.00	0.00	0.00	500.00
10E040	1564	5500	00 000000	RCMS 6th Boys Bball Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1564	5---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E040	1570	1100	00 000000	RCMS Boys Basketball Coach Sal	7,000.00	0.00	0.00	0.00	0.00	7,000.00
10E040	1570	1120	00 000000	RCMS Boys Basketball Wrk Sal	1,200.00	0.00	0.00	0.00	0.00	1,200.00
10E040	1570	1210	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E---	1570	1---	-- -----		8,200.00	0.00	0.00	0.00	0.00	8,200.00
10E040	1570	2110	00 000000	RCMS Boys Basketball Coach TRS	730.00	0.00	0.00	0.00	0.00	730.00
10E040	1570	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E---	1570	2---	-- -----		730.00	0.00	0.00	0.00	0.00	730.00
10E040	1570	3100	00 000000	RCMS Boys Basketball Official	2,500.00	0.00	0.00	0.00	0.00	2,500.00
10E040	1570	3190	00 000000	RCMS Boys Basketball Part Exp	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1570	3320	00 000000	RCMS Boys Basketball Travel	0.00	0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November	2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly	Activity	FYTD	Batch	Amount	Available
								Activity	Activity		Funds
10E---	1570	3---	--	-----	2,500.00		0.00	0.00	0.00	0.00	2,500.00
10E040	1570	4100	00	000000	RCMS Boys Basketball Supplies	1,250.00	159.90	159.90	0.00	0.00	1,090.10
10E---	1570	4---	--	-----	1,250.00		159.90	159.90	0.00	0.00	1,090.10
10E040	1570	6400	00	000000	RCMS Boys Basketball Due/Fees	100.00	0.00	0.00	0.00	0.00	100.00
10E---	1570	6---	--	-----	100.00		0.00	0.00	0.00	0.00	100.00
10E040	1571	1100	00	000000	RCMS Boys Track Coach Sal	5,650.00	0.00	0.00	0.00	0.00	5,650.00
10E---	1571	1---	--	-----	5,650.00		0.00	0.00	0.00	0.00	5,650.00
10E040	1571	2110	00	000000	RCMS Boys Track Coach TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1571	2---	--	-----	0.00		0.00	0.00	0.00	0.00	0.00
10E040	1571	3100	00	000000	RCMS Boys Track Officials	300.00	0.00	0.00	0.00	0.00	300.00
10E040	1571	3190	00	000000	RCMS Boys Track Part Exp	100.00	0.00	0.00	0.00	0.00	100.00
10E040	1571	3320	00	000000	RCMS Boys Track Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1571	3---	--	-----	400.00		0.00	0.00	0.00	0.00	400.00
10E040	1571	4100	00	000000	RCMS Boys Track Supplies	750.00	0.00	0.00	0.00	0.00	750.00
10E---	1571	4---	--	-----	750.00		0.00	0.00	0.00	0.00	750.00
10E040	1571	6400	00	000000	RCMS Boys Track Dues/Fees	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1571	6---	--	-----	0.00		0.00	0.00	0.00	0.00	0.00
10E050	1572	1100	00	000000	RCHS Wrestling Coach	8,000.00	0.00	0.00	0.00	0.00	8,000.00
10E050	1572	1120	00	000000	RCHS Wrestling Workers Sal	600.00	0.00	0.00	0.00	0.00	600.00
10E---	1572	1---	--	-----	8,600.00		0.00	0.00	0.00	0.00	8,600.00
10E050	1572	2110	00	000000	RCHS Wrestling TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1572	2---	--	-----	0.00		0.00	0.00	0.00	0.00	0.00
10E050	1572	3100	00	000000	RCHS Wrestling Officials	1,400.00	0.00	0.00	0.00	0.00	1,400.00
10E050	1572	3190	00	000000	RCHS Wrestling Entry Fees	1,300.00	0.00	300.00	0.00	0.00	1,000.00
10E050	1572	3320	00	000000	RCHS Wrestling Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1572	3---	--	-----	2,700.00		0.00	300.00	0.00	0.00	2,400.00
10E040	1572	4100	00	000000	Wrestling Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1572	4100	00	000000	RCHS Wrestling Supp	510.00	0.00	0.00	0.00	0.00	510.00
10E---	1572	4---	--	-----	510.00		0.00	0.00	0.00	0.00	510.00
10E040	1575	1100	00	000000	RCMS Yearbook Sponsor Sal	3,600.00	271.58	1,375.14	0.00	0.00	2,224.86
10E---	1575	1---	--	-----	3,600.00		271.58	1,375.14	0.00	0.00	2,224.86
10E040	1575	2110	00	000000	RCMS Yearbook Sponsor TRS	425.00	30.58	154.86	0.00	0.00	270.14
10E---	1575	2---	--	-----	425.00		30.58	154.86	0.00	0.00	270.14
10E040	1576	1100	00	000000	RCMS Student Council Sp	2,000.00	150.88	701.72	0.00	0.00	1,298.28
10E---	1576	1---	--	-----	2,000.00		150.88	701.72	0.00	0.00	1,298.28
10E040	1576	2110	00	000000	RCMS Student Council TRS	230.00	17.00	79.08	0.00	0.00	150.92
10E---	1576	2---	--	-----	230.00		17.00	79.08	0.00	0.00	150.92
10E040	1577	1100	00	000000	RCMS Musical Salary	1,200.00	0.00	0.00	0.00	0.00	1,200.00
10E---	1577	1---	--	-----	1,200.00		0.00	0.00	0.00	0.00	1,200.00
10E040	1577	2110	00	000000	RCMS Musical TRS	140.00	0.00	0.00	0.00	0.00	140.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E---	1577	2---	--	-----	140.00	0.00	0.00	0.00	0.00	140.00
10E050	1580	1100	00	000000	RCHS Scholastic Bowl Coach Sal	3,140.00	0.00	0.00	0.00	3,140.00
10E---	1580	1---	--	-----	3,140.00	0.00	0.00	0.00	0.00	3,140.00
10E050	1580	2110	00	000000	RCHS Scholastic Bowl TRS	365.00	0.00	0.00	0.00	365.00
10E---	1580	2---	--	-----	365.00	0.00	0.00	0.00	0.00	365.00
10E050	1580	3190	00	000000	RCHS Scholastic Bowl Purch Ser	0.00	0.00	0.00	0.00	0.00
10E050	1580	3320	00	000000	RCHS Scholastic Bowl Travel	0.00	0.00	0.00	0.00	0.00
10E---	1580	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1580	4100	00	000000	RCHSScholastic Bowl Supp	0.00	0.00	0.00	0.00	0.00
10E---	1580	4---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1581	1100	00	000000	RCHS Play Director Salary	3,925.00	0.00	0.00	0.00	3,925.00
10E---	1581	1---	--	-----	3,925.00	0.00	0.00	0.00	0.00	3,925.00
10E050	1581	2110	00	000000	HS Play TRS	460.00	0.00	0.00	0.00	460.00
10E---	1581	2---	--	-----	460.00	0.00	0.00	0.00	0.00	460.00
10E050	1582	1100	00	000000	RCHS Musical Sponsor Salary	14,000.00	14,817.59	14,817.59	0.00	-817.59
10E---	1582	1---	--	-----	14,000.00	14,817.59	14,817.59	0.00	0.00	-817.59
10E050	1582	2110	00	000000	RCHS Musical Sponsor TRS	1,320.00	1,377.63	1,377.63	0.00	-57.63
10E050	1582	2130	00	000000		0.00	0.00	0.00	0.00	0.00
10E050	1582	2200	00	000000		0.00	0.00	0.00	0.00	0.00
10E---	1582	2---	--	-----	1,320.00	1,377.63	1,377.63	0.00	0.00	-57.63
10E050	1582	3190	00	000000	RCHS Musical Purchase Serv	2,200.00	0.00	1,770.00	885.00	-455.00
10E---	1582	3---	--	-----	2,200.00	0.00	1,770.00	0.00	885.00	-455.00
10E050	1582	4100	00	000000	RCHS Musical Supplies	300.00	0.00	0.00	0.00	300.00
10E---	1582	4---	--	-----	300.00	0.00	0.00	0.00	0.00	300.00
10E050	1583	1100	00	000000	RCHS Marching Band Dir Sal	14,000.00	723.90	3,346.27	0.00	10,653.73
10E050	1583	1110	00	000000	RCHS Band Camp Sal	4,600.00	0.00	471.78	0.00	4,128.22
10E---	1583	1---	--	-----	18,600.00	723.90	3,818.05	0.00	0.00	14,781.95
10E050	1583	2110	00	000000	RCHS Marching Band Dir TRS	1,600.00	44.18	240.73	0.00	1,359.27
10E---	1583	2---	--	-----	1,600.00	44.18	240.73	0.00	0.00	1,359.27
10E050	1583	3190	00	000000	RCHS Marching Band Part Exp	3,200.00	0.00	2,665.00	0.00	550.00
10E---	1583	3---	--	-----	3,200.00	0.00	2,665.00	0.00	550.00	-15.00
10E010	1583	4100	00	000000	Band Uniforms	6,000.00	0.00	0.00	0.00	6,000.00
10E050	1583	4100	00	000000	RCHS Marching Band Supplies	3,000.00	1,015.95	1,602.60	462.24	935.16
10E---	1583	4---	--	-----	9,000.00	1,015.95	1,602.60	0.00	462.24	6,935.16
10E050	1583	5500	00	000000	RCHS Band Uniforms	2,600.00	0.00	0.00	0.00	2,600.00
10E---	1583	5---	--	-----	2,600.00	0.00	0.00	0.00	0.00	2,600.00
10E050	1584	1100	00	000000	RCHS Chorus Spons Sal	0.00	0.00	0.00	0.00	0.00
10E---	1584	1---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1585	1100	00	000000	RCHS Jr CIs Spons Sal	7,300.00	558.26	2,764.50	0.00	4,535.50
10E---	1585	1---	--	-----	7,300.00	558.26	2,764.50	0.00	0.00	4,535.50

				Account Level	2024-25	November	2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly	Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E050	1585	2110	00 000000	RCHS Jr Cls Spons TRS	850.00		62.90	311.52	0.00	0.00	538.48
10E---	1585	2---	-- -----		850.00		62.90	311.52	0.00	0.00	538.48
10E050	1586	1100	00 000000	RCHS Yearbook Sponsor Sal	3,540.00		271.58	1,312.90	0.00	0.00	2,227.10
10E---	1586	1---	-- -----		3,540.00		271.58	1,312.90	0.00	0.00	2,227.10
10E050	1586	2110	00 000000	RCHS Yearbook Sponsor TRS	420.00		30.58	147.81	0.00	0.00	272.19
10E---	1586	2---	-- -----		420.00		30.58	147.81	0.00	0.00	272.19
10E050	1586	4100	00 000000	RCHS Yearbook Supplies	1,500.00		224.20	880.11	0.00	0.00	619.89
10E---	1586	4---	-- -----		1,500.00		224.20	880.11	0.00	0.00	619.89
10E050	1588	1100	00 000000	RCHS X-Curr Sprvsn Sal	0.00		0.00	0.00	0.00	0.00	0.00
10E---	1588	1---	-- -----		0.00		0.00	0.00	0.00	0.00	0.00
10E050	1588	2110	00 000000	RCHS X-Curr Sprvsn TRS	0.00		0.00	0.00	0.00	0.00	0.00
10E---	1588	2---	-- -----		0.00		0.00	0.00	0.00	0.00	0.00
10E050	1589	1100	00 000000	RCHS Student Council Sal	2,750.00		211.22	1,318.62	0.00	0.00	1,431.38
10E---	1589	1---	-- -----		2,750.00		211.22	1,318.62	0.00	0.00	1,431.38
10E050	1589	2110	00 000000	RCHS Student Council TRS	320.00		23.77	148.49	0.00	0.00	171.51
10E---	1589	2---	-- -----		320.00		23.77	148.49	0.00	0.00	171.51
10E050	1590	1110	00 000000	RCHS Rifle/Drill Sal	5,400.00		414.52	2,844.38	0.00	0.00	2,555.62
10E---	1590	1---	-- -----		5,400.00		414.52	2,844.38	0.00	0.00	2,555.62
10E050	1590	2130	00 000000		0.00		0.00	0.00	0.00	0.00	0.00
10E---	1590	2---	-- -----		0.00		0.00	0.00	0.00	0.00	0.00
10E050	1590	3320	00 000000	RCHS Rifle/Drill Travel	50.00		0.00	0.00	0.00	0.00	50.00
10E---	1590	3---	-- -----		50.00		0.00	0.00	0.00	0.00	50.00
10E040	1591	1100	00 000000	RCMS Band Director Sal	2,400.00		181.06	821.54	0.00	0.00	1,578.46
10E---	1591	1---	-- -----		2,400.00		181.06	821.54	0.00	0.00	1,578.46
10E040	1591	2110	00 000000	RCMS Band Directors TRS	300.00		20.40	92.52	0.00	0.00	207.48
10E---	1591	2---	-- -----		300.00		20.40	92.52	0.00	0.00	207.48
10E040	1591	3190	00 000000	RCMS Band Pur Serv	1,000.00		0.00	320.00	0.00	0.00	680.00
10E040	1591	3230	00 000000	RCMS Band Rep/Main	0.00		0.00	0.00	0.00	0.00	0.00
10E---	1591	3---	-- -----		1,000.00		0.00	320.00	0.00	0.00	680.00
10E040	1591	4100	00 000000	RCMS Music Supp/Parts	0.00		0.00	0.00	0.00	0.00	0.00
10E---	1591	4---	-- -----		0.00		0.00	0.00	0.00	0.00	0.00
10E040	1591	5500	00 000000	RCMS Band Equipment	0.00		0.00	0.00	0.00	0.00	0.00
10E---	1591	5---	-- -----		0.00		0.00	0.00	0.00	0.00	0.00
10E040	1591	6400	00 000000	RCMS Band Dues/Fees	100.00		0.00	0.00	0.00	0.00	100.00
10E---	1591	6---	-- -----		100.00		0.00	0.00	0.00	0.00	100.00
10E040	1592	3190	00 000000	RCMS Choir Entry Fees	1,000.00		0.00	210.00	0.00	0.00	790.00
10E---	1592	3---	-- -----		1,000.00		0.00	210.00	0.00	0.00	790.00
10E040	1593	1100	00 000000	RCMS Talent Shw Spon Sal	1,575.00		1,569.17	1,569.17	0.00	0.00	5.83
10E---	1593	1---	-- -----		1,575.00		1,569.17	1,569.17	0.00	0.00	5.83
10E040	1593	2110	00 000000	RCMS Talent Shw Spon TRS	185.00		176.74	176.74	0.00	0.00	8.26

Account Level				2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E---	1593	2---	--	-----	185.00	176.74	176.74	0.00	0.00	8.26
10E040	1593	4100	00	000000	RCMS Talent Shw Supp	200.00	0.00	0.00	0.00	200.00
10E---	1593	4---	--	-----	200.00	0.00	0.00	0.00	0.00	200.00
10E040	1594	4100	00	000000	RCMS Drama Supplies	0.00	0.00	0.00	0.00	0.00
10E---	1594	4---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1598	1100	00	000000	RCMS Dance/Grad Sup Sal	250.00	0.00	0.00	0.00	250.00
10E---	1598	1---	--	-----	250.00	0.00	0.00	0.00	0.00	250.00
10E040	1598	2110	00	000000	RCMS Dance/Grad TRS	30.00	0.00	0.00	0.00	30.00
10E---	1598	2---	--	-----	30.00	0.00	0.00	0.00	0.00	30.00
10E040	1599	1100	00	000000	RCMS Math Counts Sponsor	2,000.00	0.00	0.00	0.00	2,000.00
10E---	1599	1---	--	-----	2,000.00	0.00	0.00	0.00	0.00	2,000.00
10E040	1599	2110	00	000000	RCMS Math Counts Sponsor TRS	230.00	0.00	0.00	0.00	230.00
10E---	1599	2---	--	-----	230.00	0.00	0.00	0.00	0.00	230.00
10E040	1599	3320	00	000000	RCMS Team Quest Travel	1,000.00	0.00	0.00	0.00	1,000.00
10E---	1599	3---	--	-----	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E050	1700	1100	00	000000	Drivers Ed Teach Salary	100,000.00	33.00	24,386.06	0.00	75,613.94
10E050	1700	1200	00	000000	Drivers Ed Sub Sal	0.00	0.00	0.00	0.00	0.00
10E---	1700	1---	--	-----	100,000.00	33.00	24,386.06	0.00	0.00	75,613.94
10E050	1700	2110	00	000000	Drivers Ed TRS	11,000.00	7.46	1,763.63	0.00	9,236.37
10E050	1700	2200	00	000000	Drivers Ed Ins Ben	5,200.00	0.00	860.00	0.00	4,340.00
10E---	1700	2---	--	-----	16,200.00	7.46	2,623.63	0.00	0.00	13,576.37
10E050	1700	3190	00	000000	Drivers Ed Pur Serv	230.00	90.00	180.00	0.00	50.00
10E050	1700	3230	00	000000	Drivers Ed Rep/Maint	500.00	0.00	189.60	0.00	310.40
10E050	1700	3320	00	000000	Drivers Ed Travel	25.00	0.00	0.00	0.00	25.00
10E050	1700	3600	00	000000	Drivers Ed Printing	0.00	0.00	0.00	0.00	0.00
10E---	1700	3---	--	-----	755.00	90.00	369.60	0.00	0.00	385.40
10E050	1700	4100	00	000000	Drivers Ed Supplies	470.00	0.00	426.79	0.00	43.21
10E050	1700	4210	00	000000	Drivers Ed Replcmnt Texbks	0.00	0.00	0.00	0.00	0.00
10E050	1700	4640	00	000000	Drivers Ed Fuel	2,500.00	0.00	0.00	0.00	2,500.00
10E---	1700	4---	--	-----	2,970.00	0.00	426.79	0.00	0.00	2,543.21
10E050	1700	5500	00	000000	Drivers Ed Equipment	1,000.00	0.00	0.00	0.00	1,000.00
10E---	1700	5---	--	-----	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E010	1800	1100	00	000000	Bilingual Prog Sal	2,500.00	132.00	693.00	0.00	1,807.00
10E010	1800	1110	00	000000	LLS Aide Sal	20,000.00	0.00	5,924.08	0.00	14,075.92
10E010	1800	1200	00	000000	Bilingual Sub Salary	0.00	0.00	0.00	0.00	0.00
10E010	1800	1210	00	000000	Bilingual Aide Sub Salary	0.00	0.00	0.00	0.00	0.00
10E---	1800	1---	--	-----	22,500.00	132.00	6,617.08	0.00	0.00	15,882.92
10E010	1800	2110	00	000000	Bilingual Program TRS	500.00	14.86	78.05	0.00	421.95
10E010	1800	2200	00	000000	LLS Aide Ins Ben	0.00	0.00	0.00	0.00	0.00
10E---	1800	2---	--	-----	500.00	14.86	78.05	0.00	0.00	421.95

FDTLOC FUNC OBJ SJ				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E010	1800	4100	00	0000000	Bilingual Supplies	1,000.00	0.00	0.00	0.00	1,000.00
10E---	1800	4---	--	-----	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E550	1900	1110	00	5500000	TAOEP TA/Aide Salary	0.00	0.00	0.00	0.00	0.00
10E750	1900	1110	00	7500000	TAOEP TA/Aide Salary	0.00	0.00	0.00	0.00	0.00
10E550	1900	1200	00	5500000		0.00	0.00	0.00	0.00	0.00
10E550	1900	1210	00	5500000	TAOEP Sub TA/Aide Salary	0.00	0.00	0.00	0.00	0.00
10E750	1900	1210	00	7500000	TAOEP Sub Sal	0.00	0.00	0.00	0.00	0.00
10E---	1900	1---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E750	1900	2130	00	7500000		0.00	0.00	0.00	0.00	0.00
10E550	1900	2200	00	5500000	TAOEP Ins Ben	0.00	0.00	0.00	0.00	0.00
10E750	1900	2200	00	7500000	TAOEP Ins Ben	0.00	0.00	0.00	0.00	0.00
10E---	1900	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E550	1900	4100	00	5500000	TAOEP Supplies	0.00	0.00	0.00	0.00	0.00
10E750	1900	4100	00	7500000	TAOEP Supp	0.00	0.00	0.00	0.00	0.00
10E---	1900	4---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E750	1900	5500	00	7500000	TAEOP Equipment	0.00	0.00	0.00	0.00	0.00
10E---	1900	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E550	1900	6900	00	5500000	Refund of TAOEP PROCEEDS	0.00	0.00	0.00	0.00	0.00
10E---	1900	6---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E010	1911	6700	00	0000000	Riverside Medical Center	0.00	0.00	0.00	0.00	0.00
10E010	1911	6710	00	0000000	Reg Ed Pavilion Tuition	10,000.00	0.00	0.00	0.00	10,000.00
10E010	1911	6730	00	0000000	Alexian Brothers Behavioral	0.00	0.00	0.00	0.00	0.00
10E010	1911	6770	00	0000000	Streamwood Behavioral	1,000.00	0.00	0.00	0.00	1,000.00
10E010	1911	6790	00	0000000	Lincoln Prairie Behavioral Hom	2,000.00	0.00	0.00	0.00	2,000.00
10E010	1911	6870	00	0000000	Learn Well Tuition	0.00	0.00	0.00	0.00	0.00
10E010	1911	6880	00	0000000	Abraxus Tuition	2,000.00	0.00	0.00	0.00	2,000.00
10E---	1911	6---	--	-----	15,000.00	0.00	0.00	0.00	0.00	15,000.00
10E260	1912	6700	00	2600000	Sp Ed Priv Swann Tuition	0.00	0.00	0.00	0.00	0.00
10E010	1912	6710	00	0000000	Reg Ed Pavilion Tuition	0.00	0.00	0.00	0.00	0.00
10E260	1912	6710	00	2600000	Sp Ed Priv Pavilion Tuition	0.00	0.00	0.00	0.00	0.00
10E260	1912	6720	00	0000000	Kemmerer Village RM/BD/Tuition	0.00	0.00	0.00	0.00	0.00
10E260	1912	6730	00	2600000	Sp Ed Salem Children's Home	0.00	0.00	0.00	0.00	0.00
10E260	1912	6740	00	2600000	Sp Ed Cunningham Home R/B	0.00	0.00	0.00	0.00	0.00
10E260	1912	6750	00	2600000	Cunningham Children's Home	0.00	0.00	0.00	0.00	0.00
10E260	1912	6760	00	2600000	Swann Tuition	0.00	0.00	0.00	0.00	0.00
10E260	1912	6770	00	2600000	Streamwood Behavioral Health	0.00	0.00	0.00	0.00	0.00
10E260	1912	6780	00	2600000	Salem Childrens Home	0.00	0.00	0.00	0.00	0.00
10E260	1912	6800	00	2600000	Sp Ed Lincoln Prairie	1,000.00	0.00	0.00	0.00	1,000.00
10E260	1912	6810	00	2600000	Meridell Achievement Center	0.00	0.00	0.00	0.00	0.00
10E260	1912	6830	00	2600000	Chaddock	0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E260	1912	6850 00	260000	LakeMary	0.00	0.00	0.00	0.00	0.00	0.00
10E260	1912	6860 00	260000	Hartgrove	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1912	6---	--	-----	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E999	1999	0000 00	000000	Student Activity Disbursements	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1999	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1---	----	--	-----	13,913,463.00	1,170,154.94	5,747,277.37	1,820.83	31,757.14	8,133,357.66
10E010	2110	1100 00	000000	Social Worker Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E342	2110	1100 00	000000	ESSER II Social Work Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E343	2110	1100 00	000000	ESSER III Social Worker Salary	10,514.00	0.00	10,514.00	0.00	0.00	0.00
10E550	2110	1100 00	550000	TAOEP Social Wrkr Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E750	2110	1100 00	750000	TAOEP Social Worker Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2110	1110 00	000000	RCES Social Workers Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E550	2110	1110 00	550000	TAOEP Sec/Intervntst Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E750	2110	1110 00	750000	TAOEP Interventionist Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E750	2110	1200 00	750000		0.00	0.00	0.00	0.00	0.00	0.00
10E---	2110	1---	--	-----	10,514.00	0.00	10,514.00	0.00	0.00	0.00
10E010	2110	2110 00	000000	Social Worker TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E342	2110	2110 00	000000	ESSER II Social Work TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E343	2110	2110 00	000000	ESSER III Social Worker TRS	10,514.00	0.00	2,298.00	0.00	0.00	8,216.00
10E550	2110	2110 00	550000	TAOEP TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E750	2110	2110 00	750000	TAOEP Social Worker TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2110	2130 00	000000	RCES	0.00	0.00	0.00	0.00	0.00	0.00
10E750	2110	2130 00	750000		0.00	0.00	0.00	0.00	0.00	0.00
10E010	2110	2200 00	000000	Social Worker Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E342	2110	2200 00	000000	ESSER II Soc Work Ins Benefit	0.00	0.00	0.00	0.00	0.00	0.00
10E343	2110	2200 00	000000	ESSER III Social Worker Insur	10,514.00	0.00	1,824.00	0.00	0.00	8,690.00
10E550	2110	2200 00	550000	TAOEP Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E750	2110	2200 00	750000	TAOEP Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2110	2---	--	-----	21,028.00	0.00	4,122.00	0.00	0.00	16,906.00
10E550	2110	3190 00	550000	TAOEP Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E750	2110	3190 00	750000	TAOEP Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2110	3190 00	920000	District Social Worker Purchas	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2110	3320 00	000000	Social Worker Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E550	2110	3320 00	550000	TAOEP Travel-FY06	0.00	0.00	0.00	0.00	0.00	0.00
10E750	2110	3320 00	750000	TAOEP Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2110	3320 00	920000	District Social Worker Mileage	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2110	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2110	4100 00	920000	District Social Worker Supplie	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2110	4---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2120	1100 00	000000	RCES Guidance Sal	100,000.00	11,371.22	43,875.18	0.00	0.00	56,124.82

				Account Level	2024-25	November	2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly	Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E040	2120	1100	00 000000	RCMS Guidance Sal	50,000.00		3,734.10	20,103.83	0.00	0.00	29,896.17
10E050	2120	1100	00 000000	RCHS Guidance Salary SAL	175,000.00		13,580.56	47,723.44	0.00	0.00	127,276.56
10E070	2120	1100	00 000000	21st Century Guid Sal	0.00		0.00	0.00	0.00	0.00	0.00
10E342	2120	1100	00 000000	ESSER II Social Work Salary	0.00		0.00	0.00	0.00	0.00	0.00
10E470	2120	1100	00 470000	21st Century SW Sal	0.00		0.00	0.00	0.00	0.00	0.00
10E050	2120	1110	00 000000	RCHS Guidance Sec Salary	35,000.00		2,601.16	14,306.38	0.00	0.00	20,693.62
10E020	2120	1200	00 000000	RCES Counselor Sub	0.00		0.00	0.00	0.00	0.00	0.00
10E050	2120	1210	00 000000	RCHS Guidance Sub Sec Sal	0.00		0.00	0.00	0.00	0.00	0.00
10E---	2120	1---	-- -----		360,000.00		31,287.04	126,008.83	0.00	0.00	233,991.17
10E020	2120	2110	00 000000	RCES Guidance TRS	11,500.00		1,280.79	4,941.86	0.00	0.00	6,558.14
10E040	2120	2110	00 000000	RCMS Guidance TRS	5,500.00		420.58	2,264.39	0.00	0.00	3,235.61
10E050	2120	2110	00 000000	RCHS Guidance TRS	20,000.00		1,529.67	4,261.71	0.00	0.00	15,738.29
10E070	2120	2110	00 000000	21st Century TRS	0.00		0.00	0.00	0.00	0.00	0.00
10E342	2120	2110	00 000000	ESSER II Social Work TRS	0.00		0.00	0.00	0.00	0.00	0.00
10E470	2120	2110	00 470000	21st Century TRS	0.00		0.00	0.00	0.00	0.00	0.00
10E050	2120	2130	00 000000		0.00		0.00	0.00	0.00	0.00	0.00
10E020	2120	2200	00 000000	RCES Ins Ben	21,000.00		860.00	7,740.00	0.00	0.00	13,260.00
10E040	2120	2200	00 000000	RCMS Guidance Ins Ben	10,500.00		860.00	4,300.00	0.00	0.00	6,200.00
10E050	2120	2200	00 000000	RCHS Guidance Ins Ben	42,500.00		3,530.00	14,581.00	0.00	0.00	27,919.00
10E342	2120	2200	00 000000	ESSER II Soc Work Ins Benefit	0.00		0.00	0.00	0.00	0.00	0.00
10E---	2120	2---	-- -----		111,000.00		8,481.04	38,088.96	0.00	0.00	72,911.04
10E010	2120	3140	00 000000	District Testing Services	0.00		0.00	0.00	0.00	0.00	0.00
10E020	2120	3190	00 000000	RCES Guid Pur Serv	100.00		0.00	399.99	0.00	0.00	-299.99
10E040	2120	3190	00 000000	RCMS Guidance Purchase Service	150.00		0.00	35.45	0.00	0.00	114.55
10E050	2120	3190	00 000000	RCHS Guidance Pur Serv	0.00		0.00	114.00	0.00	0.00	-114.00
10E070	2120	3190	00 000000	21st Century Grant-Pur Srvcs	0.00		0.00	0.00	0.00	0.00	0.00
10E100	2120	3190	00 100000	Title I CHAT Pur Serv	0.00		0.00	0.00	0.00	0.00	0.00
10E170	2120	3190	00 170000	Title IV Counseling Consulting	0.00		0.00	0.00	0.00	0.00	0.00
10E390	2120	3190	00 390000	Perkins Guidance Software Rene	0.00		0.00	0.00	0.00	0.00	0.00
10E500	2120	3190	00 500000	Title I Guid Pur Serv CHAT	0.00		0.00	0.00	0.00	0.00	0.00
10E570	2120	3190	00 570000	TilteIV Counseling Consult Sal	5,000.00		0.00	3,400.00	0.00	0.00	1,600.00
10E680	2120	3190	00 680000	CHAT Guid Speaker	0.00		0.00	0.00	0.00	0.00	0.00
10E880	2120	3190	00 880000	CHAT #2 JF-Speaker	0.00		0.00	0.00	0.00	0.00	0.00
10E050	2120	3230	00 000000	RCHS Guidance Rep/Maint	0.00		0.00	0.00	0.00	0.00	0.00
10E050	2120	3240	00 000000	RCHS Guidance Copier Repair	250.00		0.00	0.00	0.00	0.00	250.00
10E050	2120	3260	00 000000	RCHS Guidance Postage	0.00		0.00	0.00	0.00	0.00	0.00
10E040	2120	3320	00 000000	RCMS Guidance Travel	50.00		0.00	0.00	0.00	0.00	50.00
10E050	2120	3320	00 000000	RCHS Guidance Travel	600.00		0.00	0.00	0.00	0.00	600.00
10E070	2120	3320	00 000000	21st Century Mile	0.00		0.00	0.00	0.00	0.00	0.00
10E470	2120	3320	00 470000	21st Century Mileage	0.00		0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E050	2120	3600	00 000000	RCHS Guidance Printing	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2120	3---	--	-----	6,150.00	0.00	3,949.44	0.00	0.00	2,200.56
10E010	2120	4100	00 000000	District Testing Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2120	4100	00 000000	RCES Guid Supp	2,500.00	0.00	0.00	0.00	399.99	2,100.01
10E040	2120	4100	00 000000	RCMS Guidance Supplies	500.00	0.00	353.09	0.00	24.50	122.41
10E050	2120	4100	00 000000	RCHS Guidance Supplies	500.00	0.00	185.13	0.00	0.00	314.87
10E070	2120	4100	00 000000	21st Century Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E470	2120	4100	00 470000	21st Century Guid Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2120	4100	00 500000	Title I Counselor Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E680	2120	4100	00 680000	CHAT Guid Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E880	2120	4100	00 880000	CHAT #2 JF Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2120	4240	00 000000	RCHS Guidance Paper/Toner	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2120	4700	00 000000	RCHS Guidance Software	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2120	4---	--	-----	3,500.00	0.00	538.22	0.00	424.49	2,537.29
10E050	2120	5500	00 000000	RCHS Guidance Equipment	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E---	2120	5---	--	-----	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E050	2120	6400	00 000000	RCHS Guidance Membership/Dues	150.00	0.00	0.00	0.00	0.00	150.00
10E---	2120	6---	--	-----	150.00	0.00	0.00	0.00	0.00	150.00
10E010	2130	1100	00 000000	District Nurse Salary	155,000.00	17,170.44	79,322.41	0.00	0.00	75,677.59
10E342	2130	1100	00 342000	ESSER II Nursing Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2130	1200	00 000000	District Sub Nurse Sal	2,000.00	26.00	456.39	0.00	0.00	1,543.61
10E010	2130	1210	00 000000	Sub Nurse Sec Sal	0.00	56.00	280.00	0.00	0.00	-280.00
10E---	2130	1---	--	-----	157,000.00	17,252.44	80,058.80	0.00	0.00	76,941.20
10E010	2130	2110	00 000000	District Nurse TRS	15,500.00	1,042.72	5,466.70	0.00	0.00	10,033.30
10E010	2130	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E010	2130	2200	00 000000	District Nurse Ins Ben	21,000.00	1,720.00	8,600.00	0.00	0.00	12,400.00
10E---	2130	2---	--	-----	36,500.00	2,762.72	14,066.70	0.00	0.00	22,433.30
10E010	2130	3190	00 000000	District Nurse V & H Screening	7,500.00	5,780.00	5,780.00	0.00	0.00	1,720.00
10E342	2130	3190	00 342000	ESSER II Health Services	0.00	0.00	0.00	0.00	0.00	0.00
10E345	2130	3190	00 345000	ARP McKin Vent Health Services	2,000.00	0.00	994.89	0.00	0.00	1,005.11
10E920	2130	3190	00 920000	District Immuniz/Reg Fee	3,500.00	0.00	2,196.00	0.00	0.00	1,304.00
10E920	2130	3230	00 920000	District Nurse Rep/Maint	500.00	0.00	0.00	0.00	145.00	355.00
10E920	2130	3320	00 920000	District Nurse Travel	500.00	27.47	27.47	34.84	0.00	437.69
10E---	2130	3---	--	-----	14,000.00	5,807.47	8,998.36	34.84	145.00	4,821.80
10E220	2130	4100	00 220000	FEMA GRANT HEALTH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
10E340	2130	4100	00 340000	ESSER Nursing Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E342	2130	4100	00 000000	ESSER II Nursing Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E345	2130	4100	00 345000	ARP McKin Vent Health Supplies	0.00	0.00	708.24	0.00	0.00	-708.24
10E920	2130	4100	00 920000	District Nurse Supplies	5,000.00	946.14	2,452.18	0.00	247.29	2,300.53
10E920	2130	4400	00 920000	Subscription Renewals	0.00	0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E920	2130	4700 00	920000	Nurses Software	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2130	4---	--	-----	5,000.00	946.14	3,160.42	0.00	247.29	1,592.29
10E920	2130	5500 00	920000	District Nurse Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2130	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2130	6400 00	920000	Nurses Membership/Dues Fees	350.00	0.00	292.00	0.00	0.00	58.00
10E---	2130	6---	--	-----	350.00	0.00	292.00	0.00	0.00	58.00
10E140	2140	1100 00	140000	Physchologist Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2140	1---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E140	2140	2110 00	140000	Psychologist TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E140	2140	2200 00	140000	Psychologist Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2140	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2140	3190 00	920000	Pysh Pur Serv	750.00	0.00	0.00	0.00	0.00	750.00
10E---	2140	3---	--	-----	750.00	0.00	0.00	0.00	0.00	750.00
10E920	2140	4130 00	920000	Psych Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2140	4---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E150	2150	1100 00	150000	Speech ELL Students Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E280	2150	1100 00	280000	District Speech Salary	300,000.00	22,694.96	112,732.16	0.00	0.00	187,267.84
10E280	2150	1110 00	280000	District Speech Aide	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2150	1---	--	-----	300,000.00	22,694.96	112,732.16	0.00	0.00	187,267.84
10E150	2150	2110 00	150000	Speech ELL Students TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E280	2150	2110 00	280000	District Speech TRS	30,000.00	2,556.25	12,697.63	0.00	0.00	17,302.37
10E280	2150	2130 00	280000		0.00	0.00	0.00	0.00	0.00	0.00
10E280	2150	2200 00	280000	District Speech Ins Ben	45,000.00	3,440.00	17,200.00	0.00	0.00	27,800.00
10E---	2150	2---	--	-----	75,000.00	5,996.25	29,897.63	0.00	0.00	45,102.37
10E920	2150	3190 00	920000	Speech Purchase Services	600.00	647.00	2,202.00	0.00	0.00	-1,602.00
10E920	2150	3320 00	920000	District Speech Travel	1,000.00	0.00	250.00	0.00	0.00	750.00
10E---	2150	3---	--	-----	1,600.00	647.00	2,452.00	0.00	0.00	-852.00
10E920	2150	4100 00	920000	District Speech Supplies	1,125.00	0.00	349.69	0.00	0.00	775.31
10E920	2150	4130 00	920000	District Speech Testing Suppli	500.00	0.00	0.00	0.00	0.00	500.00
10E920	2150	4200 00	920000	District Bilingual Test Suppli	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2150	4220 00	920000	District Speech Workbooks	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2150	4---	--	-----	1,625.00	0.00	349.69	0.00	0.00	1,275.31
10E920	2150	5500 00	000000	District Speech Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2150	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2150	6400 00	920000	District Speech Dues & Fees	2,700.00	0.00	750.00	0.00	0.00	1,950.00
10E---	2150	6---	--	-----	2,700.00	0.00	750.00	0.00	0.00	1,950.00
10E020	2190	1100 00	000000	RCES Behavior Interv. Salary	40,000.00	33.00	6,729.08	0.00	0.00	33,270.92
10E040	2190	1100 00	000000	RCMS Detention/In School Susp	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2190	1100 00	000000	RCHS Detention/In School Susp	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2190	1110 00	000000	Supervision Aide Salary	45,000.00	17,720.78	60,647.24	0.00	0.00	-15,647.24

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E020	2190	1200	00 000000	Sub Supervision Cert Sal	0.00	0.00	405.00	0.00	0.00	-405.00
10E020	2190	1210	00 000000	RCES Sub Supervision Aide	3,000.00	952.00	3,024.00	0.00	0.00	-24.00
10E---	2190	1---	-- -----		88,000.00	18,705.78	70,805.32	0.00	0.00	17,194.68
10E020	2190	2110	00 000000	RCES Behavior Interv. TRS	5,000.00	3.71	760.18	0.00	0.00	4,239.82
10E040	2190	2110	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E050	2190	2110	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E020	2190	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E020	2190	2200	00 000000	RCES Behavior Interv. Ins Ben	10,500.00	1,620.00	6,580.00	0.00	0.00	3,920.00
10E---	2190	2---	-- -----		15,500.00	1,623.71	7,340.18	0.00	0.00	8,159.82
10E010	2210	1100	00 000000	District Instructional Coach	225,000.00	18,770.40	77,113.46	0.00	0.00	147,886.54
10E070	2210	1100	00 000000	21st Century Prof Dev Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E100	2210	1100	00 100000	Title I Imp Stipends	56,000.00	0.00	10,537.28	0.00	0.00	45,462.72
10E110	2210	1100	00 110000	At Risk Improv Salary	0.00	99.00	99.00	0.00	0.00	-99.00
10E120	2210	1100	00 120000	Improv of Instr Laptop Grant	0.00	0.00	0.00	0.00	0.00	0.00
10E180	2210	1100	00 180000	RTTT Improv Instr Stipends	0.00	0.00	0.00	0.00	0.00	0.00
10E330	2210	1100	00 330000	Title II Teach Stipend	0.00	0.00	2,112.00	0.00	0.00	-2,112.00
10E340	2210	1100	00 340000	ESSER Prof Development Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E342	2210	1100	00 000000	ESSER II Inst Tech Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E343	2210	1100	00 000000	ESSER III Imp of Instr Sal	50,000.00	0.00	31,401.52	0.00	0.00	18,598.48
10E470	2210	1100	00 470000	21st Century Sal	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E480	2210	1100	00 480000	Ag 3 Circles Impr of Inst Sal	11,000.00	0.00	0.00	0.00	0.00	11,000.00
10E490	2210	1100	00 490000	Ag Grant Improv of Inst Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2210	1100	00 500000	Title I Imp Stipends	5,000.00	0.00	0.00	0.00	0.00	5,000.00
10E510	2210	1100	00 510000	At Risk Improv Sal	0.00	0.00	1,024.00	0.00	0.00	-1,024.00
10E530	2210	1100	00 530000	Title II Stipend	0.00	0.00	19,553.45	0.00	0.00	-19,553.45
10E810	2210	1100	00 810000	ROE Flow Thru	0.00	0.00	0.00	0.00	0.00	0.00
10E070	2210	1110	00 000000	21st Century Prof NC Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2210	1200	00 000000	District Improv of Instr	0.00	0.00	0.00	0.00	0.00	0.00
10E060	2210	1200	00 000000	Fine Arts Grant Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E100	2210	1200	00 100000	Title I Improv Subs	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E110	2210	1200	00 110000	EC Subs Sal	1,800.00	121.50	256.50	0.00	0.00	1,543.50
10E170	2210	1200	00 170000	Title IV Subs	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E180	2210	1200	00 180000	RTTT IM Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E180	2210	1200	01 180000	RTTT IMentoring Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E270	2210	1200	00 270000	Title I S & A Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E330	2210	1200	00 330000	Title II Teach Sub Sal	2,500.00	0.00	0.00	0.00	0.00	2,500.00
10E500	2210	1200	00 500000	Title I Improv Sub	0.00	0.00	0.00	0.00	0.00	0.00
10E510	2210	1200	00 510000	Pre K Imp Inst Sub Salary	0.00	0.00	66.00	0.00	0.00	-66.00
10E530	2210	1200	00 530000	Title II Teacher Sub	0.00	0.00	0.00	0.00	0.00	0.00
10E570	2210	1200	00 570000	Title IV Sub Sal	5,000.00	0.00	0.00	0.00	0.00	5,000.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E580	2210	1200	00	580000	0.00	0.00	0.00	0.00	0.00	0.00
10E060	2210	1210	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E100	2210	1210	00	100000	0.00	0.00	0.00	0.00	0.00	0.00
10E110	2210	1210	00	110000	0.00	0.00	112.00	0.00	0.00	-112.00
10E330	2210	1210	00	330000	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2210	1210	00	500000	0.00	0.00	0.00	0.00	0.00	0.00
10E510	2210	1210	00	510000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2210	1---	--	-----	359,300.00	18,990.90	142,275.21	0.00	0.00	217,024.79
10E010	2210	2110	00	000000	28,000.00	3,302.76	12,248.27	0.00	0.00	15,751.73
10E060	2210	2110	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E070	2210	2110	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E100	2210	2110	00	100000	23,000.00	0.00	2,383.50	0.00	0.00	20,616.50
10E110	2210	2110	00	110000	200.00	33.60	33.60	0.00	0.00	166.40
10E120	2210	2110	00	120000	0.00	0.00	0.00	0.00	0.00	0.00
10E170	2210	2110	00	170000	250.00	0.00	0.00	0.00	0.00	250.00
10E180	2210	2110	00	180000	0.00	0.00	0.00	0.00	0.00	0.00
10E180	2210	2110	01	180000	0.00	0.00	0.00	0.00	0.00	0.00
10E270	2210	2110	00	270000	0.00	0.00	0.00	0.00	0.00	0.00
10E330	2210	2110	00	330000	0.00	0.00	448.68	0.00	0.00	-448.68
10E340	2210	2110	00	340000	0.00	0.00	0.00	0.00	0.00	0.00
10E342	2210	2110	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E343	2210	2110	00	000000	10,000.00	0.00	7,192.34	0.00	0.00	2,807.66
10E470	2210	2110	00	470000	0.00	0.00	0.00	0.00	0.00	0.00
10E480	2210	2110	00	480000	1,300.00	0.04	0.04	0.00	0.00	1,299.96
10E490	2210	2110	00	490000	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2210	2110	00	500000	250.00	0.00	0.00	0.00	0.00	250.00
10E510	2210	2110	00	510000	0.00	0.00	227.99	0.00	0.00	-227.99
10E530	2210	2110	00	530000	0.00	0.00	3,588.42	0.00	0.00	-3,588.42
10E550	2210	2110	00	550000	0.00	0.00	0.00	0.00	0.00	0.00
10E570	2210	2110	00	570000	600.00	0.00	0.00	0.00	0.00	600.00
10E810	2210	2110	00	810000	0.00	0.00	0.00	0.00	0.00	0.00
10E330	2210	2130	00	330000	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2210	2200	00	000000	31,500.00	3,160.00	11,630.00	0.00	0.00	19,870.00
10E070	2210	2200	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E100	2210	2200	00	100000	10,500.00	0.00	0.00	0.00	0.00	10,500.00
10E342	2210	2200	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E343	2210	2200	00	000000	15,000.00	0.00	4,600.00	0.00	0.00	10,400.00
10E500	2210	2200	00	500000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2210	2---	--	-----	120,600.00	6,496.40	42,352.84	0.00	0.00	78,247.16
10E010	2210	3110	00	000000	0.00	0.00	0.00	100.00	0.00	-100.00

Account Level					2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E100	2210	3140	00	100000	Title I Improv Consult	0.00	0.00	0.00	0.00	0.00
10E330	2210	3140	00	330000	Title II Consultant	3,000.00	0.00	0.00	0.00	3,000.00
10E500	2210	3140	00	500000	Title I Consultant	0.00	0.00	3,325.00	0.00	-3,325.00
10E530	2210	3140	00	530000	Title II Consultant	0.00	0.00	0.00	0.00	0.00
10E570	2210	3140	00	570000	Title IV Consultant	0.00	0.00	0.00	0.00	0.00
10E010	2210	3190	00	000000	District Improv of Instr Regis	3,000.00	0.00	559.00	0.00	2,441.00
10E050	2210	3190	00	000000	RCHS CTEI Regristration	0.00	0.00	0.00	0.00	0.00
10E060	2210	3190	00	000000	Fine Arts Reg Fee	0.00	0.00	0.00	0.00	0.00
10E100	2210	3190	00	100000	Title I Improv Reg Fee	5,000.00	0.00	6,551.00	0.00	-1,551.00
10E110	2210	3190	00	110000	EC 3-5 Pur Serv	3,500.00	0.00	0.00	0.00	3,500.00
10E120	2210	3190	00	120000	Laptop Pur Serv	0.00	0.00	0.00	0.00	0.00
10E170	2210	3190	00	170000	Title IV Purchase Service	15,000.00	0.00	31,808.25	0.00	-16,808.25
10E180	2210	3190	00	180000	RTTT Speaker/Reg Fee	0.00	0.00	0.00	0.00	0.00
10E190	2210	3190	00	190000	Title VI Rrl Ed Imp of Ins PS	0.00	0.00	0.00	0.00	0.00
10E270	2210	3190	00	270000	Title I S&A Consult Fees	0.00	0.00	0.00	0.00	0.00
10E290	2210	3190	00	290000	JFF Bio Med PD	0.00	0.00	0.00	0.00	0.00
10E330	2210	3190	00	330000	Title II Purchase Serv	5,000.00	135.00	1,080.00	0.00	3,920.00
10E340	2210	3190	00	340000	ESSER Prof Dev Purchase Servic	0.00	0.00	0.00	0.00	0.00
10E342	2210	3190	00	342000	ESSER II Imp Inst Purch Serv	0.00	0.00	0.00	0.00	0.00
10E390	2210	3190	00	390000	Perkins Registration	0.00	0.00	0.00	0.00	0.00
10E470	2210	3190	00	470000	21st Century Pur Serv	250.00	0.00	0.00	0.00	250.00
10E490	2210	3190	00	490000	Ag Grant Imp Inst Pur Serv	0.00	0.00	0.00	0.00	0.00
10E500	2210	3190	00	500000	Title I Pur Serv	5,000.00	0.00	9,000.00	0.00	-4,000.00
10E510	2210	3190	00	510000	PI Reg, Mileage	1,990.00	0.00	0.00	0.00	1,990.00
10E530	2210	3190	00	530000	Title II Pur Serv	5,000.00	0.00	22.34	0.00	4,977.66
10E570	2210	3190	00	570000	Title II Purchase Service	6,000.00	70.00	70.00	0.00	5,930.00
10E680	2210	3190	00	680000	CHAT Pur Serv/Speaker	0.00	0.00	0.00	0.00	0.00
10E750	2210	3190	00	750000	TAOEP pur serv	0.00	0.00	0.00	0.00	0.00
10E780	2210	3190	00	780000	CTEI PD Purch Service	4,100.00	44.54	1,189.54	25.00	2,885.46
10E010	2210	3320	00	000000	District Improv of Instr Mieag	1,000.00	205.85	205.85	0.00	794.15
10E050	2210	3320	00	000000	RCHS CTEI TRAVEL	0.00	0.00	0.00	0.00	0.00
10E060	2210	3320	00	000000	Fine Arts Travel	0.00	0.00	0.00	0.00	0.00
10E070	2210	3320	00	000000	21st Century Mile	0.00	0.00	0.00	0.00	0.00
10E090	2210	3320	00	000000	Cloud Grant Improv of Instr Tr	0.00	0.00	0.00	0.00	0.00
10E090	2210	3320	00	090000	Cloud Grant Improv Inst Mileag	0.00	0.00	0.00	0.00	0.00
10E100	2210	3320	00	100000	Title I Improv Travel	0.00	0.00	128.77	0.00	-128.77
10E110	2210	3320	00	110000	EC 3-5 Trav	0.00	0.00	703.95	0.00	-703.95
10E110	2210	3320	01	110000	EC 0-3 Trav	0.00	0.00	0.00	0.00	0.00
10E170	2210	3320	00	170000	Title IV Meals Mile Motel Reg	0.00	0.00	659.02	0.00	-659.02
10E180	2210	3320	00	180000	RTTT Imp Ins Meals/Mile/Motel	0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E180	2210	3320	01 180000	RTTTIM Imp Inst Meals/Mile/Mo	0.00	0.00	0.00	0.00	0.00	0.00
10E270	2210	3320	00 270000	Title I S&A Travel Exp	0.00	0.00	0.00	0.00	0.00	0.00
10E330	2210	3320	00 330000	Title II Travel	3,000.00	95.29	451.55	0.00	0.00	2,548.45
10E390	2210	3320	00 390000	Perkins Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E470	2210	3320	00 470000	21st Century Mileage	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2210	3320	00 500000	Title I Travel	5,000.00	0.00	0.00	0.00	0.00	5,000.00
10E510	2210	3320	00 510000	At Risk Improv Trav	0.00	0.00	0.00	0.00	0.00	0.00
10E530	2210	3320	00 530000	Prior Yr Title II Travel	5,000.00	0.00	457.19	0.00	0.00	4,542.81
10E550	2210	3320	00 550000	TAOEP Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E570	2210	3320	00 570000	Title IV Travel	5,000.00	0.00	165.16	0.00	0.00	4,834.84
10E580	2210	3320	00 580000	RttT Meals, Mileage Motels	0.00	0.00	0.00	0.00	0.00	0.00
10E750	2210	3320	00 750000	TAOEP Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E780	2210	3320	00 780000	CTEI PD Travel	4,410.00	307.04	1,459.60	0.00	0.00	2,950.40
10E---	2210	3---	-- -----		80,250.00	857.72	57,836.22	100.00	25.00	22,288.78
10E010	2210	4100	00 000000	Dist Improv of Instr Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E060	2210	4100	00 000000	Fine Arts Improv Inst Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E070	2210	4100	00 000000	21st Century Prof Dev Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E100	2210	4100	00 100000	Title I Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E110	2210	4100	00 110000	EC IMPROV OF INSTR SUPPLIES	350.00	0.00	203.12	0.00	0.00	146.88
10E120	2210	4100	00 120000		0.00	0.00	0.00	0.00	0.00	0.00
10E170	2210	4100	00 170000	Title IV Improv Instr Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E180	2210	4100	00 180000	RTTT Impr Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E180	2210	4100	01 180000	RTT IM Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E270	2210	4100	00 270000	Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E330	2210	4100	00 330000	Title II Improv of Instruct Su	0.00	0.00	0.00	0.00	0.00	0.00
10E345	2210	4100	00 345000	ARP Mck Ven Imprvmt of Instruc	0.00	0.00	0.00	0.00	0.00	0.00
10E470	2210	4100	00 470000	21st Century Imp of Inst Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2210	4100	00 500000	Title I Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E510	2210	4100	00 510000	Early Childhood PD Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E530	2210	4100	00 530000	Title II Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E570	2210	4100	00 570000	Title IV Supplies	0.00	0.00	160.56	0.00	0.00	-160.56
10E680	2210	4100	00 680000	CHAT Supplies	10,000.00	0.00	0.00	0.00	0.00	10,000.00
10E---	2210	4---	-- -----		10,350.00	0.00	363.68	0.00	0.00	9,986.32
10E120	2210	5500	00 120000	Laptop Improv Instruct Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2210	5---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E100	2210	6400	00 100000	Title I Annual Membership Dues	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2210	6400	00 500000	Title I Annual Membership Dues	0.00	0.00	4,845.00	0.00	0.00	-4,845.00
10E---	2210	6---	-- -----		0.00	0.00	4,845.00	0.00	0.00	-4,845.00
10E020	2220	1100	00 000000	RCES IMC Salary	60,000.00	0.00	13,288.80	0.00	0.00	46,711.20
10E040	2220	1100	00 000000	RCMS IMC Salary	50,000.00	3,748.58	18,980.90	0.00	0.00	31,019.10

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E050	2220	1100	00 000000	RCHS IMC Teach Sal	72,000.00	5,461.12	27,652.36	0.00	0.00	44,347.64
10E020	2220	1110	00 000000	RCES IMC Aide/Asst Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2220	1110	00 000000	RCMS Aide/Asst Salary	0.00	1,123.90	1,685.85	0.00	0.00	-1,685.85
10E050	2220	1110	00 000000	RCHS Library TA	0.00	1,123.88	1,685.82	0.00	0.00	-1,685.82
10E020	2220	1200	00 000000	RCES IMC Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2220	1200	00 000000	RCMS Lib Sub Sal	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E050	2220	1200	00 000000	RCHS IMC Sub Teach Sal	500.00	0.00	395.00	0.00	0.00	105.00
10E020	2220	1210	00 000000	RCES IMC Sub Aide/Asst	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2220	1210	00 000000	RCMS IMC Sub Aide	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2220	1---	--	-----	183,500.00	11,457.48	63,688.73	0.00	0.00	119,811.27
10E020	2220	2110	00 000000	RCES IMC TRS	7,000.00	0.00	1,496.80	0.00	0.00	5,503.20
10E040	2220	2110	00 000000	RCMS IMC TRS	5,500.00	422.22	2,137.90	0.00	0.00	3,362.10
10E050	2220	2110	00 000000	RCHS IMC TRS	8,000.00	615.12	3,114.64	0.00	0.00	4,885.36
10E020	2220	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E040	2220	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E050	2220	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E020	2220	2200	00 000000	RCES IMC Ins Benefit	10,500.00	0.00	1,720.00	0.00	0.00	8,780.00
10E040	2220	2200	00 000000	RCMS IMC Ins Benefit	10,500.00	860.00	4,300.00	0.00	0.00	6,200.00
10E050	2220	2200	00 000000	RCHS IMC Ins Benefit	10,500.00	860.00	4,300.00	0.00	0.00	6,200.00
10E---	2220	2---	--	-----	52,000.00	2,757.34	17,069.34	0.00	0.00	34,930.66
10E020	2220	3140	00 000000	RCES Library Fees	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E020	2220	3190	00 000000	RCES Library Purchased Service	2,100.00	0.00	2,061.00	0.00	0.00	39.00
10E040	2220	3190	00 000000	RCMS Library Pur Serv	730.00	0.00	0.00	0.00	0.00	730.00
10E050	2220	3190	00 000000	RCHS IMC Pur Service	4,000.00	0.00	2,000.65	0.00	6.99	1,992.36
10E020	2220	3230	00 000000	RCES IMC Repair/Maint	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E040	2220	3230	00 000000	RCMS IMC Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2220	3230	00 000000	RCHS IMC Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2220	3240	00 000000	RCHS IMC Copier Repair	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2220	3260	00 000000	RCHS IMC Postage	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2220	3320	00 000000	RCHS IMC Trav	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2220	3---	--	-----	8,830.00	0.00	4,061.65	0.00	6.99	4,761.36
10E020	2220	4100	00 000000	RCES IMC Supplies	2,800.00	0.00	811.81	0.00	49.12	1,939.07
10E030	2220	4100	00 000000	WRES IMC Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2220	4100	00 000000	RCMS IMC Supplies	1,620.00	0.00	945.76	0.00	233.01	441.23
10E050	2220	4100	00 000000	RCHS IMC Supplies	1,200.00	0.00	548.93	297.47	103.59	250.01
10E240	2220	4100	00 240000	IL St Library Grnt Supp	3,000.00	0.00	0.00	0.00	0.00	3,000.00
10E250	2220	4100	00 250000	Fed Lib Grant Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E290	2220	4100	00 290000	JFF Library Books	0.00	0.00	0.00	0.00	0.00	0.00
10E345	2220	4100	00 345000	ARP McKin Vent Media Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2220	4110	00 000000	RCHS IMC Video Purchase	0.00	0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E020	2220	4300	00 000000	RCES IMC Books	7,500.00	0.00	892.74	0.00	1,270.09	5,337.17
10E040	2220	4300	00 000000	RCMS IMC Books	7,100.00	646.70	4,141.72	0.00	41.80	2,916.48
10E050	2220	4300	00 000000	RCHS IMC Books	7,000.00	315.28	4,475.64	0.00	57.24	2,467.12
10E020	2220	4400	00 000000	RCES IMC Periodicals	300.00	0.00	0.00	0.00	0.00	300.00
10E040	2220	4400	00 000000	RCMS IMC Periodicals	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2220	4400	00 000000	RCHS IMC Periodicals	2,000.00	0.00	0.00	0.00	0.00	2,000.00
10E020	2220	4700	00 000000	RCES IMC Software	300.00	0.00	0.00	0.00	0.00	300.00
10E040	2220	4700	00 000000	RCMS IMC Software/E-Resources	3,000.00	0.00	3,000.00	0.00	0.00	0.00
10E050	2220	4700	00 000000	RCHS IMC Software	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2220	4---	--	-----	35,820.00	961.98	14,816.60	297.47	1,754.85	18,951.08
10E020	2220	5500	00 000000	RCES IMC Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2220	5500	00 000000	RCMS IMC Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2220	5500	00 000000	RCHS IMC Equip	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E---	2220	5---	--	-----	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E020	2220	6400	00 000000	RCES IMC Dues/Fees	400.00	0.00	0.00	0.00	0.00	400.00
10E040	2220	6400	00 000000	RCMS IMC Dues/Fees	700.00	0.00	65.00	0.00	0.00	635.00
10E050	2220	6400	00 000000	RCHS IMC Dues/Fees	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2220	6---	--	-----	1,100.00	0.00	65.00	0.00	0.00	1,035.00
10E340	2230	1100	00 340000	ESSER MTSS Intervention Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2230	1---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E340	2230	2110	00 340000	ESSER MTSS TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E340	2230	2200	00 340000	ESSER MTSS Ins Benefit	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2230	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E100	2230	3140	00 100000	Title I Scoring	35,000.00	0.00	35,038.35	0.00	0.00	-38.35
10E500	2230	3140	00 500000	Title I Scoring	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2230	3190	00 000000	RCHS CTEI Purchase Service	0.00	0.00	0.00	0.00	0.00	0.00
10E710	2230	3190	00 710000	Elementary Careers Purchase Ser	0.00	0.00	0.00	0.00	0.00	0.00
10E780	2230	3190	00 780000	CTEI Testing/Certification	1,279.00	0.00	0.00	0.00	0.00	1,279.00
10E---	2230	3---	--	-----	36,279.00	0.00	35,038.35	0.00	0.00	1,240.65
10E100	2230	4100	00 100000	Title I Testing	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2230	4100	00 500000	Title I Testing	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2230	4---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2310	1110	00 000000	BOE Sec/Treasure Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2310	1---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2310	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E010	2310	2200	00 000000	BOE Sec Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2310	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2310	3140	00 000000	District Feasibility Consultan	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2310	3160	00 000000	BOE Architectural Fees	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2310	3170	00 000000	BOE Audit Fee	25,000.00	0.00	15,000.00	0.00	0.00	10,000.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E010	2310	3180 00 000000		BOE Reg Chicago	20,000.00	9,873.51	9,873.51	0.00	0.00	10,126.49
10E010	2310	3190 00 000000		BOE Other Pur Ser	12,000.00	67.50	232.50	0.00	0.00	11,767.50
10E220	2310	3190 00 220000		BOE Background Checks	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2310	3230 00 000000		BOE Repair/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2310	3320 00 000000		BOE Travel	1,600.00	0.00	135.68	0.00	0.00	1,464.32
10E010	2310	3500 00 000000		BOE Advertising	2,000.00	80.60	317.75	0.00	0.00	1,682.25
10E010	2310	3600 00 000000		BOE Printing	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2310	3800 00 000000		BOE Pd Cert Life Ins	50,000.00	3,388.84	17,092.01	0.00	0.00	32,907.99
10E010	2310	3850 00 000000		BOE Unemployment Comp	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2310	3--- --	-----		110,600.00	13,410.45	42,651.45	0.00	0.00	67,948.55
10E010	2310	4100 00 000000		BOE Supplies	13,000.00	5,744.77	6,940.29	0.00	196.75	5,862.96
10E010	2310	4110 00 000000		BOE Serv Awards Supp	250.00	0.00	0.00	0.00	0.00	250.00
10E---	2310	4--- --	-----		13,250.00	5,744.77	6,940.29	0.00	196.75	6,112.96
10E010	2310	5500 00 000000		BOE Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2310	5--- --	-----		0.00	0.00	0.00	0.00	0.00	0.00
10E010	2310	6400 00 000000		BOE Dues/Fees	7,200.00	0.00	0.00	0.00	0.00	7,200.00
10E---	2310	6--- --	-----		7,200.00	0.00	0.00	0.00	0.00	7,200.00
10E010	2320	1100 00 000000		Superintendent Salary	223,500.00	17,191.36	94,552.48	0.00	0.00	128,947.52
10E010	2320	1110 00 000000		Supt Secretary Salary	56,000.00	4,087.04	22,478.72	0.00	0.00	33,521.28
10E---	2320	1--- --	-----		279,500.00	21,278.40	117,031.20	0.00	0.00	162,468.80
10E010	2320	2110 00 000000		Superintendent TRS	22,500.00	1,936.34	10,649.87	0.00	0.00	11,850.13
10E010	2320	2130 00 000000			0.00	0.00	0.00	0.00	0.00	0.00
10E010	2320	2200 00 000000		Supt Office Ins Ben	10,500.00	0.00	0.00	0.00	0.00	10,500.00
10E---	2320	2--- --	-----		33,000.00	1,936.34	10,649.87	0.00	0.00	22,350.13
10E010	2320	3140 00 000000		District Consulting	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2320	3190 00 000000		Supt Office Pur Serv	3,500.00	45.00	13,667.15	0.00	0.00	-10,167.15
10E010	2320	3230 00 000000		Supt Office Repair/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2320	3240 00 000000		Supt Office Copier Rep	500.00	0.00	0.00	0.00	0.00	500.00
10E010	2320	3250 00 000000		Supt Office Rental	4,000.00	0.00	1,903.92	0.00	0.00	2,096.08
10E010	2320	3260 00 000000		Supt Office Postage	3,000.00	0.00	0.00	0.00	0.00	3,000.00
10E010	2320	3320 00 000000		Supt Office Travel	5,000.00	14.61	812.32	0.00	0.00	4,187.68
10E010	2320	3400 00 000000		Supt Office Telephone	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2320	3--- --	-----		16,000.00	59.61	16,383.39	0.00	0.00	-383.39
10E010	2320	4100 00 000000		Supt Office Supplies	3,500.00	0.00	589.44	0.00	0.00	2,910.56
10E010	2320	4240 00 000000		Supt Office Copier Paper	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2320	4400 00 000000		District Off Subscription Renw	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2320	4700 00 000000		Supt Office Software	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2320	4--- --	-----		3,500.00	0.00	589.44	0.00	0.00	2,910.56
10E010	2320	5500 00 000000		District Off Equipment	5,000.00	0.00	3,155.22	0.00	0.00	1,844.78
10E---	2320	5--- --	-----		5,000.00	0.00	3,155.22	0.00	0.00	1,844.78

				Account Level	2024-25	November	2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly	Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E010	2320	6400	00 000000	Supt Office Dues/Fees	1,500.00		0.00	1,401.15	0.00	0.00	98.85
10E---	2320	6---	--	-----	1,500.00		0.00	1,401.15	0.00	0.00	98.85
10E010	2330	1100	00 000000	Asst Supt/Cur Dir Sal	120,000.00		0.00	25,014.23	0.00	0.00	94,985.77
10E070	2330	1100	00 000000	21st Century Grant Adm Sal	0.00		0.00	0.00	0.00	0.00	0.00
10E100	2330	1100	00 100000	Title I Admin Sal	9,000.00		923.08	5,076.93	0.00	0.00	3,923.07
10E345	2330	1100	00 345000	ARP McKin Vent Liaison Salary	0.00		0.00	0.00	0.00	0.00	0.00
10E500	2330	1100	00 500000	Title Admin Salary	12,000.00		0.00	0.00	0.00	0.00	12,000.00
10E010	2330	1110	00 000000	Asst Supt Sec Sal	50,000.00		3,730.24	20,516.32	0.00	0.00	29,483.68
10E070	2330	1110	00 000000	21st Century Sec Sal	0.00		0.00	0.00	0.00	0.00	0.00
10E100	2330	1110	00 100000	Title I Admin Sec Sal	6,000.00		454.12	2,497.66	0.00	0.00	3,502.34
10E110	2330	1110	00 110000	PreK Admin Sec Sal	28,336.00		2,015.32	8,124.86	0.00	0.00	20,211.14
10E470	2330	1110	00 470000	21st Century Sec Sal	3,000.00		0.00	0.00	0.00	0.00	3,000.00
10E500	2330	1110	00 500000	Title I Admin Sec Salary	5,100.00		0.00	0.00	0.00	0.00	5,100.00
10E510	2330	1110	00 510000	PreK Adm Sec Sal Prior	0.00		0.00	2,078.90	0.00	0.00	-2,078.90
10E---	2330	1---	--	-----	233,436.00		7,122.76	63,308.90	0.00	0.00	170,127.10
10E010	2330	2110	00 000000	Asst Supt TRS	13,600.00		0.00	0.00	0.00	0.00	13,600.00
10E070	2330	2110	00 000000	21st Century TRS	0.00		0.00	0.00	0.00	0.00	0.00
10E100	2330	2110	00 100000	Title I Admin TRS	2,000.00		208.84	1,148.61	0.00	0.00	851.39
10E345	2330	2110	00 345000	ARP McKinney Vent Liaison TRS	0.00		0.00	0.00	0.00	0.00	0.00
10E470	2330	2110	00 470000	21st Century Adm TRS	7,500.00		0.00	0.00	0.00	0.00	7,500.00
10E500	2330	2110	00 500000	Title I TRS	550.00		0.00	0.00	0.00	0.00	550.00
10E010	2330	2130	00 000000		0.00		0.00	0.00	0.00	0.00	0.00
10E100	2330	2130	00 100000		0.00		0.00	0.00	0.00	0.00	0.00
10E470	2330	2130	00 470000		0.00		0.00	0.00	0.00	0.00	0.00
10E010	2330	2200	00 000000	Asst Supt/CurDir/Sec Ben	10,500.00		0.00	0.00	0.00	0.00	10,500.00
10E110	2330	2200	00 110000	PreK Adm Sec Ben	0.00		0.00	0.00	0.00	0.00	0.00
10E345	2330	2200	00 345000	ARP McKin Vent Liaison Benefit	0.00		0.00	0.00	0.00	0.00	0.00
10E500	2330	2200	00 500000		0.00		0.00	0.00	0.00	0.00	0.00
10E510	2330	2200	00 510000	Pre K Sec Ins Ben	0.00		0.00	0.00	0.00	0.00	0.00
10E---	2330	2---	--	-----	34,150.00		208.84	1,148.61	0.00	0.00	33,001.39
10E100	2330	3170	00 100000	Title I Audit Fee	1,500.00		0.00	0.00	0.00	0.00	1,500.00
10E500	2330	3170	00 500000	Title I Audit Fee	0.00		0.00	0.00	0.00	0.00	0.00
10E010	2330	3190	00 000000	Asst Supt Purchase Serv	3,500.00		0.00	0.00	0.00	0.00	3,500.00
10E470	2330	3190	00 470000	21st Century Adm Pur Serv	0.00		0.00	0.00	0.00	0.00	0.00
10E010	2330	3320	00 000000	Asst Supt Travel	1,500.00		0.00	0.00	0.00	0.00	1,500.00
10E100	2330	3320	00 100000	Title I Adm Travel	0.00		0.00	0.00	0.00	0.00	0.00
10E500	2330	3320	00 500000	Title I Adm Trav	0.00		0.00	0.00	0.00	0.00	0.00
10E---	2330	3---	--	-----	6,500.00		0.00	0.00	0.00	0.00	6,500.00
10E070	2330	4100	00 000000	21st Century Admin Supplies	0.00		0.00	0.00	0.00	0.00	0.00
10E100	2330	4100	00 100000	Title I Adm Supplies	0.00		0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E110	2330	4100	00 110000	Pre K Adm Supp	1,500.00	94.46	94.46	0.00	0.00	1,405.54
10E470	2330	4100	00 470000	21st Century Adm Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2330	4100	00 500000	Title I Adm Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E510	2330	4100	00 510000	Pre K Adm Supp	500.00	0.00	0.00	0.00	0.00	500.00
10E---	2330	4---	-- -----		2,000.00	94.46	94.46	0.00	0.00	1,905.54
10E110	2330	5500	00 110000	PRE K ADM EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
10E510	2330	5500	00 510000	Pre K Adm Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2330	5---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E010	2330	6400	00 000000	Asst Supt Dues/Fees	600.00	0.00	15.00	0.00	0.00	585.00
10E---	2330	6---	-- -----		600.00	0.00	15.00	0.00	0.00	585.00
10E280	2331	1100	00 280000	Sp Ed Dir Sal	142,000.00	10,149.06	54,212.32	0.00	0.00	87,787.68
10E110	2331	1110	00 110000	Admin PI Sec Sal	12,144.00	863.70	2,591.10	0.00	0.00	9,552.90
10E280	2331	1110	00 280000	Sp Ed Sec Sal	38,000.00	2,879.02	14,301.58	0.00	0.00	23,698.42
10E510	2331	1110	00 510000	0-3 Pre K Adm Sec	4,200.00	0.00	1,781.92	0.00	0.00	2,418.08
10E---	2331	1---	-- -----		196,344.00	13,891.78	72,886.92	0.00	0.00	123,457.08
10E280	2331	2110	00 280000	Sp Needs Dir TRS	16,000.00	1,143.14	6,106.21	0.00	0.00	9,893.79
10E280	2331	2130	00 280000		0.00	0.00	0.00	0.00	0.00	0.00
10E110	2331	2200	00 110000	Admin PI Sec Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E280	2331	2200	00 280000	Sp Ed Ins Ben	21,000.00	1,720.00	5,590.00	0.00	0.00	15,410.00
10E510	2331	2200	00 510000	Admin PI Sec Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2331	2---	-- -----		37,000.00	2,863.14	11,696.21	0.00	0.00	25,303.79
10E110	2331	3190	00 110000	PI Pur Serv	2,000.00	0.00	2,000.00	0.00	0.00	0.00
10E510	2331	3190	00 510000	PI Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2331	3190	00 920000	Sp Ed Purchase Service	17,500.00	0.00	20,136.54	0.00	0.00	-2,636.54
10E920	2331	3230	00 920000	Sp Ed Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2331	3240	00 920000	Sp Ed Copier Repair	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2331	3260	00 920000	Sp Ed Postage	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2331	3320	00 920000	Sp Ed Travel	650.00	205.85	205.85	0.00	0.00	444.15
10E920	2331	3400	00 920000	Sp Ed Telephone	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2331	3---	-- -----		20,150.00	205.85	22,342.39	0.00	0.00	-2,192.39
10E110	2331	4100	00 110000	PI Adm Supplies	1,422.00	0.00	138.00	0.00	0.00	1,284.00
10E510	2331	4100	00 510000	PI Adm Supp	500.00	0.00	0.00	0.00	0.00	500.00
10E920	2331	4100	00 920000	Sp Ed Supplies	12,500.00	69.42	1,160.73	0.00	200.96	11,138.31
10E920	2331	4130	00 920000	Sp Ed Test Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2331	4240	00 920000	Sp Ed Copy Paper	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2331	4700	00 920000	Sp Ed Dir Software	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2331	4---	-- -----		14,422.00	69.42	1,298.73	0.00	200.96	12,922.31
10E920	2331	5400	00 920000	Sp Ed Dir Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2331	5500	00 920000	Sp Ed Adm Equip	2,500.00	0.00	0.00	0.00	0.00	2,500.00
10E---	2331	5---	-- -----		2,500.00	0.00	0.00	0.00	0.00	2,500.00

Account Level					2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E920	2331	6400	00 920000	Sp Needs Coord. Dues/Fees	300.00	0.00	0.00	0.00	250.00	50.00
10E---	2331	6---	-- -----		300.00	0.00	0.00	0.00	250.00	50.00
10E320	2333	1100	00 320000	Building Grounds Dir Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2333	1---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E320	2333	2110	00 320000	Building Grounds Dir TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E320	2333	2200	00 320000	Building Grounds Dir Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2333	2---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E015	2410	1100	00 000000	ELC Principal Salary	100,000.00	7,658.56	42,122.08	0.00	0.00	57,877.92
10E020	2410	1100	00 000000	RCES Prin Sal	311,000.00	23,882.80	131,749.04	0.00	0.00	179,250.96
10E030	2410	1100	00 000000	WRES Principal Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	1100	00 000000	RCMS Principal Sal	182,500.00	14,003.18	77,155.63	0.00	0.00	105,344.37
10E050	2410	1100	00 000000	RCHS Principal Salary	181,000.00	13,886.40	76,375.20	0.00	0.00	104,624.80
10E020	2410	1110	00 000000	RCES Sec Sal	165,000.00	12,680.39	60,082.42	0.00	0.00	104,917.58
10E030	2410	1110	00 000000	WRES Secretary Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	1110	00 000000	RCMS Secretarial Sal	63,000.00	4,799.64	26,438.02	0.00	0.00	36,561.98
10E050	2410	1110	00 000000	RCHS Principal Sec Sal	135,000.00	7,689.02	47,741.37	0.00	0.00	87,258.63
10E020	2410	1200	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E050	2410	1200	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E020	2410	1210	00 000000	RCES Sub Sec Sal	2,000.00	0.00	0.00	0.00	0.00	2,000.00
10E040	2410	1210	00 000000	RCMS Sub Secretary Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2410	1210	00 000000	RCHS Principal Sub Sec Sal	2,000.00	0.00	0.00	0.00	0.00	2,000.00
10E---	2410	1---	-- -----		1,141,500.00	84,599.99	461,663.76	0.00	0.00	679,836.24
10E015	2410	2110	00 000000	ELC Principal TRS	11,300.00	862.62	4,744.41	0.00	0.00	6,555.59
10E020	2410	2110	00 000000	RCES Prin TRS	35,000.00	2,690.02	14,839.46	0.00	0.00	20,160.54
10E040	2410	2110	00 000000	RCMS Principal TRS	20,600.00	1,577.24	8,690.38	0.00	0.00	11,909.62
10E050	2410	2110	00 000000	RCHS Principal TRS	20,500.00	1,564.10	8,602.55	0.00	0.00	11,897.45
10E020	2410	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E050	2410	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E015	2410	2200	00 000000	ELC Principal Ins Benefit	10,500.00	860.00	4,730.00	0.00	0.00	5,770.00
10E020	2410	2200	00 000000	RCES Prin Ins Benefit	41,500.00	2,960.00	14,990.00	0.00	0.00	26,510.00
10E030	2410	2200	00 000000	WRES Prins Benefits	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	2200	00 000000	RCMS Principal Ins Ben	21,000.00	1,720.00	9,460.00	0.00	0.00	11,540.00
10E050	2410	2200	00 000000	RCHS Principal Ins Ben	21,000.00	1,720.00	9,460.00	0.00	0.00	11,540.00
10E---	2410	2---	-- -----		181,400.00	13,953.98	75,516.80	0.00	0.00	105,883.20
10E015	2410	3190	00 000000	ELC Principal Purch Services	1,500.00	0.00	219.00	2,207.55	0.00	-926.55
10E020	2410	3190	00 000000	RCES Prin Off Pur Serv	13,000.00	0.00	6,053.33	2,207.55	0.00	4,739.12
10E030	2410	3190	00 000000	WRES Purchase Services	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	3190	00 000000	RCMS Principal Purchase Serv	10,000.00	0.00	6,475.67	2,207.55	0.00	1,316.78
10E050	2410	3190	00 000000	RCHS Principal Purchase Serv	13,000.00	0.00	6,698.34	2,207.55	0.00	4,094.11

Account Level					2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E020	2410	3230	00 000000	RCES Prin Off Rep/Maint	1,500.00	0.00	0.00	0.00	0.00	1,500.00
10E030	2410	3230	00 000000	WRES Principal Repair	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	3230	00 000000	RCMS Principal Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2410	3230	00 000000	RCHS Principal Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2410	3240	00 000000	RCES Prin Copier Repair	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	3240	00 000000	RCMS Principal Copier Repair	450.00	0.00	44.00	0.00	0.00	406.00
10E050	2410	3240	00 000000	RCHS Principal Copier Repair	1,000.00	68.00	68.00	0.00	0.00	932.00
10E015	2410	3320	00 000000	ELC Principal Travel	1,000.00	205.85	205.85	0.00	0.00	794.15
10E020	2410	3320	00 000000	RCES Prin Off Travel	2,500.00	205.85	205.85	0.00	0.00	2,294.15
10E030	2410	3320	00 000000	WRES Principal Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	3320	00 000000	RCMS Principal Travel	1,000.00	0.00	24.12	20.10	0.00	955.78
10E050	2410	3320	00 000000	RCHS Principal Travel	1,800.00	541.78	591.89	0.00	8.63	1,199.48
10E020	2410	3400	00 000000	RCES Prin Off Telephone	0.00	0.00	0.00	0.00	0.00	0.00
10E030	2410	3400	00 000000	WRES Telephone	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	3400	00 000000	RCMS Principal Telephone	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2410	3400	00 000000	RCHS Principal Telephone	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2410	3600	00 000000	RCES Printing	2,500.00	125.46	795.61	0.00	0.00	1,704.39
10E040	2410	3600	00 000000	RCMS Printing	1,400.00	0.00	0.00	0.00	0.00	1,400.00
10E050	2410	3600	00 000000	RCHS Printing	500.00	0.00	122.62	0.00	0.00	377.38
10E---	2410	3---	-- -----		51,150.00	1,146.94	21,504.28	8,850.30	8.63	20,786.79
10E015	2410	4100	00 000000	ELC Principal Office Supplies	2,500.00	276.50	276.50	0.00	75.00	2,148.50
10E020	2410	4100	00 000000	RCES Prin Off Supplies	10,000.00	147.84	1,606.06	600.00	191.65	7,602.29
10E030	2410	4100	00 000000	WRES Principal Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	4100	00 000000	RCMS Principal Supplies	5,000.00	0.00	1,416.36	0.00	55.88	3,527.76
10E050	2410	4100	00 000000	RCHS Principal Supplies	14,350.00	1,079.41	3,234.38	0.00	1,726.69	8,638.93
10E015	2410	4240	00 000000	ELC Principal Copier/Toner	500.00	0.00	0.00	0.00	0.00	500.00
10E020	2410	4240	00 000000	RCES Copier Toner	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2410	4240	00 000000	RCHS Principal Copier Toner	500.00	0.00	0.00	0.00	0.00	500.00
10E020	2410	4250	00 000000	RCES Copier Parts	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2410	4400	00 000000	RCHS Principal Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00
10E015	2410	4700	00 000000	ELC Principal Office Software	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2410	4700	00 000000	RCES Prin Off Software	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	4700	00 000000	RCMS Principapl Software	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2410	4700	00 000000	RCHS Principal Software	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2410	4---	-- -----		32,850.00	1,503.75	6,533.30	600.00	2,049.22	22,917.48
10E015	2410	5500	00 000000	ELC Principal Equipment	3,000.00	0.00	0.00	0.00	0.00	3,000.00
10E020	2410	5500	00 000000	RCES Principal Equip	5,000.00	0.00	2,329.71	0.00	0.00	2,670.29
10E040	2410	5500	00 000000	RCMS Principal Equip	5,000.00	0.00	0.00	0.00	0.00	5,000.00
10E050	2410	5500	00 000000	RCHS Principal Equip	3,000.00	0.00	0.00	0.00	0.00	3,000.00
10E---	2410	5---	-- -----		16,000.00	0.00	2,329.71	0.00	0.00	13,670.29

Account Level					2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E015	2410	6400	00 000000	ELC Principal Dues/Fees	750.00	0.00	436.59	0.00	0.00	313.41
10E020	2410	6400	00 000000	RCES Prin Dues/Fees	2,000.00	0.00	1,184.00	0.00	651.00	165.00
10E030	2410	6400	00 000000	WRES Dues & Fees	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	6400	00 000000	RCMS Principal Dues/Fees	1,200.00	0.00	0.00	0.00	200.00	1,000.00
10E050	2410	6400	00 000000	RCHS Principal Dues/Fees	1,500.00	0.00	0.00	0.00	0.00	1,500.00
10E---	2410	6---	-- -----		5,450.00	0.00	1,620.59	0.00	851.00	2,978.41
10E010	2490	1100	00 000000	Program Supervisor Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2490	1100	00 000000	RCES Team Leader Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2490	1100	00 000000	RCMS Team Leader Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2490	1100	00 000000	RCHS Dept Head Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2490	1---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E010	2490	2110	00 000000	Program Suprvr TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2490	2110	00 000000	RCES Team Leader TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2490	2110	00 000000	RCMS Team Leader TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2490	2110	00 000000	RCHS Dept Head TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2490	2200	00 000000	Program Suprvr Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2490	2---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E010	2490	3190	00 000000	Purchase Service	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2490	3320	00 000000	Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2490	3---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E010	2490	6400	00 000000	Program Supervisor Dues/ Fees	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2490	6---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E010	2520	1110	00 000000	Fiscal Service Salaries	125,000.00	11,164.21	50,916.28	0.00	0.00	74,083.72
10E---	2520	1---	-- -----		125,000.00	11,164.21	50,916.28	0.00	0.00	74,083.72
10E010	2520	2110	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E010	2520	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E010	2520	2200	00 000000	Fiscal Service Ins Ben	10,500.00	1,350.00	6,525.00	0.00	0.00	3,975.00
10E---	2520	2---	-- -----		10,500.00	1,350.00	6,525.00	0.00	0.00	3,975.00
10E010	2520	3100	00 000000	Medicaid Fee	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2520	3190	00 000000	Fiscal Service Pur Serv	48,000.00	137.88	37,078.54	6,073.68	0.00	4,847.78
10E010	2520	3230	00 000000	Fiscal Sevice Repair/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2520	3320	00 000000	Fiscal Service Travel	2,000.00	0.00	0.00	0.00	0.00	2,000.00
10E---	2520	3---	-- -----		50,000.00	137.88	37,078.54	6,073.68	0.00	6,847.78
10E010	2520	4100	00 000000	Fiscal Service Supplies	4,000.00	0.00	149.54	0.00	75.03	3,775.43
10E010	2520	4700	00 000000	Fiscal Service Software	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2520	4---	-- -----		4,000.00	0.00	149.54	0.00	75.03	3,775.43
10E010	2520	5500	00 000000	Fiscal Service Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2520	5---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E010	2521	3190	00 000000	Coop Wrhs Rental	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2521	3---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E010	2521	4100	00 000000	District Co-op Supplies	10,000.00	0.00	8,600.21	0.00	5,613.50	-4,213.71
10E020	2521	4100	00 000000	RCES Co-op Supplies	20,000.00	0.00	0.00	0.00	0.00	20,000.00
10E040	2521	4100	00 000000	RCMS Co-op Supplies	0.00	0.00	4,141.54	0.00	0.00	-4,141.54
10E050	2521	4100	00 000000	RCHS Co-op Supplies	7,500.00	0.00	4,327.14	0.00	0.00	3,172.86
10E080	2521	4100	00 000000	Trans Co-op Supplies	500.00	124.47	124.47	0.00	0.00	375.53
10E420	2521	4100	00 420000	Food Service Co-op Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2521	4---	-- -----		38,000.00	124.47	17,193.36	0.00	5,613.50	15,193.14
10E342	2530	3190	00 000000	ESSER II Construction Services	0.00	0.00	0.00	0.00	0.00	0.00
10E343	2530	3190	00 000000	ESSER III CONSTRUCTION SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2530	3---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E015	2540	1110	00 000000	ELC Custodian Salary	31,500.00	3,442.00	16,925.20	0.00	0.00	14,574.80
10E020	2540	1110	00 000000	RCES Cust Sal	215,000.00	18,590.15	109,414.00	0.00	0.00	105,586.00
10E030	2540	1110	00 000000	WRES Cust Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2540	1110	00 000000	RCMS Custodial Salary	162,000.00	13,893.12	76,376.61	0.00	0.00	85,623.39
10E050	2540	1110	00 000000	RCHS Custodial Salary	280,000.00	27,091.60	126,729.59	0.00	0.00	153,270.41
10E020	2540	1200	00 000000	RCES Cust Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2540	1200	00 000000	RCMS Custodial Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2540	1200	00 000000	RCHS Custodial Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E015	2540	1210	00 000000	ELC Sub Custodian Salary	1,000.00	0.00	252.00	0.00	0.00	748.00
10E020	2540	1210	00 000000	RCES Cust Sub Sal	5,000.00	279.00	423.00	0.00	0.00	4,577.00
10E030	2540	1210	00 000000	WRES Sub Cust Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2540	1210	00 000000	RCMS Custodial Sub Sal	4,000.00	288.00	801.00	0.00	0.00	3,199.00
10E050	2540	1210	00 000000	RCHS Custodial Sub Salary	3,000.00	423.00	1,629.00	0.00	0.00	1,371.00
10E---	2540	1---	-- -----		701,500.00	64,006.87	332,550.40	0.00	0.00	368,949.60
10E050	2540	2110	00 000000	RCHS Custodial Benefits	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2540	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E040	2540	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E050	2540	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E015	2540	2200	00 000000	ELC Custodian Ins Benefit	10,500.00	860.00	4,730.00	0.00	0.00	5,770.00
10E020	2540	2200	00 000000	RCES Cust Ins Benefit	41,500.00	3,440.00	17,630.00	0.00	0.00	23,870.00
10E030	2540	2200	00 000000	WRES Cust Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2540	2200	00 000000	RCMS Custodial Ins Ben	31,000.00	2,670.00	14,685.00	0.00	0.00	16,315.00
10E050	2540	2200	00 000000	RCHS Custodial Ins Ben	53,000.00	2,870.00	16,215.00	0.00	0.00	36,785.00
10E---	2540	2---	-- -----		136,000.00	9,840.00	53,260.00	0.00	0.00	82,740.00
10E110	2540	3190	00 110000	Pre K Playground Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E342	2540	3190	00 000000	ESSER II Building Purch Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E510	2540	3190	00 510000	Pre K Playground Purch Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2540	3200	00 000000	RCHS Prop Serv - Rental Repair	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2540	3---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E015	2540	4100	00 000000	ELC Playground Supplies	2,500.00	0.00	0.00	0.00	0.00	2,500.00

Account Level				2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount Available Funds
10E110	2540	4100 00	110000	Pre K Playground Supp	0.00	0.00	0.00	0.00	0.00
10E220	2540	4100 00	220000	FEMA GRANT OPER&MAINT SUPPLIES	0.00	0.00	0.00	0.00	0.00
10E340	2540	4100 00	340000	ESSER Bldg Supplies	0.00	0.00	0.00	0.00	0.00
10E342	2540	4100 00	000000	ESSER II Building Supplies	0.00	0.00	0.00	0.00	0.00
10E510	2540	4100 00	510000	Pre K playground supp	0.00	0.00	0.00	0.00	0.00
10E010	2540	4650 00	000000	Admin Natural Gas	0.00	0.00	0.00	0.00	0.00
10E015	2540	4650 00	000000	ELC Natural Gas	8,000.00	0.00	0.00	0.00	8,000.00
10E020	2540	4650 00	000000	RCES Natural Gas	40,000.00	2,131.22	8,223.73	0.00	31,776.27
10E030	2540	4650 00	000000	WRES Natural Gas	0.00	0.00	0.00	0.00	0.00
10E040	2540	4650 00	000000	RCMS Natural Gas	6,000.00	279.80	860.02	0.00	5,139.98
10E050	2540	4650 00	000000	RCHS Natural Gas	35,000.00	1,325.63	3,882.78	0.00	31,117.22
10E015	2540	4660 00	000000	ELC Electric	60,000.00	1,462.76	15,083.40	0.00	44,916.60
10E020	2540	4660 00	000000	RCES Electric	190,000.00	15,729.41	89,269.85	0.00	100,730.15
10E030	2540	4660 00	000000	WRES Electric	0.00	0.00	0.00	0.00	0.00
10E040	2540	4660 00	000000	RCMS Electric	90,000.00	8,376.27	41,904.44	0.00	48,095.56
10E050	2540	4660 00	000000	RCHS Electric	150,000.00	11,835.93	67,438.22	0.00	82,561.78
10E---	2540	4---	--	-----	581,500.00	41,141.02	226,662.44	0.00	354,837.56
10E110	2540	5500 00	110000	Pre K Playground Equip	0.00	0.00	0.00	0.00	0.00
10E220	2540	5500 00	220000	FEMA GRANT EQUIPMENT	0.00	0.00	0.00	0.00	0.00
10E340	2540	5500 00	340000	ESSER Bldg Equipment	0.00	0.00	0.00	0.00	0.00
10E342	2540	5500 00	000000	ESSER II Building Equipment	0.00	0.00	0.00	0.00	0.00
10E510	2540	5500 00	510000	Pre K Playground Equip	0.00	0.00	0.00	0.00	0.00
10E570	2540	5500 00	570000	Title IV Maintenance Equipment	0.00	0.00	0.00	0.00	0.00
10E---	2540	5---	--	-----	0.00	0.00	0.00	0.00	0.00
10E070	2550	1110 00	000000	21st Century trans sal	0.00	0.00	0.00	0.00	0.00
10E100	2550	1110 00	100000	Summer School Trans Sal	5,000.00	0.00	616.98	0.00	4,383.02
10E110	2550	1110 00	110000	PreK Transport Sal	58,000.00	8,434.59	22,955.22	0.00	35,044.78
10E210	2550	1110 00	210000	ROE Pre K Bus/Aide Sal	0.00	0.00	0.00	0.00	0.00
10E343	2550	1110 00	000000	ESSER III TRANSP. SALARY	0.00	0.00	0.00	0.00	0.00
10E470	2550	1110 00	470000	21st Century Tran Sal	11,000.00	0.00	0.00	0.00	11,000.00
10E500	2550	1110 00	500000	Summer School Trans Sal	0.00	0.00	0.00	0.00	0.00
10E510	2550	1110 00	510000	At Risk Trans Sal	0.00	152.25	4,047.60	0.00	-4,047.60
10E110	2550	1210 00	110000	Pre K Bus Sub Salary	0.00	0.00	68.00	0.00	-68.00
10E510	2550	1210 00	510000	Pre K Sub Bus Salary	0.00	0.00	0.00	0.00	0.00
10E---	2550	1---	--	-----	74,000.00	8,586.84	27,687.80	0.00	46,312.20
10E110	2550	2130 00	110000		0.00	0.00	0.00	0.00	0.00
10E070	2550	2200 00	000000		0.00	0.00	0.00	0.00	0.00
10E110	2550	2200 00	110000	PreK Trans Ben	0.00	0.00	0.00	0.00	0.00
10E470	2550	2200 00	470000		0.00	0.00	0.00	0.00	0.00
10E510	2550	2200 00	510000	PRE K Trans Ins Ben	0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E---	2550	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E080	2550	3190	00	000000	100.00	0.00	0.00	0.00	0.00	100.00
10E080	2550	3230	00	000000	4,000.00	0.00	722.50	0.00	2,597.50	680.00
10E070	2550	3310	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E100	2550	3310	00	100000	10,000.00	0.00	2,475.60	0.00	0.00	7,524.40
10E110	2550	3310	00	110000	2,500.00	0.00	0.00	0.00	0.00	2,500.00
10E210	2550	3310	00	210000	0.00	0.00	0.00	0.00	0.00	0.00
10E343	2550	3310	00	000000	0.00	0.00	10,188.00	0.00	0.00	-10,188.00
10E470	2550	3310	00	470000	20,000.00	0.00	0.00	0.00	0.00	20,000.00
10E500	2550	3310	00	500000	0.00	0.00	0.00	0.00	0.00	0.00
10E510	2550	3310	00	510000	0.00	0.00	0.00	0.00	0.00	0.00
10E781	2550	3320	00	781000	0.00	0.00	0.00	0.00	0.00	0.00
10E080	2550	3400	00	000000	0.00	0.00	1,161.80	0.00	0.00	-1,161.80
10E080	2550	3700	00	000000	500.00	0.00	0.00	0.00	0.00	500.00
10E---	2550	3---	--	-----	37,100.00	0.00	14,547.90	0.00	2,597.50	19,954.60
10E080	2550	4100	00	000000	4,000.00	0.00	781.00	0.00	2,059.00	1,160.00
10E100	2550	4100	00	100000	0.00	0.00	0.00	0.00	0.00	0.00
10E345	2550	4100	00	345000	0.00	0.00	0.00	0.00	0.00	0.00
10E080	2550	4640	00	000000	21,000.00	455.97	1,334.15	0.00	0.00	19,665.85
10E080	2550	4650	00	000000	4,000.00	130.92	492.41	0.00	0.00	3,507.59
10E080	2550	4660	00	000000	3,000.00	181.77	1,150.54	0.00	0.00	1,849.46
10E---	2550	4---	--	-----	32,000.00	768.66	3,758.10	0.00	2,059.00	26,182.90
10E342	2550	5500	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E080	2550	5520	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E342	2550	5520	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2550	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E510	2551	1110	00	510000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2551	1---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E070	2560	1110	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E420	2560	1110	00	420000	425,000.00	36,438.96	156,270.34	0.00	0.00	268,729.66
10E440	2560	1110	00	440000	0.00	0.00	0.00	0.00	0.00	0.00
10E460	2560	1110	00	460000	0.00	0.00	0.00	0.00	0.00	0.00
10E470	2560	1110	00	470000	8,000.00	0.00	0.00	0.00	0.00	8,000.00
10E420	2560	1200	00	420000	0.00	0.00	0.00	0.00	0.00	0.00
10E420	2560	1210	00	420000	25,000.00	1,987.00	5,251.50	0.00	0.00	19,748.50
10E---	2560	1---	--	-----	458,000.00	38,425.96	161,521.84	0.00	0.00	296,478.16
10E420	2560	2110	00	420000	0.00	0.00	0.00	0.00	0.00	0.00
10E420	2560	2130	00	420000	0.00	0.00	0.00	0.00	0.00	0.00
10E070	2560	2200	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E420	2560	2200	00	420000	70,000.00	5,736.68	21,805.04	0.00	0.00	48,194.96

FDTLOC FUNC OBJ SJ				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E---	2560	2---	--	-----	70,000.00	5,736.68	21,805.04	0.00	0.00	48,194.96
10E350	2560	3140	00	350000	Food Service Train,Lic	0.00	0.00	0.00	0.00	0.00
10E350	2560	3190	00	350000	Food Service Purch Serv	5,000.00	70.00	2,804.00	0.00	2,196.00
10E460	2560	3190	00	460000	Fed Summer School Pur Serv	0.00	0.00	0.00	0.00	0.00
10E350	2560	3230	00	350000	Food Service Rep/Maint	0.00	0.00	0.00	0.00	0.00
10E350	2560	3260	00	350000	Food Service Postage	0.00	0.00	0.00	0.00	0.00
10E350	2560	3320	00	350000	Food Service Travel	0.00	0.00	0.00	0.00	0.00
10E460	2560	3320	00	460000	Fed Summer Mileage	0.00	0.00	0.00	0.00	0.00
10E---	2560	3---	--	-----	5,000.00	70.00	2,804.00	0.00	0.00	2,196.00
10E110	2560	4100	00	110000	PreK Food Serv Supp	10,000.00	511.22	2,239.64	822.50	6,937.86
10E210	2560	4100	00	210000	ROE At-Risk Snacks	0.00	0.00	0.00	0.00	0.00
10E230	2560	4100	00	230000	SOS/NKH Supplies	0.00	0.00	0.00	0.00	0.00
10E420	2560	4100	00	420000	Food Service Supplies	625,000.00	65,902.66	190,434.24	327.30	56.12
10E440	2560	4100	00	440000	US Healthier Supp	0.00	0.00	0.00	0.00	0.00
10E460	2560	4100	00	460000	Fed Summer Food Supplies	0.00	0.00	0.00	0.00	0.00
10E510	2560	4100	00	510000	Pre K Food Supp	0.00	0.00	0.00	0.00	0.00
10E110	2560	4110	00	110000	0-3 Food Service Supplies	0.00	0.00	0.00	0.00	0.00
10E510	2560	4110	00	510000	0-3 Food Serv Suppl	0.00	0.00	0.00	0.00	0.00
10E420	2560	4640	00	420000	Food Service Fuel	100.00	0.00	0.00	0.00	100.00
10E420	2560	4700	00	420000	Food Service Software	5,200.00	0.00	0.00	0.00	5,200.00
10E---	2560	4---	--	-----	640,300.00	66,413.88	192,673.88	327.30	878.62	446,420.20
10E230	2560	5500	00	230000	SOS/NKH Equipment	0.00	0.00	0.00	0.00	0.00
10E430	2560	5500	00	430000	Food Serv Equip	0.00	0.00	0.00	0.00	0.00
10E440	2560	5500	00	440000	NSLP Equipment	0.00	0.00	0.00	0.00	0.00
10E---	2560	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2620	1100	00	000000	Resource/Consultant Teacher	0.00	0.00	0.00	0.00	0.00
10E070	2620	1100	00	000000	21st Century Eval Sal	0.00	0.00	0.00	0.00	0.00
10E470	2620	1100	00	470000	21st Century Eval Sal	6,500.00	0.00	0.00	0.00	6,500.00
10E010	2620	1110	00	000000	JFF research sal	0.00	0.00	0.00	0.00	0.00
10E---	2620	1---	--	-----	6,500.00	0.00	0.00	0.00	0.00	6,500.00
10E010	2620	2110	00	000000	Res/Consult Teach TRS	0.00	0.00	0.00	0.00	0.00
10E070	2620	2110	00	000000	21st Century Planning TRS	0.00	0.00	0.00	0.00	0.00
10E470	2620	2110	00	470000	21st Century Eval TRS	1,400.00	0.00	0.00	0.00	1,400.00
10E010	2620	2200	00	000000	Res/Consult Teach Ins Ben	0.00	0.00	0.00	0.00	0.00
10E---	2620	2---	--	-----	1,400.00	0.00	0.00	0.00	0.00	1,400.00
10E010	2620	3190	00	000000	District Accreditation Pur Ser	1,200.00	0.00	0.00	0.00	1,200.00
10E070	2620	3190	00	000000	21st Century Pur Serv	0.00	0.00	0.00	0.00	0.00
10E470	2620	3190	00	470000	21st Century Pur Serv	0.00	0.00	0.00	0.00	0.00
10E010	2620	3320	00	000000	District Accreditation M M M	0.00	0.00	0.00	0.00	0.00
10E070	2620	3320	00	000000	21st Century Travel	0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E470	2620	3320	00 4700000	21st Century Trav	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2620	3---	-- -----		1,200.00	0.00	0.00	0.00	0.00	1,200.00
10E010	2620	4100	00 0000000	District Staff Devlpmnt Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E070	2620	4100	00 0000000	21st Century Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E470	2620	4100	00 4700000	21st Century Supp	500.00	0.00	0.00	0.00	0.00	500.00
10E---	2620	4---	-- -----		500.00	0.00	0.00	0.00	0.00	500.00
10E010	2620	5500	00 0000000	RTI Instr Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2620	5---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E010	2630	3190	00 0000000	Maintenance Plan/Warranty	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2630	3400	00 0000000	District Alert Now System	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2630	3410	00 0000000	District Wide Phone System	10,000.00	745.08	3,495.83	0.00	0.00	6,504.17
10E010	2630	3420	00 0000000	District Wide Internet	40,000.00	2,110.00	10,550.00	0.00	0.00	29,450.00
10E---	2630	3---	-- -----		50,000.00	2,855.08	14,045.83	0.00	0.00	35,954.17
10E010	2630	4100	00 0000000	District Information Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E345	2630	4100	00 3450000	ARP McKin Vent Info Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2630	4---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E330	2640	3190	00 3300000	Title II requiting fee	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2640	3---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E010	2660	1100	00 0000000	District Comp Tech Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2660	1110	00 0000000	District Comp Tech Salary	250,000.00	18,788.17	103,081.41	0.00	0.00	146,918.59
10E---	2660	1---	-- -----		250,000.00	18,788.17	103,081.41	0.00	0.00	146,918.59
10E010	2660	2110	00 0000000	District Comp Tech TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2660	2130	00 0000000		0.00	0.00	0.00	0.00	0.00	0.00
10E010	2660	2200	00 0000000	District Computer Tech Ins	21,000.00	2,670.00	14,685.00	0.00	0.00	6,315.00
10E---	2660	2---	-- -----		21,000.00	2,670.00	14,685.00	0.00	0.00	6,315.00
10E010	2660	3190	00 0000000	District Comp Tech Pur Serv	76,000.00	0.00	75,963.43	13,040.00	0.00	-13,003.43
10E342	2660	3190	00 0000000	ESSER II Tech Purchased Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2660	3230	00 0000000	District Comp Tech Rep/Maint	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E010	2660	3320	00 0000000	District Computer Tech Mileage	500.00	0.00	0.00	0.00	0.00	500.00
10E010	2660	3400	00 0000000	District Phone Service	0.00	0.00	1,119.58	0.00	0.00	-1,119.58
10E---	2660	3---	-- -----		77,500.00	0.00	77,083.01	13,040.00	0.00	-12,623.01
10E010	2660	4100	00 0000000	District Comp Tech Supplies	75,000.00	10,214.00	36,508.10	0.00	8,776.25	29,715.65
10E010	2660	4700	00 0000000	District Comp Tech Software	2,500.00	0.00	1,004.00	0.00	0.00	1,496.00
10E---	2660	4---	-- -----		77,500.00	10,214.00	37,512.10	0.00	8,776.25	31,211.65
10E010	2660	5500	00 0000000	District Comp Tech Equipment	215,000.00	1,363.00	124,112.00	0.00	16,950.00	73,938.00
10E---	2660	5---	-- -----		215,000.00	1,363.00	124,112.00	0.00	16,950.00	73,938.00
10E020	2900	1100	00 0000000	ES Team Leader	16,500.00	1,237.26	6,005.70	0.00	0.00	10,494.30
10E040	2900	1100	00 0000000	MS Team Leader	15,000.00	1,118.82	5,133.70	0.00	0.00	9,866.30
10E050	2900	1100	00 0000000	HS Team Leader	22,000.00	1,671.96	8,336.02	0.00	0.00	13,663.98
10E070	2900	1100	00 0000000	21st Century Fac Sal	0.00	0.00	495.00	0.00	0.00	-495.00

				Account Level	2024-25	November	2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly	Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E470	2900	1100	00	4700000	21st Century Sal	33,000.00	0.00	0.00	0.00	0.00	33,000.00
10E---	2900	1---	--	-----	86,500.00		4,028.04	19,970.42	0.00	0.00	66,529.58
10E020	2900	2110	00	0000000	ES Team Leader TRS	1,900.00	139.40	676.72	0.00	0.00	1,223.28
10E040	2900	2110	00	0000000	MS Team Leader TRS	1,700.00	126.06	578.37	0.00	0.00	1,121.63
10E050	2900	2110	00	0000000	HS Team Leader TRS	2,600.00	188.35	939.27	0.00	0.00	1,660.73
10E070	2900	2110	00	0000000	21st Century Fac TRS	0.00	0.00	113.43	0.00	0.00	-113.43
10E470	2900	2110	00	4700000	21st Century TRS	8,000.00	0.00	0.00	0.00	0.00	8,000.00
10E---	2900	2---	--	-----	14,200.00		453.81	2,307.79	0.00	0.00	11,892.21
10E100	2900	3190	00	1000000	Title I SES services	0.00	0.00	0.00	0.00	0.00	0.00
10E340	2900	3190	00	3400000	ESSER Other Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00
10E345	2900	3190	00	3450000	ARP McKin Ven Support Services	0.00	0.00	-15.00	0.00	0.00	15.00
10E500	2900	3190	00	5000000	Title I SES Services	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2900	3---	--	-----	0.00	0.00		-15.00	0.00	0.00	15.00
10E070	2900	4100	00	0000000	21st Century Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E100	2900	4100	00	1000000	Title I Homeless Supplies	5,000.00	0.00	183.71	0.00	120.31	4,695.98
10E345	2900	4100	00	3450000	ARP McKin Ven Support Supplies	0.00	0.00	15.94	0.00	0.00	-15.94
10E470	2900	4100	00	4700000	21st Century Site Mngrs Suppli	250.00	0.00	0.00	0.00	0.00	250.00
10E500	2900	4100	00	5000000	Title I Homeless supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2900	4---	--	-----	5,250.00	0.00		199.65	0.00	120.31	4,930.04
10E010	2900	6900	00	0000000	Property Taxes	1,760.00	0.00	1,759.90	0.00	0.00	0.10
10E---	2900	6---	--	-----	1,760.00	0.00		1,759.90	0.00	0.00	0.10
10E---	2---	----	--	-----	8,316,908.00	613,955.42		3,381,175.23	29,323.59	43,230.39	4,862,428.79
10E070	3000	1100	00	0000000	21st Century Comm Serv Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E100	3000	1100	00	1000000	Title I Prnt Invl Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E110	3000	1100	00	1100000	PreK 0-3 Teach Sal	242,114.00	17,854.30	53,562.90	0.00	0.00	188,551.10
10E150	3000	1100	00	1500000	SESE Flow Thru St Joe Spch Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E470	3000	1100	00	4700000	21st Century Comm Ser Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E500	3000	1100	00	5000000	Title I Prnt Invl Sal Pr	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3000	1100	00	5100000	PI 0-3 Teach Sal	40,000.00	0.00	39,274.43	0.00	0.00	725.57
10E100	3000	1110	00	1000000	Title I N/C	10,000.00	775.50	1,963.50	0.00	0.00	8,036.50
10E500	3000	1110	00	5000000	Title I N/C sal	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3000	1110	00	5100000	PI Sec Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E100	3000	1200	00	1000000		0.00	0.00	0.00	0.00	0.00	0.00
10E110	3000	1200	00	1100000	PreK 0-3 Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3000	1200	00	5100000	PI Sub Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E100	3000	1300	00	1000000	Title I St Joe Tutor Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E500	3000	1300	00	5000000	St Joe Title I Tutoring	0.00	0.00	120.00	0.00	0.00	-120.00
10E---	3000	1---	--	-----	292,114.00	18,629.80		94,920.83	0.00	0.00	197,193.17
10E070	3000	2110	00	0000000	21st Century TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E100	3000	2110	00	1000000	Title I Prnt Invl TRS	0.00	0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E110	3000	2110	00	110000	PreK 0-3 Teacher TRS	20,000.00	1,551.72	4,655.16	0.00	15,344.84
10E150	3000	2110	00	150000	SESE St Joe Flow Thru TRS	0.00	0.00	0.00	0.00	0.00
10E470	3000	2110	00	470000	21st Century Comm Serv TRS	0.00	0.00	0.00	0.00	0.00
10E500	3000	2110	00	500000	Title I Prnt Inl Vl TRS	0.00	0.00	0.00	0.00	0.00
10E510	3000	2110	00	510000	PI 0-3 TRS	0.00	0.00	3,347.11	0.00	-3,347.11
10E100	3000	2130	00	100000		0.00	0.00	0.00	0.00	0.00
10E100	3000	2200	00	100000	Title I Prnt Inl Ins Ben	0.00	0.00	0.00	0.00	0.00
10E110	3000	2200	00	110000	PreK 0-3 Teach Ins Ben	8,280.00	920.00	2,760.00	0.00	5,520.00
10E500	3000	2200	00	500000	Title I Ins Ben Prior	0.00	0.00	0.00	0.00	0.00
10E510	3000	2200	00	510000	PI 0-3 Ins Ben Prior	1,500.00	0.00	1,840.00	0.00	-340.00
10E---	3000	2---	--	-----		29,780.00	2,471.72	12,602.27	0.00	17,177.73
10E100	3000	3140	00	100000	Title I St Joe Reg Fee	0.00	0.00	0.00	0.00	0.00
10E330	3000	3140	00	330000	Title II St Joe Consult	0.00	0.00	0.00	0.00	0.00
10E500	3000	3140	00	500000	Title I St Joe Reg	0.00	0.00	0.00	0.00	0.00
10E010	3000	3190	00	000000	District Comm Serv Pur Serv	1,000.00	0.00	0.00	0.00	1,000.00
10E070	3000	3190	00	000000	21st Century Pur Serv	0.00	0.00	0.00	0.00	0.00
10E100	3000	3190	00	100000	Title I Comm TAPP	0.00	0.00	0.00	0.00	0.00
10E110	3000	3190	00	110000	PI Purchase Serv	0.00	0.00	0.00	0.00	0.00
10E130	3000	3190	00	130000	CWinters B3 Pur Serv	0.00	0.00	0.00	0.00	0.00
10E170	3000	3190	00	170000	Title IV St Joe M M M	0.00	0.00	0.00	0.00	0.00
10E180	3000	3190	00	180000	RTTT Comm Serv Pur Serv	0.00	0.00	0.00	0.00	0.00
10E290	3000	3190	00	290000	JFF Richland React Website	0.00	0.00	0.00	0.00	0.00
10E470	3000	3190	00	470000	21st Century Pur Serv	250.00	0.00	0.00	0.00	250.00
10E500	3000	3190	00	500000	Title I Comm Serv Pur Serv	0.00	0.00	0.00	0.00	0.00
10E510	3000	3190	00	510000	PI 0-3 Pur Servcs	0.00	0.00	58.00	0.00	-58.00
10E530	3000	3190	00	530000	Title II St Joe Pur Serv	0.00	0.00	0.00	0.00	0.00
10E690	3000	3190	00	690000	TAPS Purchase Service	0.00	0.00	0.00	0.00	0.00
10E730	3000	3190	00	730000	JFF Tapps Pur Serv	0.00	0.00	0.00	0.00	0.00
10E100	3000	3250	00	100000	Title I Prnt Invl Pur Serv	0.00	0.00	0.00	0.00	0.00
10E010	3000	3320	00	000000	District Comm Serv Mileage	0.00	0.00	0.00	0.00	0.00
10E100	3000	3320	00	100000	Title I St Joe Travel	0.00	0.00	0.00	0.00	0.00
10E110	3000	3320	00	110000	PreK 0-3 Travel	9,030.00	946.26	1,499.01	0.00	6,938.04
10E330	3000	3320	00	330000	Title II St Joe Travel	0.00	0.00	0.00	0.00	0.00
10E500	3000	3320	00	500000	Title I Parent Coord Mileage	0.00	0.00	0.00	0.00	0.00
10E500	3000	3320	01	500000	Title I St Joe Mileage	0.00	0.00	0.00	0.00	0.00
10E510	3000	3320	00	510000	PI 0-3 Trav	1,500.00	0.00	1,055.92	0.00	444.08
10E530	3000	3320	00	530000	Title II Trav	0.00	0.00	0.00	0.00	0.00
10E---	3000	3---	--	-----		11,780.00	946.26	2,612.93	0.00	8,574.12
10E010	3000	4100	00	000000	District Comm Serv Supp	0.00	0.00	0.00	0.00	0.00
10E070	3000	4100	00	000000	21st Century Comm Serv Supplie	0.00	0.00	0.00	0.00	0.00

FDTLOC FUNC OBJ SJ				Account Level	2024-25	November	2024-25	2024-25	2024-25	Encumbered	2024-25
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds	
10E100	3000	4100	00	100000	Title I Prnt Invl Supp	7,500.00	297.76	776.75	0.00	818.00	5,905.25
10E110	3000	4100	00	110000	PreK 0-3 Supplies	33,816.00	978.62	2,363.25	0.00	1,131.94	30,320.81
10E130	3000	4100	00	130000	CW Birth-3 Store	0.00	0.00	0.00	0.00	0.00	0.00
10E170	3000	4100	00	170000	Title IV St Joe Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E180	3000	4100	00	180000	RTTT Community Mtg Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E330	3000	4100	00	330000	Title II St Joe Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E470	3000	4100	00	470000	21st Century Sup	250.00	0.00	0.00	0.00	0.00	250.00
10E500	3000	4100	00	500000	Title I Parent Coord Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3000	4100	00	510000	PI 0-3 Supp	10,000.00	0.00	15,251.48	0.00	1,078.56	-6,330.04
10E690	3000	4100	00	690000	TAPS Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E730	3000	4100	00	730000	JFF Tapps Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E100	3000	4110	00	100000	Title I St Joe Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E500	3000	4110	00	500000	Title I St Joe Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E---	3000	4---	--	-----		51,566.00	1,276.38	18,391.48	0.00	3,028.50	30,146.02
10E110	3000	5500	00	110000	PI Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3000	5500	00	510000	PI Com Serv Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E730	3000	5500	00	730000	JFF Comm Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	3000	5---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10E110	3001	1100	00	110000	PreK 3-5 Teach Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3001	1100	00	510000	PreK 3-5 Teach Sal Prior	0.00	0.00	0.00	0.00	0.00	0.00
10E---	3001	1---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10E110	3001	2110	00	110000	PreK 3-5 Teach TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3001	2110	00	510000	Pre-K 3-5 TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E110	3001	2200	00	110000	PreK 3-5 Teach Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3001	2200	00	510000	PreK 3-5 Ins Ben Prior	0.00	0.00	0.00	0.00	0.00	0.00
10E---	3001	2---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10E110	3002	1100	00	110000	PreK Comm Serv Sal	12,813.00	909.42	3,666.56	0.00	0.00	9,146.44
10E510	3002	1100	00	510000	PreK Com Serv Sal Prior	0.00	0.00	938.30	0.00	0.00	-938.30
10E110	3002	1110	00	110000	PreK Block Com Serv Sec	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3002	1110	00	510000	PreK Block Com Prior	0.00	0.00	0.00	0.00	0.00	0.00
10E---	3002	1---	--	-----		12,813.00	909.42	4,604.86	0.00	0.00	8,208.14
10E110	3002	2110	00	110000	PreK Comm Serv TRS	1,212.00	102.44	413.00	0.00	0.00	799.00
10E510	3002	2110	00	510000	Pre-K Comm Serv TRS	0.00	0.00	105.68	0.00	0.00	-105.68
10E110	3002	2200	00	110000	PreK Comm Serv Ins Ben	2,064.00	230.00	690.00	0.00	0.00	1,374.00
10E510	3002	2200	00	510000	PreK Block Com Prior	0.00	0.00	460.00	0.00	0.00	-460.00
10E---	3002	2---	--	-----		3,276.00	332.44	1,668.68	0.00	0.00	1,607.32
10E110	3002	3190	00	110000	PreK Comm Serv Pur Serv	650.00	499.90	499.90	0.00	0.00	150.10
10E510	3002	3190	00	510000	PreK Comm Serv Purch Services	0.00	0.00	0.00	0.00	0.00	0.00
10E110	3002	3250	00	110000	PreK Comm Serv Rental	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3002	3250	00	510000	Pre K Rental	0.00	0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E110	3002	3320	00 110000	PreK Comm Serv Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3002	3320	00 510000	Pre K Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	3002	3---	-- -----		650.00	499.90	499.90	0.00	0.00	150.10
10E110	3002	4100	00 110000	PreK Comm Serv Supplies	1,750.00	38.68	38.68	0.00	120.00	1,591.32
10E510	3002	4100	00 510000	PreKdg. Comm Serv Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E---	3002	4---	-- -----		1,750.00	38.68	38.68	0.00	120.00	1,591.32
10E820	3220	4100	00 820000	K12 Career Exploration Supplie	0.00	0.00	0.00	0.00	0.00	0.00
10E---	3220	4---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E820	3220	5500	00 820000	K12 Career Exploration Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	3220	5---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E150	3700	1100	00 150000	SESE Flow Thru-NonPublicSpeech	63,000.00	5,601.52	11,628.08	0.00	0.00	51,371.92
10E170	3700	1100	00 170000	Title IV St Joe Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E340	3700	1100	00 340000	ESSER St Joe Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E344	3700	1100	00 344000	ARP IDEA FLOWTHRU NONPUBLIC SP	0.00	0.00	0.00	0.00	0.00	0.00
10E100	3700	1300	00 100000	Title I St Joe Tutor Sal	10,500.00	480.00	600.00	0.00	0.00	9,900.00
10E330	3700	1300	00 330000	Title II St Joe Tutoring	0.00	0.00	0.00	0.00	0.00	0.00
10E500	3700	1300	00 500000	Title I St Joe Tutor Sal	0.00	0.00	4,470.00	0.00	0.00	-4,470.00
10E530	3700	1300	00 530000	Title II St Joe Tutoring	0.00	0.00	-420.00	0.00	0.00	420.00
10E---	3700	1---	-- -----		73,500.00	6,081.52	16,278.08	0.00	0.00	57,221.92
10E100	3700	2110	00 100000		0.00	0.00	27.14	0.00	0.00	-27.14
10E150	3700	2110	00 150000	SESE Flow Thru Non Public TRS	15,000.00	1,267.24	3,014.13	0.00	0.00	11,985.87
10E344	3700	2110	00 344000	ARP IDEA FLOWTHRU NONPUBLI TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E500	3700	2110	00 500000	Title I St. Joe TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E---	3700	2---	-- -----		15,000.00	1,267.24	3,041.27	0.00	0.00	11,958.73
10E500	3700	3140	00 500000	Title I St Joe Reg	0.00	0.00	0.00	0.00	0.00	0.00
10E100	3700	3190	00 100000	NonPublic School Purchase Serv	6,000.00	2,365.00	2,848.00	0.00	0.00	3,152.00
10E170	3700	3190	00 170000	Title IV St Joe MMM Reg	2,000.00	0.00	2,140.92	0.00	0.00	-140.92
10E330	3700	3190	00 330000	Title II St Joe Pur Serv	9,000.00	180.00	3,830.00	0.00	0.00	5,170.00
10E340	3700	3190	00 340000	ESSER St Joe Purchase Service	0.00	0.00	0.00	0.00	0.00	0.00
10E500	3700	3190	00 500000	TITLE I ST JOE PURCHASED SERV	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E530	3700	3190	00 500000	Title II St Joe Reg	860.00	0.00	0.00	0.00	0.00	860.00
10E530	3700	3190	00 530000	NonPublic School Purchase Serv	0.00	0.00	729.00	0.00	0.00	-729.00
10E570	3700	3190	00 570000	Title IV St Joe Pur Serv	1,000.00	0.00	300.00	30.00	0.00	670.00
10E100	3700	3320	00 100000	Title I St Joe MMM	0.00	0.00	0.00	0.00	0.00	0.00
10E150	3700	3320	00 150000	SESE Flow Thru Mileage	0.00	0.00	0.00	0.00	0.00	0.00
10E330	3700	3320	00 330000	Title II St Joe MMM	3,000.00	300.13	1,409.28	0.00	0.00	1,590.72
10E500	3700	3320	00 500000	Title I St Joe Trav	0.00	0.00	0.00	0.00	0.00	0.00
10E530	3700	3320	00 500000	Title II St Joe Trav	0.00	0.00	0.00	0.00	0.00	0.00
10E530	3700	3320	00 530000	Title II St Joe MMM/Reg fee	0.00	0.00	0.00	0.00	0.00	0.00
10E570	3700	3320	00 570000	Title IV St Joe MMM	1,500.00	0.00	266.70	0.00	0.00	1,233.30

				Account Level	2024-25	November	2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly	Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E---	3700	3---	--	-----	24,360.00		2,845.13	11,523.90	30.00	0.00	12,806.10
10E100	3700	4100	00	100000 Title ST Joe	10,000.00		0.00	1,313.07	0.00	0.00	8,686.93
10E340	3700	4100	00	340000 ESSER St Joe Supplies	0.00		0.00	0.00	0.00	0.00	0.00
10E370	3700	4100	00	370000 Digital Equity - St Joe Supp	0.00		0.00	0.00	0.00	0.00	0.00
10E530	3700	4100	00	530000 Title II St Joe Supplies	0.00		0.00	0.00	0.00	0.00	0.00
10E500	3700	4110	00	500000 Title I St Joe Supp	650.00		0.00	651.84	0.00	0.00	-1.84
10E---	3700	4---	--	-----	10,650.00		0.00	1,964.91	0.00	0.00	8,685.09
10E370	3900	3190	00	000000 Digital Equity-Comm Serv	0.00		0.00	0.00	0.00	0.00	0.00
10E---	3900	3---	--	-----	0.00		0.00	0.00	0.00	0.00	0.00
10E---	3---	----	--	-----	527,239.00		35,298.49	168,147.79	622.95	3,148.50	355,319.76
10E150	4120	3190	00	150000 IDEA Flow thru SESE	587,453.00		46,970.50	281,823.00	46,970.50	0.00	258,659.50
10E150	4120	3190	01	150000 IDEA Flow Thru SESE PreSchool	25,725.00		2,143.75	12,862.50	2,143.75	0.00	10,718.75
10E343	4120	3190	00	000000 ESSER III IDEA Flow Thru SESE	0.00		0.00	0.00	0.00	0.00	0.00
10E343	4120	3190	01	000000 ESSERIII IDEA FlowThruSESEPreS	0.00		0.00	0.00	0.00	0.00	0.00
10E344	4120	3190	00	344000 ARP IDEA FLOW THRU SESE	0.00		0.00	0.00	0.00	0.00	0.00
10E344	4120	3190	01	344000 ARP IDEA FLOW THRU SESE PREK	0.00		0.00	0.00	0.00	0.00	0.00
10E---	4120	3---	--	-----	613,178.00		49,114.25	294,685.50	49,114.25	0.00	269,378.25
10E260	4120	6700	00	260000 Spl Ed Tuition to oth LEAs	0.00		0.00	0.00	0.00	0.00	0.00
10E---	4120	6---	--	-----	0.00		0.00	0.00	0.00	0.00	0.00
10E260	4120	8120	00	260000 Sp Ed Tuition Other Public	0.00		0.00	0.00	0.00	0.00	0.00
10E---	4120	8---	--	-----	0.00		0.00	0.00	0.00	0.00	0.00
10E370	4160	3190	00	370000 Digital Equity-Broad Band Proj	0.00		0.00	0.00	0.00	0.00	0.00
10E---	4160	3---	--	-----	0.00		0.00	0.00	0.00	0.00	0.00
10E050	4170	3190	00	000000 IECC Distance Learning Pur Ser	6,000.00		0.00	0.00	0.00	0.00	6,000.00
10E345	4170	3190	00	345000 ARP McKin Ven Dual Credit Fees	0.00		0.00	0.00	0.00	0.00	0.00
10E---	4170	3---	--	-----	6,000.00		0.00	0.00	0.00	0.00	6,000.00
10E010	4190	3190	00	000000 In-State Govt Purchased Serv	5,000.00		0.00	0.00	0.00	0.00	5,000.00
10E---	4190	3---	--	-----	5,000.00		0.00	0.00	0.00	0.00	5,000.00
10E010	4190	6100	00	000000 SESE Debt Certificate	0.00		0.00	0.00	0.00	0.00	0.00
10E---	4190	6---	--	-----	0.00		0.00	0.00	0.00	0.00	0.00
10E010	4210	6740	00	000000 Reg Ed Public Carbondale Tuiti	0.00		0.00	0.00	0.00	0.00	0.00
10E---	4210	6---	--	-----	0.00		0.00	0.00	0.00	0.00	0.00
10E150	4220	3190	00	150000 IDEA Part B flow thru SESE	0.00		0.00	0.00	0.00	0.00	0.00
10E150	4220	3190	01	150000 IDEA Pre School flow thru SESE	0.00		0.00	0.00	0.00	0.00	0.00
10E---	4220	3---	--	-----	0.00		0.00	0.00	0.00	0.00	0.00
10E010	4220	6700	00	000000 Sp Ed Public SESE Tutition	1,200,000.00		85,098.00	510,588.00	85,098.00	0.00	604,314.00
10E010	4220	6710	00	000000 Sp Ed Carbondale Tuition	0.00		0.00	0.00	0.00	0.00	0.00
10E010	4220	6720	00	000000 Sp Ed Cunningham Tuition/Reimb	0.00		0.00	0.00	0.00	0.00	0.00
10E010	4220	6730	00	000000 Spec Ed Menta Tech Tuition	6,000.00		3,147.10	6,008.10	0.00	0.00	-8.10
10E010	4220	6740	00	000000 Carbondale HS Sp Ed	0.00		0.00	0.00	0.00	0.00	0.00

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Account Level				2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E260	4220	6780	00 000000	MACON/PIATT ROE	0.00	0.00	0.00	0.00	0.00	0.00
10E010	4220	6820	00 000000	Reg Supt Of Schools Peoria	0.00	0.00	0.00	0.00	0.00	0.00
10E010	4220	6840	00 000000	Carmi-White County CUSD	0.00	0.00	0.00	0.00	0.00	0.00
10E---	4220	6---	-- -----		1,206,000.00	88,245.10	516,596.10	85,098.00	0.00	604,305.90
10E---	4---	----	-- -----		1,830,178.00	137,359.35	811,281.60	134,212.25	0.00	884,684.15
10E010	8130	0000	00 000000	Transfer Among Funds	0.00	0.00	0.00	0.00	0.00	0.00
10E---	8130	0---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E---	8---	----	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
1-E---	----	----	-- -----		24,587,788.00	1,956,768.20	10,107,881.99	165,979.62	78,136.03	14,235,790.36
20E010	2530	3140	00 000000	Honeywell Perf Contract	5,000.00	0.00	0.00	0.00	0.00	5,000.00
20E010	2530	3190	00 000000	District Construct Purch Serv	0.00	0.00	0.00	0.00	0.00	0.00
20E---	2530	3---	-- -----		5,000.00	0.00	0.00	0.00	0.00	5,000.00
20E010	2530	5200	00 000000	District Purch. Real Property	0.00	0.00	0.00	0.00	0.00	0.00
20E050	2530	5310	00 000000	ERHS Building Improvement	0.00	0.00	0.00	0.00	0.00	0.00
20E---	2530	5---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
20E010	2540	3190	00 000000	District Maint-Purch Serv/Phys	1,500.00	590.00	2,155.50	0.00	0.00	-655.50
20E015	2540	3190	00 000000	ELC Maintenance Agreement	50,000.00	93.54	327.39	93.54	0.00	49,579.07
20E020	2540	3190	00 000000	RCES Maint Agreement	40,000.00	459.64	2,935.50	706.68	0.00	36,357.82
20E030	2540	3190	00 000000	WRES Purchase Services	0.00	0.00	0.00	0.00	0.00	0.00
20E040	2540	3190	00 000000	RCMS Maint agreement	15,000.00	454.18	3,145.13	698.28	0.00	11,156.59
20E050	2540	3190	00 000000	RCHS Purchase Services	65,000.00	1,373.50	8,568.84	13,963.30	0.00	42,467.86
20E220	2540	3190	00 220000	IEMA Security Gr Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
20E342	2540	3190	00 342000	ESSER II Building Purch Serv	0.00	0.00	0.00	0.00	0.00	0.00
20E730	2540	3190	00 730000	JFF Track	0.00	0.00	0.00	0.00	0.00	0.00
20E050	2540	3200	00 000000	RCHS Athletic Fld Maintenance	5,000.00	0.00	1,415.00	485.00	0.00	3,100.00
20E010	2540	3210	00 000000	District Terminx	0.00	0.00	0.00	0.00	0.00	0.00
20E015	2540	3210	00 000000	ELC Terminix/Trash Services	8,000.00	0.00	2,409.72	0.00	0.00	5,590.28
20E020	2540	3210	00 000000	RCES Termnx/Trash Serv	15,000.00	0.00	4,634.64	0.00	0.00	10,365.36
20E030	2540	3210	00 000000	WRES Termnx/Trash Serv	0.00	0.00	0.00	0.00	0.00	0.00
20E040	2540	3210	00 000000	RCMS Termnxs/Trash Serv	10,000.00	900.00	3,525.49	0.00	0.00	6,474.51
20E050	2540	3210	00 000000	RCHS Termnx/Trash Serv	25,000.00	0.00	9,790.90	0.00	0.00	15,209.10
20E010	2540	3230	00 000000	District Maint Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
20E015	2540	3230	00 000000	ELC Repair/Maintenance	0.00	0.00	0.00	0.00	0.00	0.00
20E020	2540	3230	00 000000	RCES Repair/Maint	0.00	0.00	0.00	0.00	0.00	0.00
20E030	2540	3230	00 000000	WRES Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
20E040	2540	3230	00 000000	RCMS Custodial Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
20E050	2540	3230	00 000000	RCHS Custodial Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
20E010	2540	3250	00 000000	District Maint Rental	0.00	0.00	0.00	0.00	0.00	0.00
20E010	2540	3260	00 000000	District Wide UPS/Postage	0.00	0.00	0.00	0.00	0.00	0.00
20E010	2540	3320	00 000000	District Maint Travel	500.00	0.00	0.00	0.00	0.00	500.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
20E015	2540	3700	00 000000	ELC Water/Sewer	1,500.00	123.00	474.17	0.00	0.00	1,025.83
20E020	2540	3700	00 000000	RCES Water/Sewer	15,000.00	2,085.53	6,453.51	0.00	0.00	8,546.49
20E030	2540	3700	00 000000	WRES Water/Sewer	0.00	0.00	0.00	0.00	0.00	0.00
20E040	2540	3700	00 000000	RCMS Water/Sewer	15,000.00	1,419.73	11,135.21	0.00	0.00	3,864.79
20E050	2540	3700	00 000000	RCHS Water/Sewer	13,000.00	1,673.57	7,696.88	0.00	0.00	5,303.12
20E---	2540	3---	-- -----		279,500.00	9,172.69	64,667.88	15,946.80	0.00	198,885.32
20E010	2540	4100	00 000000	District Maint Supplies	15,000.00	1,424.03	9,469.62	39.34	0.00	5,491.04
20E015	2540	4100	00 000000	ELC Custodian Supplies	17,000.00	459.79	2,899.57	42.93	0.00	14,057.50
20E020	2540	4100	00 000000	RCES Cust Supp	45,000.00	2,955.02	19,275.53	758.22	295.39	24,670.86
20E030	2540	4100	00 000000	WRES Cust Supp	0.00	0.00	0.00	0.00	0.00	0.00
20E040	2540	4100	00 000000	RCMS Custodial Supplies	22,000.00	2,590.63	9,705.54	336.64	2,592.69	9,365.13
20E050	2540	4100	00 000000	RCHS Custodial Supplies	40,000.00	2,124.49	24,283.28	946.20	910.79	13,859.73
20E220	2540	4100	00 220000	IEMA Security Grant Supp	0.00	0.00	0.00	0.00	0.00	0.00
20E050	2540	4110	00 000000	RCHS Athletic Fld Supp	5,000.00	0.00	0.00	0.00	0.00	5,000.00
20E010	2540	4640	00 000000	District Maint Fuel	2,500.00	0.00	0.00	0.00	0.00	2,500.00
20E---	2540	4---	-- -----		146,500.00	9,553.96	65,633.54	2,123.33	3,798.87	74,944.26
20E010	2540	5500	00 000000	District Maint Equip	5,000.00	2,006.39	2,577.35	1.00	0.00	2,421.65
20E015	2540	5500	00 000000	ELC Custodian Equipment	10,000.00	0.00	0.00	0.00	0.00	10,000.00
20E020	2540	5500	00 000000	RCES Cust Equipment	10,000.00	0.00	2,758.31	0.00	549.28	6,692.41
20E030	2540	5500	00 000000	WRES Bldg Equipment	0.00	0.00	0.00	0.00	0.00	0.00
20E040	2540	5500	00 000000	RCMS Custodial Equip	5,000.00	0.00	3,526.92	548.80	0.00	924.28
20E050	2540	5500	00 000000	RCHS Custodian Equip	25,000.00	2,242.99	27,325.29	1,100.00	0.00	-3,425.29
20E220	2540	5500	00 220000	IEMA Security Grant Equip	0.00	0.00	0.00	0.00	0.00	0.00
20E342	2540	5500	00 342000	ESSER II Custodial Equipment	0.00	0.00	0.00	0.00	0.00	0.00
20E---	2540	5---	-- -----		55,000.00	4,249.38	36,187.87	1,649.80	549.28	16,613.05
20E010	2540	6100	00 000000	Building Lease Agreement Princ	0.00	0.00	0.00	0.00	0.00	0.00
20E010	2540	6200	00 000000	Building Lease Agreement Int	0.00	0.00	0.00	0.00	0.00	0.00
20E---	2540	6---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
20E010	2541	1110	00 000000	District Maint Sal	55,000.00	7,141.72	36,824.78	0.00	0.00	18,175.22
20E---	2541	1---	-- -----		55,000.00	7,141.72	36,824.78	0.00	0.00	18,175.22
20E010	2541	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
20E010	2541	2200	00 000000	District Maint Ins Ben	10,500.00	860.00	4,730.00	0.00	0.00	5,770.00
20E---	2541	2---	-- -----		10,500.00	860.00	4,730.00	0.00	0.00	5,770.00
20E010	2541	3190	00 000000	District Maint Pur Ser	0.00	0.00	0.00	0.00	0.00	0.00
20E---	2541	3---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
20E010	2541	4650	00 000000	District Warehouse Nat Gas	3,000.00	67.98	206.47	0.00	0.00	2,793.53
20E---	2541	4---	-- -----		3,000.00	67.98	206.47	0.00	0.00	2,793.53
20E010	2541	5520	00 000000	District Maint Truck	0.00	0.00	0.00	0.00	0.00	0.00
20E---	2541	5---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
20E010	2542	1110	00 000000	District Summer Maint Sal	70,000.00	588.75	51,706.04	0.00	0.00	18,293.96

				Account Level	2024-25	November	2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly	Activity	FYTD Activity	Batch Activity	Amount	Available Funds
20E---	2542	1---	--	-----	70,000.00		588.75	51,706.04	0.00	0.00	18,293.96
20E010	2542	2200	00	000000	0.00		0.00	0.00	0.00	0.00	0.00
20E---	2542	2---	--	-----	0.00		0.00	0.00	0.00	0.00	0.00
20E010	2542	3190	00	000000	1,400,000.00		0.00	1,340,293.63	0.00	0.00	59,706.37
20E010	2542	3320	00	000000	500.00		0.00	419.58	0.00	0.00	80.42
20E---	2542	3---	--	-----	1,400,500.00		0.00	1,340,713.21	0.00	0.00	59,786.79
20E010	2542	4100	00	000000	35,000.00		0.00	3,498.64	23.23	0.00	31,478.13
20E---	2542	4---	--	-----	35,000.00		0.00	3,498.64	23.23	0.00	31,478.13
20E010	2542	5500	00	000000	10,000.00		0.00	1,035.00	0.00	0.00	8,965.00
20E010	2542	5510	00	000000	0.00		0.00	0.00	0.00	0.00	0.00
20E---	2542	5---	--	-----	10,000.00		0.00	1,035.00	0.00	0.00	8,965.00
20E---	2---	----	--	-----	2,070,000.00		31,634.48	1,605,203.43	19,743.16	4,348.15	440,705.26
2-E---	----	----	--	-----	2,070,000.00		31,634.48	1,605,203.43	19,743.16	4,348.15	440,705.26
30E010	5200	3190	00	000000	0.00		0.00	23,000.00	0.00	0.00	-23,000.00
30E---	5200	3---	--	-----	0.00		0.00	23,000.00	0.00	0.00	-23,000.00
30E010	5200	6200	00	000000	1,444,140.00		548,276.33	655,236.33	0.00	0.00	788,903.67
30E010	5200	6250	00	000000	2,000.00		1,000.00	2,000.00	0.00	0.00	0.00
30E---	5200	6---	--	-----	1,446,140.00		549,276.33	657,236.33	0.00	0.00	788,903.67
30E010	5300	6100	00	000000	1,385,000.00		645,000.00	1,420,000.00	0.00	0.00	-35,000.00
30E---	5300	6---	--	-----	1,385,000.00		645,000.00	1,420,000.00	0.00	0.00	-35,000.00
30E---	5---	----	--	-----	2,831,140.00		1,194,276.33	2,100,236.33	0.00	0.00	730,903.67
3-E---	----	----	--	-----	2,831,140.00		1,194,276.33	2,100,236.33	0.00	0.00	730,903.67
40E080	2550	1100	00	000000	0.00		0.00	0.00	0.00	0.00	0.00
40E080	2550	1110	00	000000	40,000.00		5,257.98	29,254.15	0.00	0.00	10,745.85
40E080	2550	1110	61	000000	475,000.00		42,971.89	161,473.30	0.00	0.00	313,526.70
40E080	2550	1110	70	000000	100,000.00		11,227.96	58,382.11	0.00	0.00	41,617.89
40E345	2550	1110	61	000000	0.00		0.00	0.00	0.00	0.00	0.00
40E610	2550	1110	00	610000	0.00		0.00	0.00	0.00	0.00	0.00
40E620	2550	1110	00	620000	85,000.00		7,683.95	27,323.07	0.00	0.00	57,676.93
40E080	2550	1200	00	000000	0.00		0.00	0.00	0.00	0.00	0.00
40E080	2550	1200	61	000000	0.00		0.00	0.00	0.00	0.00	0.00
40E620	2550	1200	00	620000	0.00		0.00	255.00	0.00	0.00	-255.00
40E080	2550	1210	00	000000	0.00		1,587.54	4,762.62	0.00	0.00	-4,762.62
40E080	2550	1210	61	000000	30,000.00		1,603.75	4,015.27	0.00	0.00	25,984.73
40E620	2550	1210	00	620000	5,000.00		199.68	895.68	0.00	0.00	4,104.32
40E080	2550	1310	00	000000	60,000.00		4,626.37	20,972.31	0.00	0.00	39,027.69
40E---	2550	1---	--	-----	795,000.00		75,159.12	307,333.51	0.00	0.00	487,666.49
40E080	2550	2110	00	000000	0.00		0.00	0.00	0.00	0.00	0.00
40E080	2550	2130	00	000000	0.00		0.00	0.00	0.00	0.00	0.00
40E080	2550	2130	61	000000	0.00		0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
40E080	2550	2130	70	000000	0.00	0.00	0.00	0.00	0.00	0.00
40E620	2550	2130	00	620000	0.00	0.00	0.00	0.00	0.00	0.00
40E080	2550	2200	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
40E080	2550	2200	61	000000	125,000.00	8,886.72	35,260.16	0.00	0.00	89,739.84
40E080	2550	2200	70	000000	21,000.00	1,720.00	9,460.00	0.00	0.00	11,540.00
40E620	2550	2200	00	620000	24,000.00	2,293.36	6,880.08	0.00	0.00	17,119.92
40E---	2550	2---	--	-----	170,000.00	12,900.08	51,600.24	0.00	0.00	118,399.76
40E080	2550	3140	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
40E080	2550	3190	00	000000	14,000.00	1,911.00	3,657.84	30.00	0.00	10,312.16
40E620	2550	3190	00	620000	16,000.00	2,832.88	5,387.25	1,290.42	0.00	9,322.33
40E080	2550	3210	00	000000	2,000.00	0.00	790.44	0.00	0.00	1,209.56
40E080	2550	3220	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
40E080	2550	3230	00	000000	30,000.00	8,704.20	13,637.01	0.00	3,705.50	12,657.49
40E343	2550	3230	00	000000	0.00	0.00	8,237.75	0.00	0.00	-8,237.75
40E080	2550	3240	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
40E080	2550	3250	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
40E080	2550	3260	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
40E080	2550	3270	00	000000	1,500.00	4,350.00	4,350.00	0.00	0.00	-2,850.00
40E080	2550	3310	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
40E080	2550	3320	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
40E080	2550	3390	00	000000	5,000.00	109.00	3,682.00	0.00	668.00	650.00
40E080	2550	3600	00	000000	6,000.00	0.00	24.56	0.00	0.00	5,975.44
40E080	2550	3900	00	000000	7,500.00	0.00	466.99	0.00	4,533.01	2,500.00
40E---	2550	3---	--	-----	82,000.00	17,907.08	40,233.84	1,320.42	8,906.51	31,539.23
40E080	2550	4100	00	000000	75,000.00	4,536.72	26,474.44	0.00	38,743.65	9,781.91
40E080	2550	4240	00	000000	250.00	0.00	0.00	0.00	0.00	250.00
40E080	2550	4620	00	000000	8,000.00	0.00	2,447.22	0.00	0.00	5,552.78
40E080	2550	4640	00	000000	185,000.00	13,506.62	45,458.05	0.00	184,541.95	-45,000.00
40E080	2550	4700	00	000000	17,170.00	0.00	17,170.00	0.00	0.00	0.00
40E---	2550	4---	--	-----	285,420.00	18,043.34	91,549.71	0.00	223,285.60	-29,415.31
40E080	2550	5500	00	000000	60,000.00	4,100.07	9,385.32	0.00	0.00	50,614.68
40E080	2550	5510	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
40E080	2550	5520	00	000000	505,000.00	0.00	503,219.00	0.00	0.00	1,781.00
40E080	2550	5530	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
40E---	2550	5---	--	-----	565,000.00	4,100.07	512,604.32	0.00	0.00	52,395.68
40E---	2---	----	--	-----	1,897,420.00	128,109.69	1,003,321.62	1,320.42	232,192.11	660,585.85
40E620	4120	3310	00	620000	0.00	0.00	0.00	0.00	0.00	0.00
40E---	4120	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
40E---	4---	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
40E080	5370	6200	00	000000	0.00	0.00	0.00	0.00	0.00	0.00

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				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
40E---	5370	6---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
40E---	5---	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
40E010	8130	0000	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
40E---	8130	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
40E---	8---	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
4-E---	----	----	--	-----	1,897,420.00	128,109.69	1,003,321.62	1,320.42	232,192.11	660,585.85
50E030	1100	2120	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E070	1100	2120	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E340	1100	2120	00	340000	0.00	0.00	0.00	0.00	0.00	0.00
50E342	1100	2120	00	342000	0.00	0.00	0.00	0.00	0.00	0.00
50E343	1100	2120	00	000000	1,000.00	-212.85	1,474.08	0.00	0.00	-474.08
50E470	1100	2120	00	470000	3,700.00	0.00	0.00	0.00	0.00	3,700.00
50E030	1100	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E060	1100	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E070	1100	2130	00	000000	10.00	0.00	0.00	0.00	0.00	10.00
50E340	1100	2130	00	340000	0.00	0.00	0.00	0.00	0.00	0.00
50E342	1100	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E343	1100	2130	00	000000	750.00	-137.04	949.05	0.00	0.00	-199.05
50E470	1100	2130	00	470000	4,400.00	0.00	0.00	0.00	0.00	4,400.00
50E030	1100	2140	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E060	1100	2140	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E070	1100	2140	00	000000	30.00	0.00	6.48	0.00	0.00	23.52
50E190	1100	2140	00	190000	0.00	0.00	0.00	0.00	0.00	0.00
50E340	1100	2140	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E340	1100	2140	00	340000	0.00	0.00	0.00	0.00	0.00	0.00
50E342	1100	2140	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E343	1100	2140	00	000000	750.00	-12.77	514.82	0.00	0.00	235.18
50E470	1100	2140	00	470000	3,350.00	0.00	0.00	0.00	0.00	3,350.00
50E730	1100	2140	00	730000	0.00	0.00	12.83	0.00	0.00	-12.83
50E---	1100	2---	--	-----	13,990.00	-362.66	2,957.26	0.00	0.00	11,032.74
50E015	1105	2120	00	000000	510.00	6.95	6.95	0.00	0.00	503.05
50E015	1105	2130	00	000000	510.00	4.26	4.26	0.00	0.00	505.74
50E015	1105	2140	00	000000	255.00	1.00	1.00	0.00	0.00	254.00
50E---	1105	2---	--	-----	1,275.00	12.21	12.21	0.00	0.00	1,262.79
50E020	1110	2120	00	000000	2,625.00	1,773.13	12,033.61	0.00	0.00	-9,408.61
50E020	1110	2130	00	000000	2,625.00	1,317.51	2,800.74	0.00	0.00	-175.74
50E030	1110	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E020	1110	2140	00	000000	38,500.00	3,334.39	15,215.70	0.00	0.00	23,284.30
50E030	1110	2140	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E160	1110	2140	00	160000	0.00	0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November	2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly	Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E---	1110	2---	--	-----	43,750.00		6,425.03	30,050.05	0.00	0.00	13,699.95
50E040	1120	2120	00	000000 RCMS IMRF	6,100.00		398.72	2,008.24	0.00	0.00	4,091.76
50E160	1120	2120	00	160000 Ed Jobs Fund IMRF	0.00		0.00	0.00	0.00	0.00	0.00
50E040	1120	2130	00	000000 RCMS FICA	4,400.00		248.16	1,214.89	0.00	0.00	3,185.11
50E160	1120	2130	00	160000 Ed Jobs Fund FICA	0.00		0.00	0.00	0.00	0.00	0.00
50E040	1120	2140	00	000000 RCMS Medicare	21,000.00		1,610.57	8,364.19	0.00	0.00	12,635.81
50E160	1120	2140	00	160000 Ed Jobs Fund Med	0.00		0.00	0.00	0.00	0.00	0.00
50E---	1120	2---	--	-----	31,500.00		2,257.45	11,587.32	0.00	0.00	19,912.68
50E110	1125	2120	00	110000 Pre K IMRF	12,000.00		722.47	3,167.76	0.00	0.00	8,832.24
50E210	1125	2120	00	210000 ROE Pre K IIMRF	0.00		0.00	0.00	0.00	0.00	0.00
50E510	1125	2120	00	510000 Pre K IMRF	0.00		0.00	1,974.09	0.00	0.00	-1,974.09
50E110	1125	2130	00	110000 Pre K FICA	7,350.00		464.48	2,033.08	0.00	0.00	5,316.92
50E210	1125	2130	00	210000 ROE Pre K FICA	0.00		0.00	0.00	0.00	0.00	0.00
50E510	1125	2130	00	510000 Pre K FICA	0.00		0.00	1,239.08	0.00	0.00	-1,239.08
50E110	1125	2140	00	110000 Pre K Medicare	3,500.00		325.91	1,143.03	0.00	0.00	2,356.97
50E210	1125	2140	00	210000 ROE Pre K Medicare	0.00		0.00	0.00	0.00	0.00	0.00
50E510	1125	2140	00	510000 Pre K Medicare	0.00		0.00	818.05	0.00	0.00	-818.05
50E---	1125	2---	--	-----	22,850.00		1,512.86	10,375.09	0.00	0.00	12,474.91
50E050	1130	2120	00	000000 RCHS IMRF	3,675.00		272.42	817.26	0.00	0.00	2,857.74
50E050	1130	2130	00	000000 RCHS FICA	2,100.00		177.43	541.34	0.00	0.00	1,558.66
50E050	1130	2140	00	000000 RCHS Medicare	26,000.00		1,918.77	9,607.23	0.00	0.00	16,392.77
50E160	1130	2140	00	160000 Ed Jobs Fund Med	0.00		0.00	0.00	0.00	0.00	0.00
50E---	1130	2---	--	-----	31,775.00		2,368.62	10,965.83	0.00	0.00	20,809.17
50E570	1140	2120	00	570000 Reading Improv IMRF Prior	0.00		0.00	0.00	0.00	0.00	0.00
50E570	1140	2130	00	570000 Reading Improv FICA Prior	0.00		0.00	0.00	0.00	0.00	0.00
50E---	1140	2---	--	-----	0.00		0.00	0.00	0.00	0.00	0.00
50E530	1170	2120	00	530000 TITLE II IMRF	0.00		0.00	0.00	0.00	0.00	0.00
50E530	1170	2130	00	530000 Title II FICA	0.00		0.00	0.00	0.00	0.00	0.00
50E330	1170	2140	00	330000 Title II Teach Qual MED	1,900.00		87.52	262.56	0.00	0.00	1,637.44
50E530	1170	2140	00	530000 Title II Med	0.00		45.89	318.82	0.00	0.00	-318.82
50E---	1170	2---	--	-----	1,900.00		133.41	581.38	0.00	0.00	1,318.62
50E020	1200	2130	00	000000	0.00		0.00	0.00	0.00	0.00	0.00
50E020	1200	2140	00	000000	0.00		0.00	0.00	0.00	0.00	0.00
50E140	1200	2140	00	140000	0.00		0.00	0.00	0.00	0.00	0.00
50E---	1200	2---	--	-----	0.00		0.00	0.00	0.00	0.00	0.00
50E140	1203	2120	00	140000 EMH Aide/Asst IMRF	0.00		0.00	0.00	0.00	0.00	0.00
50E140	1203	2130	00	140000 EMH Aide/Asst FICA	0.00		0.00	0.00	0.00	0.00	0.00
50E140	1203	2140	00	140000 EMH Medicare	0.00		0.00	0.00	0.00	0.00	0.00
50E---	1203	2---	--	-----	0.00		0.00	0.00	0.00	0.00	0.00
50E140	1204	2120	00	140000 Prsnl Aide/Ast IMRF	27,300.00		2,018.97	9,354.54	0.00	0.00	17,945.46

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E140	1204	2130	00 140000	Prsnl Aide/Ast FICA	17,900.00	1,321.69	6,011.54	0.00	0.00	11,888.46
50E140	1204	2140	00 140000	Prsnl Aide/Ast Med	4,750.00	309.10	1,405.91	0.00	0.00	3,344.09
50E---	1204	2---	-- -----		49,950.00	3,649.76	16,771.99	0.00	0.00	33,178.01
50E140	1205	2120	00 140000	LD Aide/Asst IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E140	1205	2130	00 140000	LD Aide/Asst FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E140	1205	2140	00 140000	LD Medicare	3,800.00	340.51	1,448.76	0.00	0.00	2,351.24
50E---	1205	2---	-- -----		3,800.00	340.51	1,448.76	0.00	0.00	2,351.24
50E280	1206	2120	00 280000	Visual Aide IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E280	1206	2130	00 280000	Visual Aide FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E---	1206	2---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
50E280	1213	2130	00 280000	Homebound FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E280	1213	2140	00 280000	Homebound Medicare	550.00	26.53	61.65	0.00	0.00	488.35
50E---	1213	2---	-- -----		550.00	26.53	61.65	0.00	0.00	488.35
50E140	1216	2120	00 140000	Autism IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E280	1216	2120	00 280000	Autism IMRF	3,000.00	167.46	827.34	0.00	0.00	2,172.66
50E140	1216	2130	00 140000	Autism FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E280	1216	2130	00 280000	Autism FICA	2,200.00	105.88	542.97	0.00	0.00	1,657.03
50E140	1216	2140	00 140000	Autism Med	0.00	0.00	3.11	0.00	0.00	-3.11
50E280	1216	2140	00 280000	Autism Med	550.00	24.76	126.98	0.00	0.00	423.02
50E920	1216	2140	00 920000		0.00	0.00	0.00	0.00	0.00	0.00
50E---	1216	2---	-- -----		5,750.00	298.10	1,500.40	0.00	0.00	4,249.60
50E140	1220	2120	00 140000	EMH/LD Aide/Asst IMRF	15,200.00	802.94	4,634.37	0.00	0.00	10,565.63
50E140	1220	2130	00 140000	EMH/LD Aide/Asst FICA	9,500.00	513.45	2,884.67	0.00	0.00	6,615.33
50E140	1220	2140	00 140000	EMH/LD Medicare	12,000.00	734.70	3,933.07	0.00	0.00	8,066.93
50E---	1220	2---	-- -----		36,700.00	2,051.09	11,452.11	0.00	0.00	25,247.89
50E100	1250	2120	00 100000	Title I IMRF	38,000.00	2,552.04	7,798.59	0.00	0.00	30,201.41
50E500	1250	2120	00 500000	Title I IMRF Prior	0.00	368.48	6,817.62	0.00	0.00	-6,817.62
50E100	1250	2130	00 100000	Title I FICA	27,500.00	1,682.50	5,097.58	0.00	0.00	22,402.42
50E500	1250	2130	00 500000	Title I FICA Prior	0.00	234.35	4,124.95	0.00	0.00	-4,124.95
50E100	1250	2140	00 100000	Title I Medicare	8,400.00	443.69	1,357.04	0.00	0.00	7,042.96
50E500	1250	2140	00 500000	Title I Medicare Prior	0.00	54.81	1,310.82	0.00	0.00	-1,310.82
50E---	1250	2---	-- -----		73,900.00	5,335.87	26,506.60	0.00	0.00	47,393.40
50E360	1275	2120	00 360000	Jump Start IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E360	1275	2130	00 360000	Jump Start FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E360	1275	2140	00 360000	Jump Start Medicare	0.00	0.00	0.00	0.00	0.00	0.00
50E---	1275	2---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
50E050	1400	2120	00 000000	RCHS Voc TA IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E390	1400	2120	00 390000	Voc Tutor IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1400	2130	00 000000	RCHS BT/Voc FICA	850.00	0.00	0.00	0.00	0.00	850.00
50E390	1400	2130	00 390000	Voc Tutor FICA	0.00	0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E050	1400	2140	00 000000	RCHS Voc Medicare	10,000.00	642.23	3,518.64	0.00	0.00	6,481.36
50E390	1400	2140	00 390000	Voc Tutor Med	105.00	16.63	24.60	0.00	0.00	80.40
50E480	1400	2140	00 480000	Ag 3 Circles Med	390.00	117.19	117.19	0.00	0.00	272.81
50E490	1400	2140	00 490000	Ag Incent Med	0.00	0.00	0.00	0.00	0.00	0.00
50E---	1400	2---	-- -----		11,345.00	776.05	3,660.43	0.00	0.00	7,684.57
50E410	1459	2120	00 410000	JROTC Instructor IMRF	16,000.00	827.38	5,896.95	0.00	0.00	10,103.05
50E410	1459	2130	00 410000	JROTC Instructor FICA	10,500.00	532.68	3,796.55	0.00	0.00	6,703.45
50E410	1459	2140	00 410000	JROTC Instructor Med	2,600.00	124.56	887.85	0.00	0.00	1,712.15
50E---	1459	2---	-- -----		29,100.00	1,484.62	10,581.35	0.00	0.00	18,518.65
50E050	1500	2120	00 000000	RCHS AD IMRF	55.00	0.00	6.26	0.00	0.00	48.74
50E050	1500	2130	00 000000	RCHS AD FICA	30.00	0.00	2.58	0.00	0.00	27.42
50E050	1500	2140	00 000000	RCHS A D Medicare	175.00	8.23	43.32	0.00	0.00	131.68
50E---	1500	2---	-- -----		260.00	8.23	52.16	0.00	0.00	207.84
50E050	1505	2140	00 000000	RCHS FBLA Spon Med	45.00	3.01	14.05	0.00	0.00	30.95
50E---	1505	2---	-- -----		45.00	3.01	14.05	0.00	0.00	30.95
50E050	1509	2140	00 000000	RCHS Pep Club Med	90.00	0.00	0.00	0.00	0.00	90.00
50E---	1509	2---	-- -----		90.00	0.00	0.00	0.00	0.00	90.00
50E050	1510	2120	00 000000	RCHS Cheerldr Spons IMRF	325.00	0.00	0.00	0.00	0.00	325.00
50E050	1510	2130	00 000000	RCHS Cheerldr Spons FICA	280.00	106.91	106.91	0.00	0.00	173.09
50E050	1510	2140	00 000000	RCHS Cheerldr Spons Medi	110.00	57.19	57.19	0.00	0.00	52.81
50E---	1510	2---	-- -----		715.00	164.10	164.10	0.00	0.00	550.90
50E050	1511	2120	00 000000	HS Golf IMRF	55.00	373.63	373.63	0.00	0.00	-318.63
50E050	1511	2130	00 000000	HS Golf FICA	45.00	218.48	218.48	0.00	0.00	-173.48
50E050	1511	2140	00 000000	RCHS Golf Medicare	95.00	130.72	130.72	0.00	0.00	-35.72
50E---	1511	2---	-- -----		195.00	722.83	722.83	0.00	0.00	-527.83
50E050	1512	2120	00 000000	RCHS X-Country IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1512	2130	00 000000	RCHS X Country FICA	0.00	240.55	240.55	0.00	0.00	-240.55
50E050	1512	2140	00 000000	RCHS X Country Medicare	170.00	118.61	118.61	0.00	0.00	51.39
50E---	1512	2---	-- -----		170.00	359.16	359.16	0.00	0.00	-189.16
50E050	1513	2120	00 000000	RCHS Dance IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1513	2130	00 000000	RCHS Dance Team FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1513	2140	00 000000	RCHS Dance Med	0.00	0.00	0.00	0.00	0.00	0.00
50E---	1513	2---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
50E050	1520	2120	00 000000		0.00	373.63	373.63	0.00	0.00	-373.63
50E050	1520	2130	00 000000	RCHS Girls Tennis FICA	305.00	240.55	240.55	0.00	0.00	64.45
50E050	1520	2140	00 000000	RCHS Girls Tennis Medicare	80.00	56.25	56.25	0.00	0.00	23.75
50E---	1520	2---	-- -----		385.00	670.43	670.43	0.00	0.00	-285.43
50E050	1521	2120	00 000000	RCHS Volleyball Wkrs IMRF	35.00	6.74	6.74	0.00	0.00	28.26
50E050	1521	2130	00 000000	RCHS Volleyball Wkrs FICA	280.00	261.36	261.36	0.00	0.00	18.64
50E050	1521	2140	00 000000	RCHS Volleyball Medi	170.00	213.71	214.55	0.00	0.00	-44.55

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E---	1521	2---	--	-----	485.00	481.81	482.65	0.00	0.00	2.35
50E050	1522	2120	00	000000	60.00	0.00	0.00	0.00	0.00	60.00
50E050	1522	2130	00	000000	325.00	0.00	0.00	0.00	0.00	325.00
50E050	1522	2140	00	000000	280.00	0.00	0.00	0.00	0.00	280.00
50E---	1522	2---	--	-----	665.00	0.00	0.00	0.00	0.00	665.00
50E050	1523	2120	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1523	2130	00	000000	475.00	0.00	0.00	0.00	0.00	475.00
50E050	1523	2140	00	000000	250.00	0.00	0.00	0.00	0.00	250.00
50E---	1523	2---	--	-----	725.00	0.00	0.00	0.00	0.00	725.00
50E050	1524	2120	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1524	2130	00	000000	70.00	0.00	0.00	0.00	0.00	70.00
50E050	1524	2140	00	000000	220.00	0.00	0.00	0.00	0.00	220.00
50E---	1524	2---	--	-----	290.00	0.00	0.00	0.00	0.00	290.00
50E050	1525	2120	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1525	2130	00	000000	550.00	0.00	0.00	0.00	0.00	550.00
50E050	1525	2140	00	000000	140.00	0.00	0.00	0.00	0.00	140.00
50E---	1525	2---	--	-----	690.00	0.00	0.00	0.00	0.00	690.00
50E050	1530	2130	00	000000	390.00	0.00	0.00	0.00	0.00	390.00
50E050	1530	2140	00	000000	95.00	0.00	0.00	0.00	0.00	95.00
50E---	1530	2---	--	-----	485.00	0.00	0.00	0.00	0.00	485.00
50E050	1531	2120	00	000000	110.00	71.26	88.59	0.00	0.00	21.41
50E050	1531	2130	00	000000	830.00	706.00	733.25	0.00	0.00	96.75
50E050	1531	2140	00	000000	550.00	400.84	420.69	0.00	0.00	129.31
50E---	1531	2---	--	-----	1,490.00	1,178.10	1,242.53	0.00	0.00	247.47
50E050	1532	2120	00	000000	170.00	0.00	0.00	0.00	0.00	170.00
50E050	1532	2130	00	000000	280.00	7.44	7.44	0.00	0.00	272.56
50E050	1532	2140	00	000000	330.00	1.17	57.48	0.00	0.00	272.52
50E---	1532	2---	--	-----	780.00	8.61	64.92	0.00	0.00	715.08
50E050	1533	2120	00	000000	60.00	0.00	0.00	0.00	0.00	60.00
50E050	1533	2130	00	000000	130.00	0.00	0.00	0.00	0.00	130.00
50E050	1533	2140	00	000000	330.00	0.00	0.00	0.00	0.00	330.00
50E---	1533	2---	--	-----	520.00	0.00	0.00	0.00	0.00	520.00
50E050	1534	2120	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1534	2130	00	000000	60.00	0.00	0.00	0.00	0.00	60.00
50E050	1534	2140	00	000000	170.00	0.00	0.00	0.00	0.00	170.00
50E---	1534	2---	--	-----	230.00	0.00	0.00	0.00	0.00	230.00
50E050	1536	2130	00	000000	660.00	547.92	547.92	0.00	0.00	112.08
50E050	1536	2140	00	000000	170.00	128.14	128.14	0.00	0.00	41.86
50E---	1536	2---	--	-----	830.00	676.06	676.06	0.00	0.00	153.94
50E050	1537	2130	00	000000	190.00	0.00	0.00	0.00	0.00	190.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E050	1537	2140	00 000000	HS Bass Fishing Medicare	45.00	0.00	0.00	0.00	0.00	45.00
50E---	1537	2---	-- -----		235.00	0.00	0.00	0.00	0.00	235.00
50E040	1540	2130	00 000000	RCMS AD FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E040	1540	2140	00 000000	RCMS AD Med	85.00	2.64	13.86	0.00	0.00	71.14
50E---	1540	2---	-- -----		85.00	2.64	13.86	0.00	0.00	71.14
50E040	1550	2130	00 000000	RCMS Chrlldr Spons FICA	300.00	0.00	0.00	0.00	0.00	300.00
50E040	1550	2140	00 000000	RCMS Cheerleader Medicare	80.00	0.00	0.00	0.00	0.00	80.00
50E---	1550	2---	-- -----		380.00	0.00	0.00	0.00	0.00	380.00
50E040	1551	2120	00 000000	RCMS X-Country IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E040	1551	2130	00 000000	RCMS X-Country FICA	70.00	0.00	43.40	0.00	0.00	26.60
50E040	1551	2140	00 000000	RCMS X-Country Medicare	70.00	0.00	72.07	0.00	0.00	-2.07
50E---	1551	2---	-- -----		140.00	0.00	115.47	0.00	0.00	24.53
50E040	1552	2130	00 000000	RCMS Baseball IMRF	15.00	0.00	80.18	0.00	0.00	-65.18
50E040	1552	2140	00 000000	RCMS Baseball Medicare	60.00	0.00	52.88	0.00	0.00	7.12
50E---	1552	2---	-- -----		75.00	0.00	133.06	0.00	0.00	-58.06
50E040	1553	2140	00 000000	RCMS Softball Medicare	60.00	0.00	55.39	0.00	0.00	4.61
50E---	1553	2---	-- -----		60.00	0.00	55.39	0.00	0.00	4.61
50E040	1560	2120	00 000000	RCMS Girls Basketball IMRF	275.00	4.33	4.33	0.00	0.00	270.67
50E040	1560	2130	00 000000	RCMS Girls Basketball FICA	275.00	19.77	19.77	0.00	0.00	255.23
50E040	1560	2140	00 000000	RCMS Girls Basketball Medicare	140.00	4.37	4.37	0.00	0.00	135.63
50E---	1560	2---	-- -----		690.00	28.47	28.47	0.00	0.00	661.53
50E040	1561	2120	00 000000	RCMS Volleyball Workers IMRF	170.00	0.00	0.00	0.00	0.00	170.00
50E040	1561	2130	00 000000	RCMS Volleyball Workers FICA	275.00	0.00	0.00	0.00	0.00	275.00
50E040	1561	2140	00 000000	RCMS Volleyball Medicare	110.00	0.00	0.00	0.00	0.00	110.00
50E---	1561	2---	-- -----		555.00	0.00	0.00	0.00	0.00	555.00
50E040	1562	2120	00 000000	RCMS Girls Track IMRF	60.00	0.00	0.00	0.00	0.00	60.00
50E040	1562	2130	00 000000	RCMS Girls Track FICA	245.00	0.00	24.80	0.00	0.00	220.20
50E040	1562	2140	00 000000	RCMS Girls Track Med	220.00	0.00	5.80	0.00	0.00	214.20
50E---	1562	2---	-- -----		525.00	0.00	30.60	0.00	0.00	494.40
50E040	1563	2120	00 000000	RCMS 6th Girls Basketball IMRF	25.00	0.00	0.00	0.00	0.00	25.00
50E040	1563	2130	00 000000	RCMS 6th Girls Basketball FICA	200.00	0.00	0.00	0.00	0.00	200.00
50E040	1563	2140	00 000000	RCMS 6th Girls Basktb Medicare	60.00	0.00	0.00	0.00	0.00	60.00
50E---	1563	2---	-- -----		285.00	0.00	0.00	0.00	0.00	285.00
50E040	1564	2120	00 000000	RCMS 6th Boys Basketball IMRF	30.00	0.00	0.00	0.00	0.00	30.00
50E040	1564	2130	00 000000	RCMS 6th Boys Basketball FICA	220.00	0.00	0.00	0.00	0.00	220.00
50E040	1564	2140	00 000000	RCMS 6th Boy Basketbl Medicare	60.00	0.00	0.00	0.00	0.00	60.00
50E---	1564	2---	-- -----		310.00	0.00	0.00	0.00	0.00	310.00
50E040	1570	2120	00 000000	RCMS Boys Basketball IMRF	105.00	0.00	0.00	0.00	0.00	105.00
50E040	1570	2130	00 000000	RCMS Boys Basketball FICA	160.00	0.00	0.00	0.00	0.00	160.00
50E040	1570	2140	00 000000	RCMS Boys Basketball Medicare	175.00	0.00	0.00	0.00	0.00	175.00

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				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E---	1570	2---	--	-----	440.00	0.00	0.00	0.00	0.00	440.00
50E040	1571	2120	00	000000	RCMS Boys Track IMRF	60.00	0.00	0.00	0.00	60.00
50E040	1571	2130	00	000000	RCMS Boys Track FICA	550.00	0.00	0.00	0.00	550.00
50E040	1571	2140	00	000000	RCMS Boys Track Medicare	140.00	0.00	0.00	0.00	140.00
50E---	1571	2---	--	-----	750.00	0.00	0.00	0.00	0.00	750.00
50E050	1572	2120	00	000000	RCHS Wrestling IMRF	60.00	0.00	0.00	0.00	60.00
50E050	1572	2130	00	000000	RCHS Wrestling Workers FICA	550.00	0.00	0.00	0.00	550.00
50E050	1572	2140	00	000000	RCHS Wrestling Medicare	110.00	0.00	0.00	0.00	110.00
50E---	1572	2---	--	-----	720.00	0.00	0.00	0.00	0.00	720.00
50E040	1575	2140	00	000000	RCMS Yearbook Sponsor Med	60.00	3.18	16.14	0.00	43.86
50E---	1575	2---	--	-----	60.00	3.18	16.14	0.00	0.00	43.86
50E040	1576	2140	00	000000	RCMS Student Council Med	35.00	2.08	9.68	0.00	25.32
50E---	1576	2---	--	-----	35.00	2.08	9.68	0.00	0.00	25.32
50E040	1577	2130	00	000000	RCMS Musical FICA	0.00	0.00	0.00	0.00	0.00
50E040	1577	2140	00	000000	RCMS Musical Medicare	20.00	0.00	0.00	0.00	20.00
50E---	1577	2---	--	-----	20.00	0.00	0.00	0.00	0.00	20.00
50E050	1580	2130	00	000000	RCHS Scholar Bowl FICA	0.00	0.00	0.00	0.00	0.00
50E050	1580	2140	00	000000	RCHS Scholastic Bowl Med	110.00	0.00	0.00	0.00	110.00
50E---	1580	2---	--	-----	110.00	0.00	0.00	0.00	0.00	110.00
50E050	1581	2130	00	000000	HS Play FICA	60.00	0.00	0.00	0.00	60.00
50E050	1581	2140	00	000000	HS Play Medicare	110.00	0.00	0.00	0.00	110.00
50E---	1581	2---	--	-----	170.00	0.00	0.00	0.00	0.00	170.00
50E050	1582	2130	00	000000	HS Musical FICA	170.00	160.37	160.37	0.00	9.63
50E050	1582	2140	00	000000	RCHS Musical Spons Med	265.00	212.30	212.30	0.00	52.70
50E---	1582	2---	--	-----	435.00	372.67	372.67	0.00	0.00	62.33
50E050	1583	2130	00	000000	RCHS Marching Band Dir FICA	0.00	0.00	0.00	0.00	0.00
50E050	1583	2140	00	000000	RCHS Marching Band Dir Med	225.00	9.76	61.52	0.00	163.48
50E---	1583	2---	--	-----	225.00	9.76	61.52	0.00	0.00	163.48
50E050	1584	2140	00	000000	RCHS Chorus Sponsor Med	0.00	0.00	0.00	0.00	0.00
50E---	1584	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1585	2140	00	000000	RCHS Jr Class Sponsor Med	110.00	7.57	37.32	0.00	72.68
50E---	1585	2---	--	-----	110.00	7.57	37.32	0.00	0.00	72.68
50E050	1586	2140	00	000000	RCHS Yearbook Sponsor Medicare	50.00	3.55	17.18	0.00	32.82
50E---	1586	2---	--	-----	50.00	3.55	17.18	0.00	0.00	32.82
50E050	1588	2120	00	000000	RCHS X-Curr Sprvsn IMRF	35.00	0.00	0.00	0.00	35.00
50E050	1588	2130	00	000000	RCHS X-Curr Sprvsn FICA	35.00	0.00	0.00	0.00	35.00
50E050	1588	2140	00	000000	RCHS X-Curr Sprvsn Med	35.00	0.00	0.00	0.00	35.00
50E---	1588	2---	--	-----	105.00	0.00	0.00	0.00	0.00	105.00
50E050	1589	2140	00	000000	RCHS Student Council Medicare	70.00	2.84	15.81	0.00	54.19
50E---	1589	2---	--	-----	70.00	2.84	15.81	0.00	0.00	54.19

				Account Level	2024-25	November	2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly	Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E050	1590	2120	00 000000	RCHS Rifle/Drill IMRF	710.00		39.92	273.91	0.00	0.00	436.09
50E050	1590	2130	00 000000	RCHS Rifle/Drill FICA	385.00		25.70	176.35	0.00	0.00	208.65
50E050	1590	2140	00 000000	RCHS Rifle/Drill Med	100.00		6.02	41.29	0.00	0.00	58.71
50E---	1590	2---	--	-----	1,195.00		71.64	491.55	0.00	0.00	703.45
50E040	1591	2140	00 000000	RCMS BAND MED	70.00		2.62	11.90	0.00	0.00	58.10
50E---	1591	2---	--	-----	70.00		2.62	11.90	0.00	0.00	58.10
50E040	1593	2140	00 000000	RCMS Talent Shw Spon Med	110.00		22.14	22.14	0.00	0.00	87.86
50E---	1593	2---	--	-----	110.00		22.14	22.14	0.00	0.00	87.86
50E040	1594	2140	00 000000	RCMS Drama Spon Medicare	35.00		0.00	0.00	0.00	0.00	35.00
50E---	1594	2---	--	-----	35.00		0.00	0.00	0.00	0.00	35.00
50E040	1598	2120	00 000000	RCMS Dance/Grad IMRF	10.00		0.00	0.00	0.00	0.00	10.00
50E040	1598	2130	00 000000	RCMS Dance/Grad FICA	10.00		0.00	0.00	0.00	0.00	10.00
50E040	1598	2140	00 000000	RCMS Dance/Grad Medicare	10.00		0.00	0.00	0.00	0.00	10.00
50E---	1598	2---	--	-----	30.00		0.00	0.00	0.00	0.00	30.00
50E040	1599	2140	00 000000	RCMS Math Counts Sponsor Med	30.00		0.00	0.00	0.00	0.00	30.00
50E---	1599	2---	--	-----	30.00		0.00	0.00	0.00	0.00	30.00
50E050	1700	2120	00 000000	RCHS Dr Ed TA IMRF	0.00		0.00	0.00	0.00	0.00	0.00
50E050	1700	2130	00 000000	RCHS Dr Ed TA FICA	0.00		0.00	0.00	0.00	0.00	0.00
50E050	1700	2140	00 000000	RCHS Dr Ed Medicare	1,430.00		0.47	352.65	0.00	0.00	1,077.35
50E---	1700	2---	--	-----	1,430.00		0.47	352.65	0.00	0.00	1,077.35
50E010	1800	2120	00 000000	LLS Aide IMRF	2,200.00		0.00	570.48	0.00	0.00	1,629.52
50E010	1800	2130	00 000000	LLS AIDE FICA	1,100.00		0.00	362.52	0.00	0.00	737.48
50E010	1800	2140	00 000000	LLS Aide Med	550.00		1.71	94.05	0.00	0.00	455.95
50E---	1800	2---	--	-----	3,850.00		1.71	1,027.05	0.00	0.00	2,822.95
50E550	1900	2120	00 550000	TAOEP IMRF	0.00		0.00	0.00	0.00	0.00	0.00
50E750	1900	2120	00 750000	TAOEP IMRF	0.00		0.00	0.00	0.00	0.00	0.00
50E550	1900	2130	00 550000	TAOEP FICA	0.00		0.00	0.00	0.00	0.00	0.00
50E750	1900	2130	00 750000	TAOEP FICA	0.00		0.00	0.00	0.00	0.00	0.00
50E550	1900	2140	00 550000	TAOEP Med	0.00		0.00	0.00	0.00	0.00	0.00
50E750	1900	2140	00 750000	TAOEP Med	0.00		0.00	0.00	0.00	0.00	0.00
50E---	1900	2---	--	-----	0.00		0.00	0.00	0.00	0.00	0.00
50E---	1---	----	----	-----	380,575.00		31,113.13	145,773.78	0.00	0.00	234,801.22
50E550	2110	2120	00 550000	TAEOP IMRF	0.00		0.00	0.00	0.00	0.00	0.00
50E750	2110	2120	00 750000	TAOEP IMRF	0.00		0.00	0.00	0.00	0.00	0.00
50E020	2110	2130	00 000000	RCES Guidance FICA	0.00		0.00	0.00	0.00	0.00	0.00
50E550	2110	2130	00 550000	TAOEP FICA	0.00		0.00	0.00	0.00	0.00	0.00
50E750	2110	2130	00 750000	TAOEP FICA	0.00		0.00	0.00	0.00	0.00	0.00
50E010	2110	2140	00 000000	Social Worker Med	0.00		0.00	0.00	0.00	0.00	0.00
50E020	2110	2140	00 000000	RCES Guidance Medicare	0.00		0.00	0.00	0.00	0.00	0.00
50E342	2110	2140	00 000000	ESSER II Social Wrkr Medicare	0.00		0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November	2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly	Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E550	2110	2140	00	550000	TAOEP	0.00	0.00	0.00	0.00	0.00	0.00
50E750	2110	2140	00	750000	TAOEP Social Worker Med	0.00	0.00	0.00	0.00	0.00	0.00
50E---	2110	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50E020	2120	2120	00	000000	RCES Guid IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E050	2120	2120	00	000000	RCHS Guidance IMRF	3,475.00	250.49	1,377.74	0.00	0.00	2,097.26
50E070	2120	2120	00	000000	21st Century IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E020	2120	2130	00	000000	RCES Guid FICA	170.00	0.00	0.00	0.00	0.00	170.00
50E050	2120	2130	00	000000	RCHS Guidance FICA	1,365.00	123.50	582.56	0.00	0.00	782.44
50E070	2120	2130	00	000000	21st Century IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E020	2120	2140	00	000000	RCES Guid Med	1,675.00	164.72	631.19	0.00	0.00	1,043.81
50E040	2120	2140	00	000000	RCMS Guid Medicare	1,050.00	48.32	262.37	0.00	0.00	787.63
50E050	2120	2140	00	000000	RCHS Guidance Medicare	2,000.00	215.93	933.73	0.00	0.00	1,066.27
50E070	2120	2140	00	000000	21st Century Med	0.00	0.00	0.00	0.00	0.00	0.00
50E342	2120	2140	00	000000	ESSER II Guidance Medicare	0.00	0.00	0.00	0.00	0.00	0.00
50E470	2120	2140	00	470000	21st Century Med	25.00	0.00	0.00	0.00	0.00	25.00
50E---	2120	2---	--	-----	9,760.00	802.96	3,787.59	0.00	0.00	0.00	5,972.41
50E010	2130	2120	00	000000	District Nurse Aide IMRF	6,300.00	761.98	2,964.79	0.00	0.00	3,335.21
50E342	2130	2120	00	342000	ESSER II Social Worker IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E010	2130	2130	00	000000	District Nurse FICA	4,200.00	488.88	1,920.58	0.00	0.00	2,279.42
50E342	2130	2130	00	342000	ESSER II Social Worker FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E010	2130	2140	00	000000	District Nurse Medicare	2,700.00	240.23	1,111.23	0.00	0.00	1,588.77
50E342	2130	2140	00	342000	ESSER II Social Work Medicare	0.00	0.00	0.00	0.00	0.00	0.00
50E---	2130	2---	--	-----	13,200.00	1,491.09	5,996.60	0.00	0.00	0.00	7,203.40
50E140	2140	2140	00	140000	Psychologist Med	0.00	0.00	0.00	0.00	0.00	0.00
50E---	2140	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50E280	2150	2120	00	280000	District Speech IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E280	2150	2130	00	280000	District Speech FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E150	2150	2140	00	150000	Speech Path Med	0.00	0.00	0.00	0.00	0.00	0.00
50E280	2150	2140	00	280000	District Speech Medicare	4,400.00	311.87	1,548.99	0.00	0.00	2,851.01
50E---	2150	2---	--	-----	4,400.00	311.87	1,548.99	0.00	0.00	0.00	2,851.01
50E020	2190	2120	00	000000	RCES Supervision Aide IMRF	12,000.00	1,706.51	5,834.24	0.00	0.00	6,165.76
50E020	2190	2130	00	000000	RCES Supervision Aide FICA	9,000.00	1,111.55	3,818.99	0.00	0.00	5,181.01
50E020	2190	2140	00	000000	RCES Behavior Intervention Med	2,300.00	260.44	993.35	0.00	0.00	1,306.65
50E040	2190	2140	00	000000		0.00	0.00	0.00	0.00	0.00	0.00
50E050	2190	2140	00	000000		0.00	0.00	0.00	0.00	0.00	0.00
50E---	2190	2---	--	-----	23,300.00	3,078.50	10,646.58	0.00	0.00	0.00	12,653.42
50E070	2210	2120	00	000000	21st Century IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E100	2210	2120	00	100000	Title I IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E110	2210	2120	00	110000	PreK Improv Instr IMRF	35.00	6.93	6.93	0.00	0.00	28.07
50E120	2210	2120	00	120000	Improv Instruc Laptop IMRF	0.00	0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E170	2210	2120	00	1700000	Title IV IMRF	0.00	0.00	0.00	0.00	0.00
50E180	2210	2120	01	1800000	RTtT NC IMRF	0.00	0.00	0.00	0.00	0.00
50E330	2210	2120	00	3300000	Title II IMRF	0.00	0.00	0.00	0.00	0.00
50E340	2210	2120	00	3400000	ESSER Prof Development IMRF	0.00	0.00	0.00	0.00	0.00
50E470	2210	2120	00	4700000	21st Century IMRF	55.00	0.00	0.00	0.00	55.00
50E500	2210	2120	00	5000000	Title I Improv Inst IMRF	0.00	0.00	0.00	0.00	0.00
50E510	2210	2120	00	5100000	PreK Improv Inst IMRF	0.00	0.00	0.00	0.00	0.00
50E530	2210	2120	00	5300000	Title II IMRF	0.00	38.14	0.00	0.00	-38.14
50E070	2210	2130	00	0000000	21st Century FICA	0.00	0.00	0.00	0.00	0.00
50E100	2210	2130	00	1000000	Title I Improv Of Instru FICA	0.00	0.00	0.00	0.00	0.00
50E110	2210	2130	00	1100000	Pre K Imp Inst FICA	35.00	4.25	11.19	0.00	23.81
50E120	2210	2130	00	1200000	Improve Instruc Laptop FICA	0.00	0.00	0.00	0.00	0.00
50E170	2210	2130	00	1700000	Title IV Imp Inst FICA	0.00	0.00	0.00	0.00	0.00
50E180	2210	2130	00	1800000	RTT Improv Inst FICA	0.00	0.00	0.00	0.00	0.00
50E180	2210	2130	01	1800000	RTTT FICA	0.00	0.00	0.00	0.00	0.00
50E330	2210	2130	00	3300000	Title II FICA	0.00	0.00	0.00	0.00	0.00
50E340	2210	2130	00	3400000	ESSER Prof Development FICA	0.00	0.00	0.00	0.00	0.00
50E470	2210	2130	00	4700000	21st Century FICA	110.00	0.00	0.00	0.00	110.00
50E500	2210	2130	00	5000000	Title I FICA/NC	0.00	0.00	0.00	0.00	0.00
50E510	2210	2130	00	5100000	At Risk Fica/NC	0.00	0.00	0.00	0.00	0.00
50E530	2210	2130	00	5300000	Title II FICA	0.00	24.56	0.00	0.00	-24.56
50E810	2210	2130	00	8100000	ROE Flow Thru FICA	0.00	0.00	0.00	0.00	0.00
50E010	2210	2140	00	0000000	Improv of Instru Dist Med	3,500.00	257.12	1,063.42	0.00	2,436.58
50E060	2210	2140	00	0000000	Fine Arts Grant Med	0.00	0.00	0.00	0.00	0.00
50E070	2210	2140	00	0000000	21st Century Med	0.00	0.00	0.00	0.00	0.00
50E100	2210	2140	00	1000000	Title I Improv Medicare	35.00	0.00	152.57	0.00	-117.57
50E110	2210	2140	00	1100000	PreK Improv Instr Med	0.00	3.00	22.40	0.00	-22.40
50E120	2210	2140	00	1200000	Improv Instruc Laptop Grant	0.00	0.00	0.00	0.00	0.00
50E170	2210	2140	00	1700000	Title IV SUB MED	0.00	0.00	0.00	0.00	0.00
50E180	2210	2140	00	1800000	RTT Improv Inst Med	0.00	0.00	0.00	0.00	0.00
50E180	2210	2140	01	1800000	RTTT IMentoring MED	0.00	0.00	0.00	0.00	0.00
50E270	2210	2140	00	2700000	Title I S&A Impr Inst Med	0.00	0.00	0.00	0.00	0.00
50E330	2210	2140	00	3300000	Title II Teach Medicare	35.00	1.96	152.18	0.00	-117.18
50E340	2210	2140	00	3400000	ESSER Prof Development Medicar	0.00	0.00	0.00	0.00	0.00
50E342	2210	2140	00	0000000	ESSER II Imp Of Instr Medicare	0.00	0.00	0.00	0.00	0.00
50E343	2210	2140	00	0000000	ESSER III Imp of Instr Med	400.00	0.00	431.86	0.00	-31.86
50E470	2210	2140	00	4700000	21st Century Med	55.00	0.00	0.00	0.00	55.00
50E480	2210	2140	00	4800000	Ag 3 Circles Med	175.00	0.00	0.00	0.00	175.00
50E490	2210	2140	00	4900000	Ag Grant Medicare	0.00	0.00	0.00	0.00	0.00
50E500	2210	2140	00	5000000	Title I Med	0.00	0.00	0.00	0.00	0.00

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Account Level				2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount Available Funds
50E510	2210	2140	00	510000	At Risk Med	0.00	0.00	0.00	0.00
50E530	2210	2140	00	530000	Prior Yr Title II Med	0.00	0.00	113.43	0.00
50E550	2210	2140	00	550000	TAOEP Medicare	0.00	0.00	0.00	0.00
50E570	2210	2140	00	570000	Title IV Improv Instruc Med	100.00	0.00	0.00	0.00
50E810	2210	2140	00	810000	Pat Burk Flow Thru MED	0.00	0.00	0.00	0.00
50E---	2210	2---	--	-----	4,535.00	273.26	2,016.68	0.00	0.00
50E020	2220	2120	00	000000	RCES IMC IMRF	0.00	0.00	0.00	0.00
50E040	2220	2120	00	000000	RCMS IMC IMRF	0.00	108.24	162.36	0.00
50E050	2220	2120	00	000000	RCHS IMC IMRF	440.00	108.22	162.33	0.00
50E020	2220	2130	00	000000	RCES IMC FICA	0.00	0.00	0.00	0.00
50E040	2220	2130	00	000000	RCMS IMC FICA	0.00	69.68	104.52	0.00
50E050	2220	2130	00	000000	RCHS IMC FICA	250.00	69.68	104.52	0.00
50E020	2220	2140	00	000000	RCES IMC Medicare	1,200.00	0.00	177.48	0.00
50E040	2220	2140	00	000000	RCMS IMC Medicare	800.00	68.98	291.33	0.00
50E050	2220	2140	00	000000	RCHS IMC Medicare	550.00	93.75	418.03	0.00
50E---	2220	2---	--	-----	3,240.00	518.55	1,420.57	0.00	0.00
50E340	2230	2140	00	340000	ESSER MTSS Medicare	0.00	0.00	0.00	0.00
50E---	2230	2---	--	-----	0.00	0.00	0.00	0.00	0.00
50E010	2310	2120	00	000000	BOE Treasure/Sec IMRF	950.00	0.00	0.00	0.00
50E010	2310	2130	00	000000	BOE Treasure/Sec FICA	550.00	0.00	0.00	0.00
50E010	2310	2140	00	000000	BOE Treas/Sec Med	110.00	0.00	0.00	0.00
50E---	2310	2---	--	-----	1,610.00	0.00	0.00	0.00	0.00
50E010	2320	2120	00	000000	Supt Office IMRF	5,800.00	393.58	2,164.69	0.00
50E010	2320	2130	00	000000	Supt Office FICA	3,700.00	253.39	1,393.68	0.00
50E010	2320	2140	00	000000	Supt Office Medicare	4,200.00	308.54	1,696.97	0.00
50E---	2320	2---	--	-----	13,700.00	955.51	5,255.34	0.00	0.00
50E010	2330	2120	00	000000	Asst Supt Sec IMRF	4,300.00	359.22	1,975.71	0.00
50E070	2330	2120	00	000000	21st Century Sec IMRF	0.00	0.00	0.00	0.00
50E100	2330	2120	00	100000	Title I Admin IMRF	110.00	43.74	240.56	0.00
50E110	2330	2120	00	110000	PreK Administrative IMRF	0.00	194.06	582.18	0.00
50E470	2330	2120	00	470000	21st Century IMRF	250.00	0.00	0.00	0.00
50E500	2330	2120	00	500000	Title I IMRF	0.00	0.00	0.00	0.00
50E510	2330	2120	00	510000	PreK Admin IMRF Prior	0.00	0.00	400.40	0.00
50E010	2330	2130	00	000000	Asst Supt Sec FICA	2,750.00	218.40	1,201.20	0.00
50E070	2330	2130	00	000000	21st Century FICA	10.00	0.00	0.00	0.00
50E100	2330	2130	00	100000	Title I Admin FICA	275.00	28.16	154.87	0.00
50E110	2330	2130	00	110000	PreK Administrative FICA	2,100.00	123.18	369.54	0.00
50E470	2330	2130	00	470000	21st Century FICA	145.00	0.00	0.00	0.00
50E500	2330	2130	00	500000	Title I FICA	0.00	0.00	0.00	0.00
50E510	2330	2130	00	510000	PreK Admin FICA Prior	0.00	0.00	254.24	0.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E010	2330	2140	00 000000	Building & Grounds Dir Med	3,450.00	51.08	643.65	0.00	0.00	2,806.35
50E070	2330	2140	00 000000	21st Century Med	160.00	0.00	0.00	0.00	0.00	160.00
50E100	2330	2140	00 100000	Title I Adm Medicare	170.00	19.54	107.45	0.00	0.00	62.55
50E110	2330	2140	00 110000	PreK Adm Med	1,300.00	28.82	86.46	0.00	0.00	1,213.54
50E345	2330	2140	00 345000	ARP McKin Ven Liaison Medicare	0.00	0.00	0.00	0.00	0.00	0.00
50E470	2330	2140	00 470000	21st Century Med	110.00	0.00	0.00	0.00	0.00	110.00
50E500	2330	2140	00 500000	Title I Med	0.00	0.00	0.00	0.00	0.00	0.00
50E510	2330	2140	00 510000	PreK Admin Med	0.00	0.00	59.48	0.00	0.00	-59.48
50E---	2330	2---	-- -----		15,130.00	1,066.20	6,075.74	0.00	0.00	9,054.26
50E110	2331	2120	00 110000	PI Sec IMRF	1,100.00	83.18	249.54	0.00	0.00	850.46
50E280	2331	2120	00 280000	Sp Ed Sec IMRF	3,700.00	277.24	1,377.20	0.00	0.00	2,322.80
50E510	2331	2120	00 510000	PI Adm Sec IMRF	0.00	0.00	171.60	0.00	0.00	-171.60
50E110	2331	2130	00 110000	PI Sec FICA	950.00	52.78	158.34	0.00	0.00	791.66
50E280	2331	2130	00 280000	Sp Ed Sec FICA	2,200.00	171.83	872.19	0.00	0.00	1,327.81
50E510	2331	2130	00 510000	PI Adm Fica	0.00	0.00	108.96	0.00	0.00	-108.96
50E110	2331	2140	00 110000	PI Sec Med	265.00	12.34	37.02	0.00	0.00	227.98
50E280	2331	2140	00 280000	Sp Needs Dir Med	2,350.00	179.46	950.77	0.00	0.00	1,399.23
50E510	2331	2140	00 510000	Pre K Adm Sec Med	0.00	0.00	25.48	0.00	0.00	-25.48
50E---	2331	2---	-- -----		10,565.00	776.83	3,951.10	0.00	0.00	6,613.90
50E320	2333	2140	00 320000	Building Grounds Dir Med	0.00	0.00	0.00	0.00	0.00	0.00
50E---	2333	2---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
50E015	2410	2120	00 000000	ELC Principal IMRF	510.00	0.00	0.00	0.00	0.00	510.00
50E020	2410	2120	00 000000	RCES Principal IMRF	11,000.00	1,221.09	5,785.83	0.00	0.00	5,214.17
50E030	2410	2120	00 000000	WRES Prins IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E040	2410	2120	00 000000	RCMS Principal IMRF	5,250.00	462.22	2,546.06	0.00	0.00	2,703.94
50E050	2410	2120	00 000000	RCHS Principal IMRF	12,600.00	740.44	4,597.44	0.00	0.00	8,002.56
50E015	2410	2130	00 000000	ELC Principal FICA	510.00	0.00	0.00	0.00	0.00	510.00
50E020	2410	2130	00 000000	RCES Principal FICA	7,500.00	763.38	3,621.39	0.00	0.00	3,878.61
50E030	2410	2130	00 000000	WRES Princ FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E040	2410	2130	00 000000	RCMS Principal FICA	4,200.00	290.72	1,601.44	0.00	0.00	2,598.56
50E050	2410	2130	00 000000	RCHS Principal FICA	10,500.00	463.29	2,878.02	0.00	0.00	7,621.98
50E015	2410	2140	00 000000	ELC Principal Medicare	1,050.00	104.38	574.09	0.00	0.00	475.91
50E020	2410	2140	00 000000	RCES Principal Medicare	5,250.00	494.48	2,596.06	0.00	0.00	2,653.94
50E030	2410	2140	00 000000	WRES Princ MED	0.00	0.00	0.00	0.00	0.00	0.00
50E040	2410	2140	00 000000	RCMS Principal Medicare	3,800.00	265.14	1,460.87	0.00	0.00	2,339.13
50E050	2410	2140	00 000000	RCHS Principal Medicare	4,400.00	309.33	1,778.46	0.00	0.00	2,621.54
50E---	2410	2---	-- -----		66,570.00	5,114.47	27,439.66	0.00	0.00	39,130.34
50E010	2490	2140	00 000000	Program Suprvr Medicare	0.00	0.00	0.00	0.00	0.00	0.00
50E020	2490	2140	00 000000	RCES Team Leader Medicare	0.00	0.00	0.00	0.00	0.00	0.00
50E040	2490	2140	00 000000	RCMS Team Leader Medicare	0.00	0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November	2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly	Activity	FYTD	Batch	Amount	Available
								Activity	Activity		Funds
50E050	2490	2140	00 000000	RCHS Team leader Medicare	250.00		0.00	0.00	0.00	0.00	250.00
50E---	2490	2---	-- -----		250.00		0.00	0.00	0.00	0.00	250.00
50E010	2520	2120	00 000000	Fiscal Service IMRF	11,500.00		1,075.13	4,870.43	0.00	0.00	6,629.57
50E010	2520	2130	00 000000	Fiscal Services FICA	6,300.00		569.79	2,613.85	0.00	0.00	3,686.15
50E010	2520	2140	00 000000	Fiscal Serv Med	1,900.00		133.25	611.24	0.00	0.00	1,288.76
50E---	2520	2---	-- -----		19,700.00		1,778.17	8,095.52	0.00	0.00	11,604.48
50E010	2540	2120	00 000000	IMRF	110.00		0.00	0.00	0.00	0.00	110.00
50E015	2540	2120	00 000000	ELC Custodian IMRF	4,200.00		331.46	1,629.92	0.00	0.00	2,570.08
50E020	2540	2120	00 000000	RCES Cust IMRF	23,000.00		1,790.24	10,254.70	0.00	0.00	12,745.30
50E030	2540	2120	00 000000	WRES Cust IMRF	0.00		0.00	0.00	0.00	0.00	0.00
50E040	2540	2120	00 000000	RCMS Custodial IMRF	18,000.00		1,337.91	7,355.09	0.00	0.00	10,644.91
50E050	2540	2120	00 000000	RCHS Custodial IMRF	27,300.00		2,457.25	11,880.39	0.00	0.00	15,419.61
50E010	2540	2130	00 000000	FICA	0.00		0.00	0.00	0.00	0.00	0.00
50E015	2540	2130	00 000000	ELC Custodian FICA	2,300.00		204.03	1,021.78	0.00	0.00	1,278.22
50E020	2540	2130	00 000000	RCES Cust FICA	14,700.00		1,087.45	6,323.28	0.00	0.00	8,376.72
50E030	2540	2130	00 000000	WRES Cust FICA	0.00		0.00	0.00	0.00	0.00	0.00
50E040	2540	2130	00 000000	RCMS Custodial FICA	10,500.00		784.13	4,262.15	0.00	0.00	6,237.85
50E050	2540	2130	00 000000	RCHS Custodial FICA	19,000.00		1,616.62	7,471.12	0.00	0.00	11,528.88
50E010	2540	2140	00 000000	MEDICARE	0.00		0.00	0.00	0.00	0.00	0.00
50E015	2540	2140	00 000000	ELC Custodian Medicare	775.00		47.72	238.95	0.00	0.00	536.05
50E020	2540	2140	00 000000	RCES Cust Med	3,150.00		254.33	1,478.80	0.00	0.00	1,671.20
50E030	2540	2140	00 000000	WRES Cust Med	0.00		0.00	0.00	0.00	0.00	0.00
50E040	2540	2140	00 000000	RCMS Custodial Med	2,875.00		183.36	996.74	0.00	0.00	1,878.26
50E050	2540	2140	00 000000	RCHS Custodial Med	4,750.00		378.07	1,747.30	0.00	0.00	3,002.70
50E---	2540	2---	-- -----		130,660.00		10,472.57	54,660.22	0.00	0.00	75,999.78
50E010	2541	2120	00 000000	District Maint IMRF	7,800.00		687.74	3,546.20	0.00	0.00	4,253.80
50E010	2541	2130	00 000000	District Maint FICA	6,800.00		426.06	2,191.14	0.00	0.00	4,608.86
50E010	2541	2140	00 000000	District Maint Med	1,100.00		99.64	512.44	0.00	0.00	587.56
50E---	2541	2---	-- -----		15,700.00		1,213.44	6,249.78	0.00	0.00	9,450.22
50E010	2542	2120	00 000000	District Summer Maint IMRF	7,300.00		0.00	1,975.80	0.00	0.00	5,324.20
50E010	2542	2130	00 000000	District Summer Maint FICA	6,300.00		36.50	3,295.47	0.00	0.00	3,004.53
50E010	2542	2140	00 000000	District Summer Maint Med	1,100.00		8.54	746.59	0.00	0.00	353.41
50E---	2542	2---	-- -----		14,700.00		45.04	6,017.86	0.00	0.00	8,682.14
50E070	2550	2120	00 000000	21st Century Trans IMRF	750.00		0.00	0.00	0.00	0.00	750.00
50E080	2550	2120	00 000000	Trans IMRF	11,500.00		1,037.45	5,219.56	0.00	0.00	6,280.44
50E080	2550	2120	61 000000	Trans Reg Driver IMRF	44,000.00		4,134.36	15,544.57	0.00	0.00	28,455.43
50E080	2550	2120	70 000000	TRans Sec IMRF	12,600.00		1,081.24	5,622.13	0.00	0.00	6,977.87
50E100	2550	2120	00 100000	Summer School IMRF	110.00		0.00	59.42	0.00	0.00	50.58
50E110	2550	2120	00 110000	PreK Trans IMRF	8,000.00		782.96	2,054.66	0.00	0.00	5,945.34
50E210	2550	2120	00 210000	ROE Pre K Trans IMRF	0.00		0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November	2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly	Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E345	2550	2120	61 000000	ARP McKin Vento Transp IMRF	0.00		0.00	0.00	0.00	0.00	0.00
50E470	2550	2120	00 470000	21st Century IMRF	1,700.00		0.00	0.00	0.00	0.00	1,700.00
50E500	2550	2120	00 500000	Title I Summer School IMRF	0.00		0.00	0.00	0.00	0.00	0.00
50E510	2550	2120	00 510000	Prek Trans IMRF	0.00	14.67		492.92	0.00	0.00	-492.92
50E610	2550	2120	00 610000	Trans Voc Ed IMRF	6,600.00		0.00	0.00	0.00	0.00	6,600.00
50E620	2550	2120	00 620000	Trans Spec Ed IMRF	6,000.00	744.17		2,659.99	0.00	0.00	3,340.01
50E070	2550	2130	00 000000	21st Century Trans FICA	450.00		0.00	0.00	0.00	0.00	450.00
50E080	2550	2130	00 000000	Trans FICA	8,900.00	811.61		3,478.93	0.00	0.00	5,421.07
50E080	2550	2130	61 000000	TRANS Reg Driver FICA	28,500.00	2,608.09		9,636.38	0.00	0.00	18,863.62
50E080	2550	2130	70 000000	Trans Sec FICA	10,500.00	682.68		3,561.36	0.00	0.00	6,938.64
50E100	2550	2130	00 100000	Summer School FICA	110.00		0.00	37.51	0.00	0.00	72.49
50E110	2550	2130	00 110000	PreK Trans FICA	5,500.00	486.93		1,259.40	0.00	0.00	4,240.60
50E210	2550	2130	00 210000	ROE Pre K Trans FICA	0.00		0.00	0.00	0.00	0.00	0.00
50E345	2550	2130	61 000000	ARP McKin Ven Transp FICA	0.00		0.00	0.00	0.00	0.00	0.00
50E470	2550	2130	00 470000	21st Century FICA	550.00		0.00	0.00	0.00	0.00	550.00
50E500	2550	2130	00 500000	Title I Summer School FICA	0.00		0.00	0.00	0.00	0.00	0.00
50E510	2550	2130	00 510000	Prek Trans FICA	0.00	9.44		311.55	0.00	0.00	-311.55
50E610	2550	2130	00 610000	Trans Voc Ed FICA	5,500.00		0.00	0.00	0.00	0.00	5,500.00
50E620	2550	2130	00 620000	Trans Spec Ed FICA	4,000.00	429.12		1,581.49	0.00	0.00	2,418.51
50E070	2550	2140	00 000000	21st Century Trans Med	110.00		0.00	0.00	0.00	0.00	110.00
50E080	2550	2140	00 000000	Trans Medicare	2,200.00	189.12		812.41	0.00	0.00	1,387.59
50E080	2550	2140	61 000000	Trans Reg Driv Med	7,750.00	609.85		2,253.52	0.00	0.00	5,496.48
50E080	2550	2140	70 000000	Trans Sec Med	2,100.00	159.67		832.93	0.00	0.00	1,267.07
50E100	2550	2140	00 100000	Summer School MED	60.00		0.00	8.77	0.00	0.00	51.23
50E110	2550	2140	00 110000	PreK Trans Med	1,150.00	113.90		294.55	0.00	0.00	855.45
50E345	2550	2140	61 000000	ARP McKin Vent Trans Medicare	0.00		0.00	0.00	0.00	0.00	0.00
50E470	2550	2140	00 470000	21st Century Trans Med	220.00		0.00	0.00	0.00	0.00	220.00
50E500	2550	2140	00 500000	Title I Summer School Tran Med	0.00		0.00	0.00	0.00	0.00	0.00
50E510	2550	2140	00 510000	Prek Tran Med	0.00	2.21		72.86	0.00	0.00	-72.86
50E610	2550	2140	00 610000	Trans Voc Ed Med	1,100.00		0.00	0.00	0.00	0.00	1,100.00
50E620	2550	2140	00 620000	Trans Spec Ed Med	1,000.00	100.36		369.86	0.00	0.00	630.14
50E---	2550	2---	-- -----		170,960.00	13,997.83		56,164.77	0.00	0.00	114,795.23
50E510	2551	2130	00 510000	PreK Trans FICA	0.00		0.00	0.00	0.00	0.00	0.00
50E510	2551	2140	00 510000	Prek Trans Medicare	0.00		0.00	0.00	0.00	0.00	0.00
50E---	2551	2---	-- -----		0.00		0.00	0.00	0.00	0.00	0.00
50E070	2560	2120	00 000000	21st Century Food Serv IMRF	40.00		0.00	0.00	0.00	0.00	40.00
50E420	2560	2120	00 420000	Food Service IMRF	40,000.00	3,392.82		14,648.79	0.00	0.00	25,351.21
50E460	2560	2120	00 460000	Summer Food Prog IMRF	0.00		0.00	0.00	0.00	0.00	0.00
50E470	2560	2120	00 470000	21st Century Food Serv IMRF	775.00		0.00	0.00	0.00	0.00	775.00
50E070	2560	2130	00 000000	21st Century Food Serv FICA	10.00		0.00	0.00	0.00	0.00	10.00

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E420	2560	2130	00	420000	Food Service FICA	29,000.00	2,192.85	9,139.03	0.00	19,860.97
50E440	2560	2130	00	440000	Healthier US FICA	0.00	0.00	0.00	0.00	0.00
50E460	2560	2130	00	460000	Summer Food Prog FICA	0.00	0.00	0.00	0.00	0.00
50E470	2560	2130	00	470000	21st Century Food Serv FICA	775.00	0.00	0.00	0.00	775.00
50E070	2560	2140	00	000000	21st Century Food Serv Med	0.00	0.00	0.00	0.00	0.00
50E420	2560	2140	00	420000	Food Serv Med	6,800.00	512.83	2,137.31	0.00	4,662.69
50E440	2560	2140	00	440000	Healthier US Med	0.00	0.00	0.00	0.00	0.00
50E460	2560	2140	00	460000	Summer Food Prog Med	0.00	0.00	0.00	0.00	0.00
50E470	2560	2140	00	470000	21st Century Food Serv Med	90.00	0.00	0.00	0.00	90.00
50E---	2560	2---	--	-----	77,490.00	6,098.50	25,925.13	0.00	0.00	51,564.87
50E070	2620	2120	00	000000	21st Century P/D IMRF	0.00	0.00	0.00	0.00	0.00
50E470	2620	2120	00	470000	21st Century Eval IMRF	80.00	0.00	0.00	0.00	80.00
50E010	2620	2130	00	000000	Plan/Research FICA	0.00	0.00	0.00	0.00	0.00
50E070	2620	2130	00	000000	21st Century P/D FICA	0.00	0.00	0.00	0.00	0.00
50E470	2620	2130	00	470000	21st Century Eval FICA	25.00	0.00	0.00	0.00	25.00
50E010	2620	2140	00	000000	Plan/Research Med	0.00	0.00	0.00	0.00	0.00
50E070	2620	2140	00	000000	21st Century Plan/Research Med	0.00	0.00	0.00	0.00	0.00
50E470	2620	2140	00	470000	21st Century Plan/Research Med	25.00	0.00	0.00	0.00	25.00
50E---	2620	2---	--	-----	130.00	0.00	0.00	0.00	0.00	130.00
50E010	2660	2120	00	000000	District Comp Tech IMRF	23,000.00	1,809.30	9,926.75	0.00	13,073.25
50E010	2660	2130	00	000000	District Comp Tech FICA	14,000.00	1,075.55	5,868.41	0.00	8,131.59
50E010	2660	2140	00	000000	District Comp Tech Medicare	3,650.00	251.52	1,372.35	0.00	2,277.65
50E---	2660	2---	--	-----	40,650.00	3,136.37	17,167.51	0.00	0.00	23,482.49
50E070	2900	2120	00	000000	21st Century IMRF	0.00	0.00	0.00	0.00	0.00
50E470	2900	2120	00	470000	21st Century Other IMRF	950.00	0.00	0.00	0.00	950.00
50E070	2900	2130	00	000000	21st Century FICA	0.00	0.00	0.00	0.00	0.00
50E470	2900	2130	00	470000	21st Century Other FICA	550.00	0.00	0.00	0.00	550.00
50E020	2900	2140	00	000000	ES Team Leader Medicare	265.00	17.59	85.44	0.00	179.56
50E040	2900	2140	00	000000	MS Team Leader Medicare	185.00	14.23	64.66	0.00	120.34
50E050	2900	2140	00	000000	HS Team Leader Medicare	0.00	22.15	109.70	0.00	-109.70
50E070	2900	2140	00	000000	21st Century Med	0.00	0.00	7.18	0.00	-7.18
50E470	2900	2140	00	470000	21st Century Med	440.00	0.00	0.00	0.00	440.00
50E---	2900	2---	--	-----	2,390.00	53.97	266.98	0.00	0.00	2,123.02
50E---	2---	-----	--	-----	638,640.00	51,185.13	242,686.62	0.00	0.00	395,953.38
50E070	3000	2120	00	000000	21st Century Comm Serv IMRF	0.00	0.00	0.00	0.00	0.00
50E100	3000	2120	00	100000	Title I Pnt Inl Sec IMRF	0.00	0.00	0.00	0.00	0.00
50E110	3000	2120	00	110000	Pre K Babysit IMRF	5,800.00	392.66	1,177.98	0.00	4,622.02
50E470	3000	2120	00	470000	21st Century Comm Serv IMRF	0.00	0.00	0.00	0.00	0.00
50E500	3000	2120	00	500000	Title I Pnt Inl IMRF Pr	0.00	0.00	0.00	0.00	0.00
50E510	3000	2120	00	510000	PreK 0-3 Comm Serv IMRF	0.00	0.00	920.43	0.00	-920.43

				Account Level	2024-25	November	2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly	Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E070	3000	2130	00	000000	21st Century Comm Serv FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E100	3000	2130	00	100000	Title I Pnt Inl Sec FICA	0.00	48.08	121.74	0.00	0.00	-121.74
50E110	3000	2130	00	110000	Pre K FICA	3,400.00	247.22	741.66	0.00	0.00	2,658.34
50E470	3000	2130	00	470000	21st Century Comm Serv FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E500	3000	2130	00	500000	Title I Pnt Inl FICA Pr	0.00	0.00	7.44	0.00	0.00	-7.44
50E510	3000	2130	00	510000	PreK 0-3 FICA	0.00	0.00	579.78	0.00	0.00	-579.78
50E070	3000	2140	00	000000	21st Century Comm Serv Med	0.00	0.00	0.00	0.00	0.00	0.00
50E100	3000	2140	00	100000	Title I Pnt Inl Medicare	0.00	11.24	28.46	0.00	0.00	-28.46
50E110	3000	2140	00	110000	PreK 0-3 Teach Medicare	3,100.00	246.34	739.02	0.00	0.00	2,360.98
50E470	3000	2140	00	470000	21st Century Comm Serv Med	0.00	0.00	0.00	0.00	0.00	0.00
50E500	3000	2140	00	500000	Title I Prnt Inv Med Pr	0.00	0.00	1.74	0.00	0.00	-1.74
50E510	3000	2140	00	510000	PreK 0-3 Medicare Prior	0.00	0.00	543.94	0.00	0.00	-543.94
50E---	3000	2---	--	-----		12,300.00	945.54	4,862.19	0.00	0.00	7,437.81
50E110	3001	2140	00	110000	PreK 3-5 Teach Medicare	0.00	0.00	0.00	0.00	0.00	0.00
50E510	3001	2140	00	510000	PreK 3-5 Medicare Prior	0.00	0.00	0.00	0.00	0.00	0.00
50E---	3001	2---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
50E110	3002	2120	00	110000	PreK Blk Com Serv IMRF	110.00	0.00	0.00	0.00	0.00	110.00
50E510	3002	2120	00	510000	PreK Com Serv IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E110	3002	2130	00	110000	PreK Blk Comm Serv FICA	60.00	0.00	0.00	0.00	0.00	60.00
50E510	3002	2130	00	510000	PreK Com Serv FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E110	3002	2140	00	110000	PreK Comm Serv Med	625.00	10.54	31.62	0.00	0.00	593.38
50E510	3002	2140	00	510000	PreK Comm Serv Med Prior	0.00	0.00	21.92	0.00	0.00	-21.92
50E---	3002	2---	--	-----		795.00	10.54	53.54	0.00	0.00	741.46
50E100	3700	2130	00	100000	Title I St Joe Tut FICA	575.00	29.76	29.76	0.00	0.00	545.24
50E170	3700	2130	00	170000	Title IV SJS FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E330	3700	2130	00	330000	Title II SJS FICA	240.00	0.00	0.00	0.00	0.00	240.00
50E340	3700	2130	00	340000	ESSER St Joe FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E500	3700	2130	00	500000	Title I St Joe FICA	0.00	0.00	146.01	0.00	0.00	-146.01
50E530	3700	2130	00	530000	Title II St Joe FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E100	3700	2140	00	100000	Title I St Joe Med	145.00	6.96	8.70	0.00	0.00	136.30
50E150	3700	2140	00	150000	SESE Flow Thru St Joe Med	550.00	81.23	168.63	0.00	0.00	381.37
50E170	3700	2140	00	170000	Title IV SJS Medicare	0.00	0.00	0.00	0.00	0.00	0.00
50E330	3700	2140	00	330000	Title II SJS Medicare	15.00	0.00	0.00	0.00	0.00	15.00
50E340	3700	2140	00	340000	ESSER St Joe Medicare	0.00	0.00	0.00	0.00	0.00	0.00
50E500	3700	2140	00	500000	Title I St Joe Med	0.00	0.00	58.73	0.00	0.00	-58.73
50E530	3700	2140	00	530000	Title II St Joe Med	0.00	0.00	0.00	0.00	0.00	0.00
50E---	3700	2---	--	-----		1,525.00	117.95	411.83	0.00	0.00	1,113.17
50E---	3---	----	--	-----		14,620.00	1,074.03	5,327.56	0.00	0.00	9,292.44
5-E---	----	----	--	-----		1,033,835.00	83,372.29	393,787.96	0.00	0.00	640,047.04
60E010	2530	3190	00	000000	Site Construction Pur Serv	147,000.00	231,230.10	231,230.10	0.00	34,000.00	-118,230.10

				Account Level	2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
60E342	2530	3190	00 000000	ESSER II CONSTRUCTION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
60E343	2530	3190	00 000000	ESSER III Construction Service	0.00	0.00	0.00	0.00	0.00	0.00
60E---	2530	3---	-- -----		147,000.00	231,230.10	231,230.10	0.00	34,000.00	-118,230.10
60E010	2530	4100	00 000000	Site & Construction supplies	0.00	0.00	0.00	0.00	0.00	0.00
60E---	2530	4---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
60E010	2530	5200	00 000000	District Purch Real Property	200,000.00	0.00	138,214.18	0.00	0.00	61,785.82
60E010	2530	5310	00 000000	Building Improvement Perm	0.00	0.00	0.00	0.00	0.00	0.00
60E010	2530	5500	00 000000	Site and Constriction Equip	120,000.00	118,136.00	118,136.00	0.00	0.00	1,864.00
60E---	2530	5---	-- -----		320,000.00	118,136.00	256,350.18	0.00	0.00	63,649.82
60E---	2---	----	-- -----		467,000.00	349,366.10	487,580.28	0.00	34,000.00	-54,580.28
60E010	4100	6620	00 000000	Payback of State Funds	0.00	0.00	0.00	0.00	0.00	0.00
60E---	4100	6---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
60E---	4---	----	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
6-E---	----	----	-- -----		467,000.00	349,366.10	487,580.28	0.00	34,000.00	-54,580.28
80E320	1100	1100	00 320000	Tort Regular Salaries	156,976.00	0.00	0.00	0.00	0.00	156,976.00
80E---	1100	1---	-- -----		156,976.00	0.00	0.00	0.00	0.00	156,976.00
80E320	1220	1100	00 320000	Tort Spec Ed Salaries	0.00	0.00	0.00	0.00	0.00	0.00
80E---	1220	1---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
80E320	1400	1100	00 320000	Tort Voc Salaries	74,293.00	0.00	0.00	0.00	0.00	74,293.00
80E---	1400	1---	-- -----		74,293.00	0.00	0.00	0.00	0.00	74,293.00
80E---	1---	----	-- -----		231,269.00	0.00	0.00	0.00	0.00	231,269.00
80E320	2130	1100	00 320000	Tort Nurse Salaries	77,766.00	0.00	0.00	0.00	0.00	77,766.00
80E---	2130	1---	-- -----		77,766.00	0.00	0.00	0.00	0.00	77,766.00
80E320	2130	4100	00 320000	Tort Nursing Supplies	0.00	0.00	0.00	0.00	0.00	0.00
80E---	2130	4---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
80E320	2190	1110	00 320000	Tort Supervision Sal	42,000.00	0.00	0.00	0.00	0.00	42,000.00
80E---	2190	1---	-- -----		42,000.00	0.00	0.00	0.00	0.00	42,000.00
80E320	2320	1100	00 320000	Tort Supt Salary	8,675.00	0.00	0.00	0.00	0.00	8,675.00
80E---	2320	1---	-- -----		8,675.00	0.00	0.00	0.00	0.00	8,675.00
80E320	2330	1100	00 320000	Tort Asst Supt Salary	14,973.00	0.00	0.00	0.00	0.00	14,973.00
80E---	2330	1---	-- -----		14,973.00	0.00	0.00	0.00	0.00	14,973.00
80E320	2362	3800	00 320000	Work Comp Insurance	0.00	0.00	0.00	0.00	0.00	0.00
80E320	2362	3900	00 320000	Direct pay for W/C visits	0.00	0.00	0.00	0.00	0.00	0.00
80E---	2362	3---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
80E320	2363	3800	00 320000	Unemployment Insurance	0.00	0.00	0.00	0.00	0.00	0.00
80E---	2363	3---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
80E320	2364	3800	00 320000	Insurance	0.00	0.00	0.00	0.00	0.00	0.00
80E---	2364	3---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
80E320	2365	3190	00 320000	Bush/Nav/ISCOR/Alice/SRO/Lega	323,166.00	22,775.53	86,925.20	21,510.94	0.00	214,729.86
80E320	2365	3800	00 320000	Tort WC Ins and all other ins	338,864.00	9,631.00	349,186.97	0.00	0.00	-10,322.97

Account Level					2024-25	November 2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
80E320	2365	3810	00 320000	Unemployment Ins	10,000.00	0.00	0.00	0.00	0.00	10,000.00
80E---	2365	3---	--		672,030.00	32,406.53	436,112.17	21,510.94	0.00	214,406.89
80E320	2365	5500	00 320000	Tort Equipment	0.00	0.00	0.00	57,653.05	0.00	-57,653.05
80E---	2365	5---	--		0.00	0.00	0.00	57,653.05	0.00	-57,653.05
80E320	2366	6500	00 320000	Judgement/Settlement	0.00	0.00	0.00	0.00	0.00	0.00
80E---	2366	6---	--		0.00	0.00	0.00	0.00	0.00	0.00
80E320	2367	1100	00 320000	Tort Salaries	0.00	0.00	0.00	0.00	0.00	0.00
80E---	2367	1---	--		0.00	0.00	0.00	0.00	0.00	0.00
80E320	2367	3190	00 320000	Bushue/AT/Nav/ISCORP/Alice/SRO	0.00	0.00	0.00	0.00	0.00	0.00
80E---	2367	3---	--		0.00	0.00	0.00	0.00	0.00	0.00
80E320	2369	3800	00 320000	Legal Fees	0.00	0.00	0.00	0.00	0.00	0.00
80E---	2369	3---	--		0.00	0.00	0.00	0.00	0.00	0.00
80E320	2372	3800	00 320000	Vehicle Insurance	0.00	0.00	0.00	0.00	0.00	0.00
80E---	2372	3---	--		0.00	0.00	0.00	0.00	0.00	0.00
80E320	2410	1100	00 320000	Tort Principal Salaries	33,338.00	0.00	0.00	0.00	0.00	33,338.00
80E---	2410	1---	--		33,338.00	0.00	0.00	0.00	0.00	33,338.00
80E320	2540	1110	00 320000	Tort Custodian Salaries	227,100.00	0.00	0.00	0.00	0.00	227,100.00
80E---	2540	1---	--		227,100.00	0.00	0.00	0.00	0.00	227,100.00
80E320	2550	1110	00 320000	Tort Transportation Salaries	131,250.00	0.00	0.00	0.00	0.00	131,250.00
80E---	2550	1---	--		131,250.00	0.00	0.00	0.00	0.00	131,250.00
80E320	2560	1110	00 320000	Tort Food Serv Salaries	28,791.00	0.00	0.00	0.00	0.00	28,791.00
80E---	2560	1---	--		28,791.00	0.00	0.00	0.00	0.00	28,791.00
80E---	2---	----	--		1,235,923.00	32,406.53	436,112.17	79,163.99	0.00	720,646.84
80E320	4120	3190	00 320000	Tort SESE Administration	22,808.00	0.00	0.00	0.00	0.00	22,808.00
80E---	4120	3---	--		22,808.00	0.00	0.00	0.00	0.00	22,808.00
80E---	4---	----	--		22,808.00	0.00	0.00	0.00	0.00	22,808.00
80E010	8130	0000	00 000000	Transfer Among Funds	0.00	0.00	0.00	0.00	0.00	0.00
80E---	8130	0---	--		0.00	0.00	0.00	0.00	0.00	0.00
80E---	8---	----	--		0.00	0.00	0.00	0.00	0.00	0.00
8-E---	----	----	--		1,490,000.00	32,406.53	436,112.17	79,163.99	0.00	974,723.84
90E370	2530	3100	00 370000	L/S MS Contractors	0.00	0.00	0.00	0.00	0.00	0.00
90E370	2530	3160	00 370000	L/S MS Arch Fees	0.00	0.00	0.00	0.00	0.00	0.00
90E010	2530	3190	00 000000	L/S Purchases Services	50,000.00	5,073.75	21,871.82	0.00	0.00	28,128.18
90E370	2530	3190	00 370000	L/S MS Oth Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
90E010	2530	3240	00 000000	L/S Contractor Fees	0.00	0.00	0.00	0.00	0.00	0.00
90E---	2530	3---	--		50,000.00	5,073.75	21,871.82	0.00	0.00	28,128.18
90E010	2530	4100	00 000000	L/S Supplies	15,000.00	420.75	4,329.04	0.00	0.00	10,670.96
90E---	2530	4---	--		15,000.00	420.75	4,329.04	0.00	0.00	10,670.96
90E010	2530	5500	00 000000	L/S Equipment	10,000.00	0.00	9,282.00	0.00	0.00	718.00
90E010	2530	5510	00 000000	L/S Building	0.00	0.00	0.00	0.00	0.00	0.00

				Account Level	2024-25	November	2024-25	2024-25	2024-25	Encumbered	2024-25
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly	Activity	FYTD	Batch	Amount	Available
								Activity	Activity		Funds
90E---	2530	5---	--	-----	10,000.00		0.00	9,282.00	0.00	0.00	718.00
90E---	2---	----	--	-----	75,000.00		5,494.50	35,482.86	0.00	0.00	39,517.14
95E010	2500	0000	00	000000	0.00		0.00	0.00	0.00	0.00	0.00
95E---	2500	0---	--	-----	0.00		0.00	0.00	0.00	0.00	0.00
95E---	2---	----	--	-----	0.00		0.00	0.00	0.00	0.00	0.00
9-E---	----	----	--	-----	75,000.00		5,494.50	35,482.86	0.00	0.00	39,517.14
--E---	----	----	--	-----	34,452,183.00		3,781,428.12	16,169,606.64	266,207.19	348,676.29	17,667,692.88
256											
Grand Revenue Totals					33,669,144.00		2,516,082.32	21,116,351.50	171.50	0.00	12,552,621.00
Grand Expense Totals					34,452,183.00		3,781,428.12	16,169,606.64	266,207.19	348,676.29	17,667,692.88
Grand Totals					783,039.00		1,265,345.80	4,946,744.86	266,035.69	348,676.29	5,115,071.88
					Loss		Loss	Profit	Loss	Loss	Loss

Number of Accounts: 2621

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

Richland County Community Unit #1 Certificates of Deposit

Date Invested	EOM Total	Date Due	APY Rate	Monthly Interest
				-
02/15/24	2,500,000.00	02/13/25	4.69%	
05/16/24	2,500,000.00	11/14/24	5.05%	63,746.81
05/16/24	5,000,000.00	05/15/25	4.95%	
03/14/24	4,000,000.00	03/13/25	4.93%	
09/05/24	4,500,000.00	12/05/24	4.76%	
08/15/24	2,500,000.00	11/14/24	4.76%	29,843.29
10/03/24	3,000,000.00	04/03/24	4.29%	
*CDARS				
Total	24,000,000.00			93,590.10

Interest

257

FY2019

Month Earned	Date Rcvd	1% Sales Tax	Running Total
Jul	Oct	101,041.55	101,041.55
Aug	Nov	126,386.96	227,428.51
Sep	Dec	111,016.23	338,444.74
Oct	Jan	112,226.24	450,670.98
Nov	Feb	113,308.88	563,979.86
Dec	Mar	119,079.73	683,059.59
Jan	Apr	89,472.58	772,532.17
Feb	May	87,504.12	860,036.29
Mar	Jun	106,035.53	966,071.82
Apr	Jul	108,168.52	1,074,240.34
May	Aug	111,535.35	1,185,775.69
Jun	Sep	113,928.45	1,299,704.14

FY2020

1% Sales Tax	Running Total
107,430.15	107,430.15
106,243.79	213,673.94
105,609.04	319,282.98
109,937.97	429,220.95
107,184.55	536,405.50
119,950.89	656,356.39
92,802.02	749,158.41
83,533.71	832,692.12
95,636.77	928,328.89
104,688.17	1,033,017.06
116,066.20	1,149,083.26
119,945.69	1,269,028.95

FY2021

1% Sales Tax	Running Total
109,148.91	109,148.91
106,834.64	215,983.55
111,730.32	327,713.87
112,797.75	440,511.62
108,456.75	548,968.37
128,494.78	677,463.15
117,318.53	794,781.68
100,894.34	895,676.02
151,720.13	1,047,396.15
137,899.08	1,185,295.23
141,386.88	1,326,682.11
146,876.31	1,473,558.42

FY2022

1% Sales Tax	Running Total
130,971.98	130,971.98
139,607.27	270,579.25
140,558.39	411,137.64
141,901.46	553,039.10
146,360.62	699,399.72
167,303.75	866,703.47
121,234.79	987,938.26
113,565.12	1,101,503.38
158,137.16	1,259,640.54
146,646.61	1,406,287.15
166,258.67	1,572,545.82
174,596.01	1,747,141.83

FY2023

Month Earned	Date Rcvd	1% Sales Tax	Running Total
Jul	Oct	179,251.46	179,251.46
Aug	Nov	150,231.38	329,482.84
Sep	Dec	149,275.57	478,758.41
Oct	Jan	168,212.99	646,971.40
Nov	Feb	160,559.34	807,530.74
Dec	Mar	174,650.00	982,180.74
Jan	Apr	122,190.93	1,104,371.67
Feb	May	128,347.34	1,232,719.01
Mar	Jun	150,608.77	1,383,327.78
Apr	Jul	140,372.06	1,523,699.84
May	Aug	170,573.35	1,694,273.19
Jun	Sep	153,949.10	1,848,222.29

FY2024

1% Sales Tax	Running Total
142,891.15	142,891.15
156,472.18	299,363.33
150,994.73	450,358.06
170,731.61	621,089.67
153,781.16	774,870.83
163,862.51	938,733.34
138,946.55	1,077,679.89
124,306.83	1,201,986.72
158,646.96	1,360,633.68
147,763.00	1,508,396.68
160,395.34	1,668,792.02
155,790.00	1,824,582.02

FY2025[illegible]

Richland County Community Unit School District #1

State Money Pending

FY25

Program		Date of Voucher
St Aide-3001	\$534,578.00	12/17/2024
Special Ed Priv Facility-3100 *		
Special Ed Personnel-3110 *		
Special Ed X-Ordinary-3105 *		
Special Ed Orphan -3120		
Special Ed Summer School -3145		
Ag Ed-3235		
State Lunch/Breakfast-3360	\$719.48	12/10/2024
Driver's Ed-3370		
Transportation Regular-3500 *		
Transportation Spec Ed-3510 *		
TAOEP 3695		
Early Childhood-3705	\$101,920.00	12/4/2024
Fine Arts Grant-3962		
Other State -PSAT 3999		
Federal Lunch 4210		\
Federal Milk 4215		
Federal Bfast 4220		
Federal Summer Lunch 4225		
Title II - 4932		
Title I - 4300		
Title I S & A 4331		
Title IV 4400		
21st Century - 4421		
SESE PREK Flow Thru 4600		
SESE Flow Thru 4620		
Fed Room/Board 4625		
Rural Ed Grant-4107		
Other Fed Program/ESSER-DE(21)		
Other Fed Program/ESSER- 4998		
Other Fed Program/ESSER-E2 4998		
Other Fed Program/ESSER-E3 4998		
Other Fed Program/D24999		
Other Fed Program/PS-ID		
Other Fed Program/HL		
* is M-CATS (Mandated Catagoricals-Qtrly)		
Grand Total **	\$637,217.48	\$637,217.48
12/19/2024		

*M-cats

\$0.00

RICHLAND COUNTY COMMUNITY UNIT SCHOOL DISTRICT #1

LEVY RESOLUTION **Date: DECEMBER 19, 2024**

BE IT RESOLVED BY THE BOARD OF EDUCATION OF RICHLAND COUNTY COMMUNITY UNIT SCHOOL DISTRICT No. 1, COUNTIES OF RICHLAND, CLAY, WAYNE, JASPER and LAWRENCE, STATE OF ILLINOIS, as follows:

SECTION 1: That the following amounts of money, as indicated shall be adopted as a Certificate of Tax Levy indicated for the next ensuing year.

EDUCATION	\$ 6,364,362.00
O & M	\$ 1,729,446.00
TRANSPORTATION	\$ 691,778.00
WORKING CASH	\$ 172,945.00
I.M.R.F.	\$ 445,000.00
SOCIAL SECURITY	\$ 515,000.00
FIRE & SAFETY	\$ 172,945.00
TORT	\$ 1,700,000.00
SPECIAL ED.	\$ 138,356.00
LEASE	\$ 0.00
BOND	\$ 2,034,898.00
TOTAL without bond	\$11,929,831.00
TOTAL with bond	\$13,964,729.00

SECTION 2: That the President is hereby authorized and directed to cause the attached same to be made part of the Certificate of Tax Levy and the following advertisement be placed in a newspaper of local circulation announcing the date and time of the levy hearing.

YEAS: _____

NAYS: _____

APPROVED this **19th day of December, 2024**

Scott Snyder, Board of Education President,
Richland County CUSD No. 1 Board of Education

Richland County CUSD #1



Risk Management Program

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TORT IMMUNITY ACT SUMMARY

The Local Governmental and Governmental Employees Tort Immunity Act allows school districts to levy tort funds to pay expenses related to risk management for the district. ***“Risk Management” is defined as a process that consists of identifying and analyzing loss exposures, selecting a technique or combination thereof to be used to handle each exposure, implementing the chosen techniques, and monitoring the decision made and implementing appropriate changes. It does not include safety practices of employees as part of their normal duties and arising out of their own common sense.***

The Illinois Local Government and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101ET) provide for a school district to levy a tax which when collected will pay the cost of risk care management (745 ILCS 10/9-107). In addition, this section (9-107) provides for funds raised pursuant to this section to be used to:

1. pay the cost of insurance, including all operating and administrative costs and expenses directly associated with claims services and risk management directly related to loss prevention and loss reduction, legal services
2. pay the costs of and principal and interest on bonds issued
3. pay judgments and settlements
4. pay the cost of risk management programs
5. fund wages and salaries of personnel only when part of a formal risk management process

The use of tort levy to partially fund wages and salaries of personnel is authorized only when part of a formal risk management process, which is designed to specifically address, and then reduce or eliminate the risk of exposure to tort liability. The process includes development of a risk management committee and following these four steps as a risk management committee:

1. Identify and analyze loss exposures;
2. Select techniques for treating loss exposure;
3. Implement selected techniques; and
4. Monitor and modify the risk management program.

Actions undertaken by employees “in the ordinary care for the safety of others” do not constitute risk management under the Act. The court decision affirms that with a proper risk management plan and process in place, a school district may allocate a portion of its employee compensation directly related to risk management responsibilities under the Act to its tort levy.

Legislation has stated that the purpose of the tort levy is to provide an “extraordinary tax” for a limited purpose, not to fund expenses more properly paid from general operating funds. Therefore; it is important for school districts utilizing tort money to review the risk management plan annually and the expenses being paid by the fund.

APPENDIX A

Risk Management Plan and Process

Richland County CUSD #1 Risk Management Plan

POLICY

The Board of Education of Richland County CUSD #1 recognizes its role of stewardship over the assets of the District, both human and financial. It interprets its responsibility in this area as requiring the highest possible concern for the safety of its students, employees, and the public. The District shall therefore have in operation a comprehensive Risk Management Program designed to protect the District against liability or loss which may be imposed upon it or one of its employees for a tortuous act, and to identify risk management, educational, inspectional and supervisory expenses directly attributable or relating to loss prevention and loss reduction.

The District recognizes its ability to budget for and thereby retain limited and predictable exposures to loss. It shall not be the District's practice to attempt to insure such foreseeable and bearable exposures, if alternatives can be achieved with due regard to sound risk management practices. Only when it is deemed that the District cannot eliminate or economically retain an exposure to loss shall it be transferred by purchase of insurance. Moreover, even if insurance is purchased, the District shall continue to perform sound risk management practices pursuant to this policy in order to minimize liability or loss and to reduce insurance premiums.

PURPOSE

Richland County CUSD #1, whose central office for operations and management is located in Olney, Illinois, shall have in operation a comprehensive Risk Management Program, which shall reduce or prevent the District's exposure to liability. It is of the utmost importance for the District:

1. To ensure that statutory and common law, health and safety rights are extended to all visitors, employees and students;
2. To make certain that the District's buildings and grounds are maintained in a safe condition;
3. To provide careful supervision and protection of all the District's real and personal property, including vehicles; and
4. Education and training for teachers and non-certified staff, administrators, and board members directly related to loss prevention and reduction.
5. To provide protection to the District against liability.

LEGAL AUTHORITY

The Illinois Local Government 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 for the district. In addition, 745 ILCS 10 Section 9-107 provides for funds raised pursuant to this Section 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 attributable to loss prevention, loss reduction, educational, inspectional and supervisory services directly relating to loss prevention and loss reduction, to purchase claim services, to pay for judgments or settlements, or to otherwise pay the cost of risk management programs.

PROGRAM SUMMARY

This Risk Management Program identifies and establishes an effective risk management process that uses the District's physical and human resources to effectuate the policy and achieve the purposes set forth herein. The basis of this Risk Management Program include: (1) Identify and analyze loss exposures; (2) Select techniques for treating loss exposures; (3) Implement selected techniques; and (4) Monitor and modify the selected techniques. The district finds that the most effective manner in which to implement this Risk Management Program is to thoroughly integrate risk management into every level of the District's operations.

All employees shall have the duty to perform all four steps of the risk management process for those areas over which they have responsibility and to report on their findings and recommendations.

RISK MANAGEMENT PROCESS

The Risk Management Process is a cyclical process, with each step in the process building on the results of the previous step. A loss exposure is a set of circumstances that presents a possibility of loss, whether or not a loss actually takes place. More specific in terms of this Risk Management Program, the 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 tortuous act. A tort is a wrong against another for which the law provides money damages as a remedy. 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.

Identify and Analyze Loss Exposures

The first step in the Risk Management Process is to identify and analyze loss exposures. The steps to accomplish this include: (1) identifying persons and property exposed to loss and the circumstances that can cause loss and (2) measuring the possible frequency and severity of the loss exposures. Identification should be both an organized and continuing process that reviews all property, activities, and personnel to determine the loss exposures faced by the District. Measurement should review the number of accidents that are likely to occur, the severity of the dollar losses, and the various potential losses to be able to prioritize the exposures in order of importance.

Select Techniques for Treating Loss Exposures

Once the loss exposures have been identified and analyzed, the second step in the Risk Management Process is to develop techniques to manage those exposures that are significant and select the best fit for each exposure. There are essentially four risk-managing techniques:

Loss Exposure Avoidance, which eliminates the sources of loss exposures and replaces them with lower risk solutions;

Loss Transfer, which reallocates the exposures to others, such as the purchase of insurance;

Loss Exposure Control, which manages the loss in order to reduce the likelihood of its occurrence and/or minimizes the ramifications on the District and;

Loss Exposure Assumption, (also known as self-insurance) which acknowledges the existence of a specific loss exposure and a decision to accept the associated level of loss exposure with or without engaging any special efforts to control it.

It is possible that a combination of all four methods could be used. The District will determine the best method for treating loss exposures using the criteria of (1) feasibility of the method, (2) expected effectiveness of the method, (3) cost of the method, and (4) effect on the District's performance.

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 includes determining how to implement the selected techniques, identify what person(s) will perform and monitor the techniques, and communicating that 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.

Monitor and Modify the Selected Techniques

The fourth step in the Risk Management Process is to monitor the implemented techniques to determine if they should be modified. The most effective way to monitor the selected techniques includes supervision and inspection by the District administration. In addition, it also requires self-reporting by the person(s) that has been selected to implement the techniques. If the technique is not working and a correction is needed, the first three steps in the risk management process should be repeated.

RISK MANAGEMENT ORGANIZATION

The District finds that the most effective manner in which to implement this Risk Management Program is to thoroughly integrate risk management into every level of the District's operations. Every District employee, from the top to bottom, should understand the District's risks and his or her role in preventing and controlling potential losses.

The general, overall, responsibility for the development and maintenance of the District's Risk Management Program is the responsibility with the Superintendent. The Superintendent shall be responsible for development of the Program, identifying the various components of the Program, and delegating responsibilities for these components to the appropriate personnel, as necessity indicates. It is expected that the Superintendent would continually evaluate the effectiveness of the Program and be apprised of needed revisions, additions or deletions to the components and assigned responsibilities.

Administrative Committee

The Administrative Committee will include the Superintendent, Assistant Superintendent and their respective staff. The Administrative Committee may include other District employees at the discretion of the Superintendent. The general responsibility for the implementation and maintenance of this Risk Management Program rests with the Administrative Committee. The Committee should continually evaluate the effectiveness of the Program and be apprised of needed revisions, additions or deletions to the components and assigned responsibilities.

The Administrative Committee should assign District employees to serve on the Building Committees, and the members of the Administrative Committee should also serve on the Building Committees.

The Administrative Committee should review and consider the results of the Risk Management Process performed by all District employees, and perform the Risk Management Process for the areas over which they have sole responsibility.

In performing their responsibilities, the Administrative Committee should:

- Finalize the District's Risk Management Plan and changes, if any, to District policies, practices and procedures and job descriptions to implement and/or monitor the selected risk management techniques and communicate them to all District employees.
- Modify job descriptions for each employee who will be implementing and/or monitoring the selected risk management techniques;
- Ensure that each employee is aware of his/her revised job description that relates to his/her part in implementing and/or monitoring the selected risk management techniques;
- Provide training to an employee if necessary to support his/her responsibilities for implementing and/or monitoring the selected risk management techniques;
- Monitor and track sources and uses of funds;

- Monitor the overall success/failure of the selected risk management techniques on a regular basis, and revise the techniques, Risk Management Plan and District policies, practices and procedures and job descriptions as necessary; and
- Report to the Board on the Risk Management Program.

Building Committees

The members of the Building Committees should be appointed by the Administrative Committee, and should include their respective staffs. The Building Committees should implement the performance of the Risk Management Process by all District employees.

The Building Committee should review and consider the results of the Risk Management Process performed by all District employees, and perform the Risk Management Process for the areas over which they have sole responsibility.

In performing their responsibilities, the Building Committee should:

- Create & Communicate the risk management plan to all District employees;
- Communicate the results of their individual and employees' performances of the Risk Management Process to the other members of the Building Committee;
- Recommend job descriptions to the Administrative Committee for each employee who will be implementing and/or monitoring the selected risk management techniques;
- Ensure that each employee is aware of his/her revised job description that relates to his/her part in implementing and/or monitoring the selected risk management techniques;
- Provide training to an employee if necessary to support his/her responsibilities for implementing and/or monitoring the selected risk management techniques;
- Conduct Time Studies in order for the district to properly levy for the wage and salary expenses of the Risk Management Plan by having the sample form included in Appendix D completed three times a year for a period of two weeks;
- Monitor the overall success/failure of the selected risk management techniques on a regular basis, and revise the techniques and Risk Management Plan as necessary; and
- Report to the Administrative Committee

Employee Participation

The District has determined that the most effective manner in which to implement this Risk Management Program is to thoroughly integrate risk management into every level of the District's operations. Every District employee, from top to bottom, should understand the District's risks and his or her role in preventing and controlling potential losses. 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 and to report on their findings and recommendations.

It is critical that all District employees participate in this Risk Management Program to effectively implement the policy and achieve the purposes set forth herein. All District employees must perform the Risk Management process in the areas for which they have responsibility.

Accordingly, all District employees shall be expected to perform their additional duties in accordance with this Risk Management Program, and the job description of every employee position is hereby revised to include the extra duties and responsibilities required to fully implement and evaluate the risk management components of this Risk Management Program.

Risk Management Committee Meetings

The Risk Management Administrative and Building Committees will meet in April/May to begin developing the written Risk Management Plan for the following school year. During the meeting the committees shall evaluate the broad areas of risk to focus on for the school year. The individual Building Committees will then evaluate the specific risks associated with these areas and develop a plan of action throughout the school year to address the risks.

The meeting shall identify the expenses to be paid from the tort fund for the school year. When identifying the list of expenses to be paid from the tort fund for the district you may use the information on Page 24.

The Risk Management Team will meet annually to monitor and modify the Risk Management Plan.

The goal of the risk management committee meetings is to complete the following four-step process:

1. Identify and Analyze Loss Exposures
2. Select Techniques for Treating Loss Exposures
3. Implement the Selected Techniques
4. Monitor and Modify the Selected Techniques

Each of the steps above must be carefully developed and documented to support the use of the tort funds. This should be an ongoing process for the school district as a method of loss prevention and loss reduction. Appendix B of this program provides you with the tools necessary to complete this four-step process. The goal of the risk management committee should be to have each member of the committee complete one (1) or multiple four-step processes for each committee meeting.

Appendix B includes a sample meeting agenda for the committee to use when planning each meeting.

A member of the risk management committee must type up detailed notes following each meeting and distribute to each member. These notes will be used between the end of one meeting and the beginning of another as a reference. In addition, the administrative risk management committee will use the notes to prioritize the projects that will be completed utilizing tort funds.

APPENDIX B

Risk Management Committee Meeting Materials

Risk Management Committee Meeting Agenda

Date:

Time:

Committee Meeting Members Present:

Identify and Analyze Loss Exposures:

- Analyze the loss exposures submitted by committee members and rate by priority level

Treating Loss Exposures:

- Develop a method to manage the exposures. Use the following methods:
 - Loss Exposure Avoidance
 - Loss Transfer
 - Loss Exposure Control
 - Loss Exposure Assumption

Implement Selected Techniques

- This step includes determining how to implement the selected techniques, identify what person(s) will perform and monitor the techniques, and communicate with the appropriate personnel.

Monitor and Modify the Selected Techniques

Review the loss exposures that were identified in the first part of the meeting and review the status of controlling the exposure.

Worksheet

Committee Member: _____

Step 1: Identify and Analyze Loss Exposures

Loss Exposure Identified:

Explain accidents/potential losses likely to occur due to the loss exposure identified above:

Potential dollar amount of losses:

Step 2: Method to Treat Loss Exposure

☐

Loss Exposure Avoidance

☐

Loss Transfer

☐

Loss Exposure Control

☐

Loss Exposure Assumption

☐

Other: _____

Explain in detail the feasibility of the method chosen:

What is the expected effectiveness of the method?

Cost of the method:

Effect on the District's Performance:

Step 3: Implementation

Employee responsible for implementation: _____

Explain the plan for treating the loss exposure and the employees, tools, equipment, information, etc. needed to complete the task:

Step 4: Monitor and Modify

Explain the plan and frequency of monitoring the effectiveness of the efforts to control the loss exposure identified:

APPENDIX C

Risk Management and Job Descriptions

Current Richland County CUSD #1 Job Descriptions

It should be noted that all existing Richland County CUSD #1 Job Descriptions were reviewed in the creation of this Risk Management Program. Furthermore, it should be noted that all current Richland County CUSD #1 Educational Support Personnel job descriptions contain at least the following responsibilities relative to risk management:

- i “Perform Risk Care Management Duties:
 - Routinely supervise and monitor the behaviors of students and visitors while on district property or in district buildings or vehicles to assure safe and appropriate behaviors.
 - Maintain work areas and rooms in such a manner to assure compliance with health and safety standards.
 - Assume responsibility for inspecting district property and equipment within the employees charge to assure safe and effective operation.
 - Report all safety issues to the building principal or immediate supervisor in a timely manner.”
- ii “Maintain confidentiality of information about students as is expected of any staff member.”
- iii “All other duties required to address emergency situations.”

While all certificated staff member job descriptions contain the same duties, the wording is slightly different.

Additional Risk Management Duties

After concluding the review of current Richland County CUSD #1 job descriptions, the following list of additional risk management duties has been developed to clarify current practices and to delineate specific duties which can easily be declared risk management.

APPENDIX D

Time Study

Time Study Worksheet **Risk Management Planning**

Job Assignment: _____

Employee Name: _____

Date: _____

ACTIVITES			ACTIVITIES	
6:00			12:00	
6:15			12:15	
6:30			12:30	
6:45			12:45	
7:00			1:00	
7:15			1:15	
7:30			1:30	
7:45			1:45	
8:00			2:00	
8:15			2:15	
8:30			2:30	
8:45			2:45	
9:00			3:00	
9:15			3:15	
9:30			3:30	
9:45			3:45	
10:00			4:00	
10:15			4:15	
10:30			4:30	
10:45			4:45	
11:00			5:00	
11:15			5:15	
11:30			5:30	
11:45			5:45	

APPENDIX E

Tort Fund Expenditures

The general, overall, responsibility for the development and maintenance of the District's Risk Management Program rests, of course, with the Superintendent of Schools. The Superintendent shall be responsible for development of the Program, identifying the various components of the Program, and delegating responsibilities for these components to the appropriate personnel, as necessity indicates. It is expected that the Superintendent would continually evaluate the effectiveness of the Program, and be apprised of needed revisions, additions or deletions to the components and assigned responsibilities. It is also expected that, because of the delegation of responsibilities, the Superintendent of Schools would spend no less than five percent (5%) of his/her time toward the fulfillment of this task.

A primary component of the Risk Management Program is the provision of an insurance/compensation program that will provide protection to the District against liability. Portions of this risk management component shall include, but not be limited to:

1. Safety-related expenditures only where such expenditures are required as part of the formal risk management process and are not merely routine safety-related expenses.
2. Claims, services and risk management directly attributable to loss prevention and loss reduction;
3. Educational, inspectional and supervisory services directly relating to loss prevention and loss reduction;
4. Purchase of Risk Management and Consultant Services including Human Resources, Safety, Insurance, and Background Screening, if needed;
5. Premiums for the various necessary insurances, including all Liability Insurance, Building and Fleet Insurance, Workers' Compensation, Unemployment Compensation, Personnel Bonds, etc.
6. Pay judgments or settlements arising against the District
7. Pay for all legal fees connected with protecting or defending the District against liability, including unfair labor practice charges, and employee collective bargaining.
8. Allowance for the time expended by assigned District personnel concerning the above delineated assignments.

The District's Assistant Superintendent, who serves in a business official capacity, is assigned the responsibility for the administration of this component of the Risk Management Program. He/she shall serve as the District's liaison to the various consulting services, claim and adjustment services, and insurance companies. In addition he/she shall be responsible for all communications concerning claims against, or on behalf of, the District. The Assistant Superintendent would spend no less than ten percent (10%) of his/her time toward the fulfillment of these tasks.

The District's Risk Management Program in relation to the safe conditions of the buildings and grounds, and protection of the District's real and personal property, shall primarily be the responsibility of the District's Maintenance and Custodial Services. Their responsibilities and duties shall include, but not be limited to:

1. The development and identification of the various components of responsibilities concerning inspection of buildings, grounds and equipment to provide protection to the local district, its students, employees and the public. Within this parameter, he/she shall be responsible for the supervision of the building custodians, daily inspection of buildings and grounds, the development and operation of the District's building security program, including the acquisition and supervision of necessary security personnel and purchasing of security devices.
2. The maintenance of the legal and safe conditions of buildings and grounds. He/she is responsible for the District's compliance with State and Federal Laws regarding student health

and safety, asbestos, radon, lead, etc. He/she shall be responsible for the training of the District custodial personnel to perform work on safety and health matters.

3. The coordination of all personnel performing maintenance duties within the Risk Management Program – Contractual Custodial Company personnel, etc. It is expected that all contractual custodians would devote twenty percent (20%) of their time in daily inspection of their respective buildings or grounds responsibilities, to ensure a risk-free environment.
4. The bidding of supplies and contractual services in such a manner that the District meets all the requirements for Toxic Materials, Equal Opportunity Employment, Prevailing Wage Rates, comparable name equipment, responsible bidders, etc.
5. Salary and Benefits of two School Resource Officers and other school safety expenses including Navigate (a software system for developing, accessing, and implementing the district's safety plan and procedures) and Alice (Alert, Lockdown, Inform, Counter, Evacuate) Training.

It is expected that the head of District Maintenance will expend 50% of his/her time directly related to fulfilling the responsibilities of his/her position in the District's Risk Management / Tort Avoidance Program.

The District's Risk Management Program in relation to safe conditions and supervision and protection of the District's real and personal property includes other components than those described in the responsibilities of the District's Maintenance and Custodial staff and the responsibilities of those directly supervised by the District's Maintenance staff. Included here are responsibilities performed by many different personnel:

1. The Fleet Supervisor is assigned the responsibility for the Risk Management Program regarding all aspects of the District's transportation program such as supervising transportation maintenance personnel, and drivers in their risk management responsibilities – the driver daily inspection of their busses for safety problems – and the maintenance personnel for the inspection of all busses and resultant efforts to correct any possible tort-producing deficiencies. The Fleet Supervisor is expected to devote fifty percent (50%) of his/her time to risk management functions.
2. Student Transportation – All bus drivers shall be responsible for the inspections (prior to each run) of their bus to ensure that the vehicle is free from any situation that would produce risk or tort possibilities. It is assumed that this task would require approximately one tenth of the time actually spent for transporting students and thus one tenth (10%) of the cost of bus service shall be included under the Risk Management Program.
3. Student Transportation – Contracted transportation maintenance personnel as needed are responsible also for the inspection of vehicles, both for legally required state inspections, and for provisions for maintaining risk-free student and employee operating conditions. Vehicles must be kept safe, not only for the students and employee safety, but also for the safety of the District property. Approximately one half (50%) of maintenance/mechanic personnel time will be devoted to these tasks.

The District's Risk Management Program in relation to the health and safety of District students and personnel is the responsibility of the Building Principals and their administrative staffs. The degree of this responsibility (time invested) varies in accordance to the number of students involved and, of course, the age of those students; and to the number of personnel involved. Building Principals and/or their assistants shall provide for the protection of students and personnel, and freedom from exposure to tort producing situations, which arise from, but are not limited to, the following:

1. Incidents in lunchrooms – protection
2. Incidents on playgrounds – protection
3. Incidents occurring during school athletics

4. Incidents occurring during physical education classes
5. Incidents occurring during manual or vocational training or shopwork
6. Incidents in connection with transportation of students
 - a. Before boarding
 - b. During transportation
 - c. After leaving school bus
7. Incidents in connections with safety of students from traffic hazards and exposure to risk
8. Incidents due to acts of fellow students
 - a. Committed in classroom
 - b. Committed outside classroom
9. Incidents due to lack or insufficiency of supervisors
 - a. Before school bus
 - b. During or between class periods
 - c. During noon hour or recess periods
 - d. After school bus
 - e. Miscellaneous; undetermined time

It is expected that each Building Principal would spend approximately ten percent (10%) of his/her time meeting his/her responsibilities associated with Risk Care Management.

One of the primary responsibilities of the School Nursing service is the protection of the health and safety of students and personnel. These positions are directly involved with the District's compliance to State health law, and ensuring that the student has been physically examined in a legal manner that ensures that the student is in a risk-free physical condition, both in relation to him/herself, and in relation to other students and District personnel. The Nurse has the additional risk management responsibility of reducing student/personnel exposure to communicable disease and other health and safety problems. Not only are they responsible for limiting exposure, but they are also responsible for the protection of students with specified health problems, health needs, and safety needs. The portion of his/her time devoted to limiting/avoiding Tort and situations arising from the health, safety, and physical conditions of all students should be no less than seventy-five percent (75%.)

The Director of Food Service and cooks have the responsibility to supervise the protection of students from health problems due to contaminated supplies, improperly stored, cooked or handled food or milk. He/she is also responsible for the protection of students and employees from harm due to improper or unsafe mechanical devices such as dishwasher thermostats, cutting utensils, steam tables, stoves, etc. The portion of time devoted to these activities should be no less than twenty percent (20%) for the Director and five percent (5%) for cooks.

The responsibilities of providing Special Education Services are directly interwoven into the District's Risk Management/Tort Avoidance program. The responsibilities are in four major areas:

1. The guarantee of protections of the constitutional and statutory rights of students.
2. The reducing of exposure to a tort situation involving the legal and proper student testing, evaluation, identification, and placement of Special Education students.
3. Providing for the confidentiality of student psychological profiles and records.
4. The discipline of Special Education students.

Because of the wide range of responsibilities, and the tort producing possibilities of these responsibilities, it is expected that fifty percent (50%) of the Administrative costs paid to South Eastern Special Education would be devoted to fulfilling these obligations.

The responsibilities of Playground/Lunch Supervisors fall within the realm of risk management functions. The responsibilities of their position as listed previously in relation to the health and safety of students as well as the supervision and protections of students make these functions fall within tort guidelines. It is expected that these supervisors will devote 50% of their time to risk management duties.

Since it is recognized that many other positions include assignments, which are ripe to create exposure to tort and risk situations, an effort has been made by the District to allocate a portion of their time to the Management Program. It is expected that all Athletic Directors, Physical Education Teachers, Coaches, Music Teachers, Career Technical Education Teachers, Science Lab Teachers, etc. will closely supervise their students and ensure that all students are protected from undue exposure to risk situations according to the allocations listed below:

1. Teachers of Art, Science, Agriculture, Vocational Education and Industrial Education (15%)
2. Teachers of Home Economics and Physical Education (and its Teacher's Assistants) (10%)
3. Teachers (5%)
4. Coaches (10%)
5. Athletic Trainer (100%)

Outdated chemicals that are no longer used in the science department are a potential safety hazard. Therefore, the district will utilize an environmental consulting and contracting company to evaluate and properly dispose of the identified chemicals for the science department.

The security and safety of students and staff is a primary focus for the district. Therefore, the district will take steps to update its access control systems to help ensure the safety of students and staff. In addition, new and/or additional security cameras may be installed in the buildings to provide better security of the entrances and hallways. Finally, the two-way communication radios throughout the district will be updated from analog to digital for use by school personnel.

APPENDIX F

Salary Allocation Summaries

TORT/RISK MANAGEMENT EXPENDITURES

School Board Legal Liability / Workers' Compensation / Blanket Student Accident / Law Enforcement Prof. / School Treasurer Bond / Unemployment	\$200,000
Cyber Security / Umbrella Liability Insurance / Crime / Property (Commercial Package) / General Liability/ Auto	\$280,000
Legal Fees / Records Management for Tort Situations / Public Costs	\$ 45,000
Fingerprinting and Bushue HR Yearly Costs	\$ 35,000
Access Controls/Security Cameras/Radios	\$ 50,000
Onsite Security Plan Service	\$ 5,000
Secure Backup of Computer System (Skyward/ISCorp)	\$ 10,000
ALICE Training (annual fee)	\$ 5,500
Superintendent	\$ 11,500
Assistant Superintendent	\$ 0
Special Education Services	\$ 30,000
Nurses & Health Professionals	\$200,000
Playground / Lunch Supervisors	\$ 50,000
Custodians	\$185,000
District Maintenance	\$ 50,000
Summer Maintenance Staff	\$ 25,000
Principals	\$ 45,000
Transportation Staff	\$150,000
Food Service Director/Cooks	\$ 35,000
School Resource Officers	\$140,000
Coaches & Teachers of Art, Science, Voc. Ed., Ind. Ed. & P.E.	\$255,000
Anticipated Grand Total	\$1,807,000
Anticipated Revenue	\$1,700,000

Richland County High School Senior Honor Recognition

(Effective for the Class of 2028)

The recognition of senior students (at graduation) is based on an established set of criteria. In order to receive recognition, the following entry criteria must be met:

1. Student obtained a grade point average of 4.75 or higher at the end of their senior year.
 2. Student had no Level III Acts of Misconduct (as outlined in the RCHS Student Handbook).
 3. Student completed the required amount of capstone experiences.
-

Levels of Recognition

- **Summa Cum Laude** – Grade point average of 5.0 or higher (includes weighted courses), and the student successfully completed four (4) or more capstone experiences. Student recognition is done alphabetically (on stage) and not by rank. These students will be designated as Summa Cum Laude in the graduation program and awarded an honor sash.
- **Magna Cum Laude** – Grade point average of 4.75 or above (includes weighted courses) and the student successfully completed three (3) or more of the capstone experiences. Student recognition is done alphabetically (on stage) and not by rank. Also, these students will be designated as Magna Cum Laude in the graduation program and awarded an orange cord.
- **Cum Laude** – Grade point average of 4.75 or above (includes weighted courses) and the student successfully completed two (2) capstone experiences. The students will be recognized as Cum Laude in the graduation program and as they receive their diploma.
- **Richland County Honor Society** – Students who acquire a 4.75 grade point average after the third term of senior year and maintain this GPA throughout the remainder of their senior year will be considered for recognition. The complete criteria for the Richland County Honor Society is outlined in the RCHS Student Handbook. Receiving students will be designated as such in the graduation program and awarded gold honor cords and medals.

Capstone Experiences

Students may select from nine (9) capstone experiences. Capstone parameters are outlined in the pages that follow.

- **English Distinction**
 - **Math Distinction**
 - **Science Distinction**
 - **Foreign Language Distinction**
 - **Social Science Distinction**
 - **College Readiness Distinction**
 - **Career Pathway Distinction**
 - **Student Leadership Distinction**
 - **Community Service Distinction**
-

Foreign Language Distinction

Students may attain this capstone by completing four (4) courses in a Foreign Language. The series of offerings that meet this requirement include:

- 0150 Spanish I
- 0155 Spanish II
- 0160 Spanish III
- 0165 Spanish IV

English Distinction

Students may attain this capstone by completing two (2) English courses at a level above and beyond RCHS graduation requirements. Advanced offerings that meet this requirement include:

- 0112 Dual Credit Composition
- 0117 Dual Credit Composition & Analysis
- 0123 Dual Credit Speech

Math Distinction

Students may attain this capstone by completing two (2) Math courses at a level above and beyond RCHS graduation requirements. Advanced offerings that meet this requirement include:

- 0215 Pre-Calculus / Trigonometry
- 0220 Calculus
- 0230 Dual Credit Intro to Statistics

Science Distinction

Students may attain this capstone by completing two (2) Science courses at a level above and beyond RCHS graduation requirements. Advanced offerings that meet this requirement include:

- 0304 Dual Credit Biology
- 0307 Dual Credit General Chemistry I
- 0308 Biomedical Science
- 0314 Dual Credit General Chemistry II
- 0326 Physics
- 0330 Anatomy / Physiology
- 0340 Dual Credit Anatomy & Physiology I

Social Science Distinction

Students may attain this capstone by completing two (2) Social Science courses at a level above and beyond RCHS graduation requirements. Advanced offerings that meet this requirement include:

- 0414 Dual Credit U.S. History
- 0418 Dual Credit Contemporary U.S. History
- 0425 Dual Credit Principles of Sociology
- 0430 Dual Credit Psychology
- 0434 Dual Credit Human Growth & Development
- 0440 Dual Credit Intro to Ethics

College Readiness Distinction

One of the main goals of Richland County High School is that all students are College/Career Ready when they graduate. Some students are ready for college-level coursework while still in high school. In order to receive the College Readiness Distinction, a student must have successfully completed **sixteen (16) hours of Illinois Articulation Initiative (IAI) college credit** while in high school. These college credits must be transfer-level courses that lead toward a bachelor's degree. A listing of these courses and the dual-credit equivalent at Olney Central College can be found below. This list is subject to change as Illinois adds and removes courses.

<u>IAI Course</u>	<u>Course</u>	<u>Credit Hours</u>
Dual Credit Composition I	ENG 1111	3
Dual Credit Composition & Analysis	ENG 1121	3
Dual Credit Speech	SPE 1101	3
Dual Credit Intro to Statistics	MTH 1131	3
Dual Credit Biology	LSC 1101	4
Dual Credit Chemistry	CHM 1130	5
Dual Credit US History	HIS 2101	3
Dual Credit Contemporary US History	HIS 2102	3
Dual Credit Psychology	PSY 1101	3
Dual Credit Human Growth & Development	PSY 2109	3
Dual Credit Introduction to Ethics	PHI 2101	3
Dual Credit Principles of Sociology	SOC 2101	3

Career Pathway Distinction

In order to earn the career pathway distinction capstone, a student must have selected a clear career pathway that has been approved by the student services department and members of administration. There are multiple avenues available to obtain this capstone. Examples include:

- **Fine Arts** - Complete one (1) of the three fine art options below:
 - **Art** - Completion of four (4) credits of the available visual arts courses from section 0500 - 0549 of the curriculum guide
 - **Chorus** - Four (4) years of enrollment in choir for all four (4) quarters **and** two (2) credit hours from section 0550 - 0558
 - **Band** - Four (4) years of enrollment in marching band or total enrollment in band for six (6) semesters.
- **Agriculture** - Four (4) credit hours in the pathway from section 0700
- **Business** - Four (4) credit hours in the pathway from section 0800
 - Must include CEO I & II
 - Excludes Office Aide
- **Family Consumer Science** - Four (4) credit hours in the pathway from section 0900
 - Excludes Tutoring
- **Health** - Four (4) credit hours in the pathway from section 0652-0662
- **Trade & Industry** - Four (4) credit hours in the pathway from section 1000

Student Leadership Distinction

Students who serve in leadership positions may miss school and opportunities for classes as a result of these leadership positions. The learning opportunities gained often outweigh the missed school time. To receive the Student Leadership Distinction, a student must successfully complete one (1) term of office in a recognized student organization at the regional, district, or state level. Examples of leadership distinctions earned in prior years are listed below. This is not intended to be an exhaustive listing.

- Section FFA Officer
- State FFA Officer
- State FBLA Officer
- IHSA Student Advisory Committee
- Regional Student Council Officer
- Illinois Student Advisory Committee

Community Service Distinction

At Richland County High School, community service is an invaluable experience that can enrich the high school career of our students. In order for our students to become well-rounded citizens, they should experience the importance of working with others to improve the community they live in. Community service provided through the school allows the student to gain direct experience with people to work towards a common goal that ultimately leads to the betterment of their community. It should foster a sense of belonging and allow the student to see the needs of their community firsthand.

In order to receive the Community Service Distinction, a student must complete fifty (50) hours of approved community service during the student's junior and/or senior year of high school. Community service hours may begin in August of the junior year and must be completed by December of the senior year. Students must submit a "Student Request for Community Service" form (Attachment D2) to RCHS administration for approval before beginning their community service hours.

Upon completion of the project, the student must submit all necessary documentation to be granted credit for the community service project/experience. The necessary documentation includes completion of the "Community Service Log / Verification Form" (Attachment D3) and a "Community Service Reflection Report" (Attachment D4) no later than the end of the second term of the senior year. This report can be in the form of a completed paper or presentation format (Slideshow / PowerPoint).

Attachment D1: Community Service Guidelines

1. Community service hours should be done in Richland County for a non-profit agency or approved group. Service may not be performed for family or relatives.
2. This program may begin at the beginning of the fifth semester of high school.
3. Service time must be done in at least one-hour increments.
4. No hours will be accepted for service done for an individual unless prior approval is granted.
5. Community service hours must occur outside the normally scheduled school day.
6. Services for which you are paid in either cash or benefits are ineligible.
7. Community service hours under this capstone should not be affiliated with any other organization under the school umbrella.
8. The student must submit a two-page double-spaced paper or a PowerPoint (Slides) presentation reflecting upon his/her community service hours. If the student selects the latter, it must be of adequate length and contain the necessary reflections from Attachment D4.
9. All completed documentation must be submitted by the last day of student attendance in the second term of their graduation year.
10. Successful completion of the 50 hours of community service and the reflection paper/presentation requirements will earn the Community Service Distinction.

Attachment D2: Student Request for Community Service Form

Richland County High School Student Request for Community Service

Student's Name: _____ Grade Level _____

Location/address of volunteer site or event: _____

Total hours requested: _____

What community service will be performed?

How many other people do you expect to participate with you? _____

Name of supervising adult: _____

Position or title of supervising adult: _____

Telephone number of supervising adult: _____

Is this person a family member or relative? _____

Reason for choosing this agency or organization: _____

For Office Use Only

Approved Denied Date: _____

Principal or Designee Signature: _____

Attachment D3: Community Service Log / Verification Form

Richland County High School Community Service Log /Verification Form

Date	Agency / Site	Agency Contact Information	Services Performed	Hours	Authorized Signature

Total Hours: _____ **Student Name (Printed):** _____ **Signature:** _____ **Date:** _____

For Office Use Only

Approved / Denied Date: _____ **Principal or Designee Signature:** _____

ATTACHMENT D4: Community Service Reflection Report

This required report must contain at least three elements.

1. Discuss your responsibilities while performing the community service. Was this a project that you worked on alone, or did you organize and lead other people?
2. Describe the impact you believe you had on the community or individuals while performing this community service project. State specifically why you believe this.
3. Discuss what you learned and how this will impact your future endeavors.

This report must be double-spaced and two pages in length. If the student chooses to complete a PowerPoint or Slides presentation, it must be of adequate length and contain the necessary reflections from the three points above. This report must be submitted to RCHS administration along with the Community Service Log / Verification Form.

Richland County High School Senior Honor Recognition

(Class of 2028)

Summa Cum Laude	Magna Cum Laude	Cum Laude	Richland County Honor Society
• <u>5.0</u> GPA • Completion of four (4) or more of the nine (9) capstone experiences listed below. <i>Each distinction listed below counts as one capstone.</i> ☐ English Distinction ☐ Foreign Language Distinction ☐ Math Distinction ☐ Science Distinction ☐ Social Science Distinction ☐ College Readiness Distinction* ☐ Career Pathways Distinction ☐ Student Leadership Distinction ☐ Community Service Distinction	• <u>4.75</u> GPA • Completion of three (3) or more of the nine (9) capstone experiences listed below. <i>Each distinction listed below counts as one capstone.</i> ☐ English Distinction ☐ Foreign Language Distinction ☐ Math Distinction ☐ Science Distinction ☐ Social Science Distinction ☐ College Readiness Distinction* ☐ Career Pathways Distinction ☐ Student Leadership Distinction ☐ Community Service Distinction	• <u>4.75</u> GPA • Completion of two (2) or more of the nine (9) capstone experiences listed below. <i>Each distinction listed below counts as one capstone.</i> ☐ English Distinction ☐ Foreign Language Distinction ☐ Math Distinction ☐ Science Distinction ☐ Social Science Distinction ☐ College Readiness Distinction* ☐ Career Pathways Distinction ☐ Student Leadership Distinction ☐ Community Service Distinction	• <u>4.75</u> GPA 294 These students have acquired a 4.75 grade point average by the end of the third term of their senior year. This GPA must be maintained to the end of their senior year.
 <i>These students will be recognized on stage during the graduation ceremony <u>and</u> be awarded honor stoles.</i>	 <i>These students will be recognized during the graduation ceremony <u>and</u> be awarded orange honor cords.</i>	 <i>These students will be recognized during the graduation ceremony.</i>	 <i>These students will be recognized during the graduation ceremony. The students will wear honor cords and medals.</i>



RCHS CURRICULUM GUIDE CHANGES 2025-2026

GENERAL CHANGES

- The “Fine Arts” section title was updated to “Arts & Communication”
- The “Physical Education/Health” section title was updated to “Physical Education”
- “DC” was added before all Dual Credit course titles for standard identification purposes.
- Offsite dual credit courses now have a notation (OCC) within their course description.

COURSE NUMBER/SECTION CHANGE

- DRAMA 101 - English Course 0121 change to Arts & Communications Course 0548
- FILM & EDITING I - English Course 0126 change to Arts & Communications Course 0580
- FILM & EDITING II - English Course 0127 change to Arts & Communication Course 0581
- YEARBOOK I - English Course 0130 change to Arts & Communication Course 0591
- YEARBOOK II - English Course 0132 change to Arts & Communication Course 0592
- YEARBOOK III - English Course 0134 change to Arts & Communication Course 0593
- YEARBOOK IV - English Course 0135 change to Arts & Communication Course 0594
- YEARBOOK V - English Course 0136 change to Arts & Communication Course 0595
- YEARBOOK VI - English Course 0140 change to Arts & Communication Course 0596
- GRAPHIC DESIGN – Business Course 0825 change to Arts & Communication Course 0540
- HEALTH – Physical Education/Health Course 0652 change to Health Occupations Course 0652
- DC COLLEGE AND CAREER EXPLORATION – Business Course 0858 name changed to DC Employment Skills
- FAMILY & CAREER RELATIONSHIPS – FACS Course 0912 change to INTRODUCTION TO FAMILY & CONSUMER SCIENCES Course 0900

EDITS

- ART EXPLORATION prerequisite changed from “None” to “Mixed Media”
- MIXED MEDIA changed from a Semester course to a Term course
- NUTRITION & CULINARY ARTS I prerequisite changed from “None” to “Intro to FACS”
- FASHION/APPAREL OCCUPATIONS I course name changed to TEXTILE & DESIGN I and prerequisite changed from “None” to “Intro to FACS”
- FASHION/APPAREL OCCUPATIONS II course name changed to TEXTILE & DESIGN II and prerequisite changed from “Fashion/Apparel Occupations I” to “Textile & Design I”
- INTERIOR DESIGN prerequisite changed from “None” to “Intro to FACS”
- PARENTING prerequisite changed from “None” to “Child Development”
- INTER-RELATED COOPERATIVE EDUCATION Course 0944 name changed to WORK BASED LEARNING (COOP)
- INTRODUCTION TO TECHNOLOGY AND ENGINEERING Course 1002 name changed to PRINCIPALS OF ENGINEERING

ADDITIONS

- DC CALCULUS I – Mathematics Course 0221
- DC CALCULUS II – Mathematics Course 0222
- SURVEY OF THE ARTS - Arts & Communication Course 0530
- DC GRAPHIC DESIGN – Arts & Communication Course 0542
- GUITAR I – Arts & Communication Course 0556
- GUITAR II – Arts & Communication Course 0557
- DC FILM & EDITING – Arts & Communication Course 0583
- AGRICULTURAL ENGINEERING – Agriculture Course 0735
- DC ACCOUNTING – Business Course 0822

ADDITIONS (CONT)

- DC INFORMAITON TECHNOLOGY – Business Course 0837
- DC NETWORKS – Business Course 0838
- DC PRINCIPLES OF BUSINESS MANAGEMENT – Business Course 0844
- DC BUSINESS ETHICS – Business Course 0845
- FASHION MERCHANDISING – FACS Course 0919
- DC CRIMINAL JUSTICE – FACS Course 0950

REMOVED

- ORGINS OF JAZZ AND ROCK – Fine Arts Course 0558
- COMPUTER-AIDED DRAFTING – T&I Course 1008
- ELECTRICAL TRADES – T&I Course 1014

CURRICULUM GUIDE

for Students,
Parents, and Faculty

of

RICHLAND COUNTY HIGH SCHOOL
2025 - 2026

Administration:

Darrell Houchin, Principal
Rylan Rusk, Assistant Principal

Counseling Staff:

Suzanna Ridgely, Counselor
Sherry Slankard, Counselor
Madison Young, Counselor
Heather Colwell, Registrar

Telephone: 618-393-2191

Website: <http://rchs.rccu1.net>

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GRADUATION REQUIREMENTS FOR RICHLAND COUNTY HIGH SCHOOL

Richland County High School requires 28 credits for graduation.
Students should register for 8 credits (2 per term) each year.

- 4 Credits of English
- 3 Credits of Mathematics
- 2 Credits of Science
- 3 Credits of Social Science
- 3 Credits of Physical Education/Weight Training/Marching Band/JROTC
- .5 Credit Health
- 1 Credit of Business (Computer)
- .5 Credit Resource Family Management (Consumer Education)

MINIMUM COLLEGE ENTRY REQUIREMENTS FOR HIGH SCHOOL GRADUATES

College entry requirements vary considerably in colleges within Illinois and in other states. It is, therefore, impossible to state exact "subjects" a student must take in high school if a specific college cannot be named. College catalogs (available on-line) are the best way to check college requirements. Entrance requirements are generally stated as follows:

- 4 Credits of English
- 3-4 Credits of Mathematics
- 3-4 Credits of Science
- 3 Credits of Social Studies
- 2 Credits of Foreign Language

NCAA ELIGIBILITY REQUIREMENTS

[NCAA Division I Requirements Fact Sheet](#)

[NCAA Division II Requirements Fact Sheet](#)

DUAL CREDIT COURSES

Students may sign up for classes at RCHS that will earn both high school and college credit. Classes are offered at RCHS and at Olney Central College (OCC). Students must meet the prerequisites and course criteria for both high school and college before they register for dual credit courses. Transportation is NOT provided to OCC.

The following courses are designated as possible dual credit. Requirements for classes below are:

- Juniors and Seniors only
- Students must complete any pre-requisite courses prior to the dual credit course
- Students taking dual credit courses must maintain a 90% attendance rate in that class to earn dual credit. (Students not meeting 90% attendance requirement must have documented and approved exemptions.)

Note: All students, enrolled in a dual credit course, must meet the above criteria in order to be awarded dual credit. **Due to the Dual Credit Act restrictions, not all of the courses listed below will be deemed “dual credit” every year.**

IECC Tuition for classes taught at RCHS will be reduced. Courses taught on OCC’s campus will have a per credit hour fee. A few courses have additional fees. Students signing up for dual credit classes must follow IECC/OCC rules on dropping and adding courses. If a student wishes to drop a dual credit class, it is the responsibility of the student to contact the college prior to the drop date deadline. Students will be responsible for obtaining the books, and the cost of the books, for any courses taken on the OCC campus.

IECC Courses

<u>RCHS Course Title</u>	<u>IECC Course Title</u>	<u>Course Number</u>	<u>IECC Cr Hrs</u>
DC Accounting (OCC)	Financial Accounting	OCC ACC 2101	4
DC Advanced Spreadsheet	Spreadsheet	OCC CIS 1278	3
DC Advanced Word Processing	Word Processing I	OCC DAP 2202	3
DC Agricultural Business Management	Agribusiness Management	WVC AGR 2235	3
DC Agricultural Sales & Marketing	Agricultural Salesmanship/ Agricultural Marketing	WVC AGR 2241 WVC AGR 2242	2 3
DC Anatomy & Physiology (OCC)	Human Anatomy & Physiology I	OCC LSC 2111	4
DC Auto Body Tech I (OCC)	Body Preparation & Finish I	OCC AUB 1204	3
DC Auto Body Tech II (OCC)	Body Preparation & Finish I	OCC AUB 2200	5
DC Auto Mechanics I (OCC)	Automotive Electronics	OCC AUM 1204	3
DC Auto Mechanics II (OCC)	Automotive Chassis	OCC AUM 1205	3
DC Auto Service I (OCC)	Selected Study Auto Repair	OCC AUM 1220	3
DC Auto Service II (OCC)	Automotive Powertrain	OCC AUM 1203	3
DC Biology (OCC)	General Biology I	OCC LSC 1101	4
DC Business Ethics (OCC)	Introduction to Business	OCC BUS 1101	3
DC Calculus I	Calculus and Analytic Geometry I	OCC MTH 1171	5
Dc Calculus II	Calculus and Analytic Geometry II	OCC MTH 1172	5
DC CEO I	Intro to Entrepreneurship/ Business Portfolio	OCC ENT 1210 OCC ENT 2210	3 2
DC CEO II	Small Business Development	OCC ENT 1212	6
DC Composition & Analysis	Composition & Analysis	OCC ENG 1121	3
DC Composition I	Composition I	OCC ENG 1111	3

DC Contemporary US History	US History Since 1877	OCC HIS 2102	3
DC Cosmetology A/B (OCC WRC)	Cosmetology I	OCC COS 1200	11
DC Criminal Justice	Introduction to Criminal Justice	OCC JUS 1200	3
DC Employment Skills	Employment Skills	OCC GEN 2297	3
DC Film & Editing (OCC)	Introduction to Videography	FCC GAD 1205	3
DC Gas Metal Arc Welding (OCC)	Gas Metal Arc Welding	OCC WEL 1210	2
DC General Chemistry I	General Chemistry I	OCC CHM 1130	5
DC General Chemistry II (OCC)	General Chemistry II	OCC CHM 1132	5
DC Graphic Design	Computer Graphic Applications	FCC GAD 1211	3
DC Horticulture Production/Management	Introduction to Horticulture	WVC HRT 1208	3
DC Human Growth and Development (OCC)	Human Growth and Development	OCC PSY 2109	3
DC Industrial Maintenance I (OCC)	Intro to Industrial Maintenance/ Electromechanics	OCC INM 1206 OCC INM 2200	2 2
DC Industrial Maintenance II (OCC)	Mechanics	OCC INM 1200	3
DC Information Technology (OCC)	Intro to Information Technology	OCC IST 1200	3
DC Intro to Ethics (OCC)	Introduction to Ethics	OCC PSI 2101	3
DC Intro to Statistics (OCC)	Introduction to Statistics	OCC MTH 1131	3
DC Intro to Teaching/Child Care	The Whole Child/ Intro to Teaching	OCC EDU 2150 OCC EDU 1116	3 3
DC Medical Terminology (OCC)	Intro to Medical Terminology	OCC HEA 1225	3
DC Networks (OCC)	Intro to Networks	OCC IST 1201	3
DC Nursing CNA (OCC)	Basic Nurse Asst. Training	OCC HEA 1203	7
DC Principles of Business Management	Principles of Management	OCC BUS 2201	3
DC Psychology (OCC)	General Psychology I	OCC PSY 1101	3
DC Shielded Metal Arc Welding (OCC)	Shielded Metal Arc Welding I	OCC WEL 1215	2
DC Sociology (OCC)	Principles of Sociology	OCC SOC 2101	3
DC Speech	Fundamentals of Effective Speaking	OCC SPE 1101	3
DC Technical English (OCC)	Communications	OCC ENG 1201	3
DC Technical Mathematics (OCC)	Technical Mathematics	OCC MTH 1201	4
DC US History	US History to 1877	OCC HIS 2101	3
DC Welding II	Combination Welding I	OCC WEL 1260	2

GRADING SYSTEMS

Weighted Grade System for Honors Courses (Honor Rolls will be figured with weighted grades.)

A = 6.0 B = 5.0 C = 3.0 D = 2.0 F = 1.0

DC Composition & Analysis

Pre-Calculus/Trigonometry

Calculus

DC Biology (2025-2026 is the last school year this applies to)

DC General Chemistry I

Biomedical Science

Physics

Anatomy/Physiology

Regular Grade System

A = 5.0 B = 4.0 C = 3.0 D = 2.0 F = 1.0

Special Education Grade System (Self-contained)

A = 3.0 B = 2.5 C = 2.0 D = 1.5 F = 1.0

The criteria for this program are set by the Special Education Coordinator and the High School Special Education instructors. Only students who meet these criteria will be enrolled in this program.

COURSE LISTINGS

ENGLISH	CREDITS	CLASS LEVEL			
Composition & Literature I	1	9			
Composition & Literature II	1		10		
Composition & Literature III	1			11	
DC Composition I	1				12
DC Composition & Analysis	1				12
Composition & Literature IV	1				12
DC Technical English	1				12
DC Speech	.5			11	12
Creative Writing	.5	9	10	11	12
FOREIGN LANGUAGE					
Spanish I	1	9	10	11	12
Spanish II	1	9	10	11	12
Spanish III	1		10	11	12
Spanish IV	1		10	11	12
MATHEMATICS					
Mathematics I	1	9			
Mathematics II	1		10		
Mathematics III	1		10	11	
Math Concepts	1		10		
Advanced Math Concepts	1			11	
Math IV	1			11	12
Pre-Calculus/Trigonometry	1			11	12
Calculus	1				12
DC Calculus I (OCC)	1				12
DC Calculus II (OCC)	1				12
DC Introduction to Statistics (OCC)	1				12
DC Technical Mathematics (OCC)	1				12
SCIENCE					
Integrated Science	1	9			
Biology I	1		10		
DC Biology (OCC)	1			11	12
Chemistry I	1		10	11	12
DC General Chemistry I	1			11	12
Biomedical Science	1			11	12
DC General Chemistry II (OCC)	1				12
Physics	1			11	12
Anatomy & Physiology	1			11	12
DC Anatomy & Physiology (OCC)	1				12
SOCIAL STUDIES					
World History/Western Civilization I	.5		10		
World History/Western Civilization II	.5		10		
United States History	1			11	
Contemporary U.S. History	.5			11	
DC United States History	1			11	
DC Contemporary United States History	.5			11	
Civics	.5			11	12

COURSE LISTINGS

SOCIAL STUDIES (Cont)

	CREDITS	CLASS LEVEL			
Sociology	.5		11	12	
Psychology	.5		11	12	
DC Psychology (OCC)	1		11	12	
DC Sociology (OCC)	1		11	12	
DC Human Growth & Development (OCC)	1		11	12	
DC Intro to Ethics (OCC)	1			12	

ARTS & COMMUNICATION

Art Exploration	1	9	10	11	12
Drawing I/II	.5/.5	9	10	11	12
Pottery & Ceramics I/II	.5/.5		10	11	12
Sculpture I/II	.5/.5		10	11	12
Mixed Media	1	9	10	11	12
Painting I/II	.5/.5		10	11	12
Advanced Art Portfolio	.5				12
Survey of the Arts	.5	9	10	11	12
Graphic Design	.5		10	11	12
DC Graphic Design (OCC)	1			11	12
Drama 101	1	9	10	11	12
Music History	.5		10	11	12
Music Theory I	.5	9	10	11	12
Music Theory II	.5		10	11	12
Guitar I/II	.5/.5	9	10	11	12
Marching Band	.5	9	10	11	12
Early Marching Band (Before School)	NC	9	10	11	12
Honors Wind Ensemble (Before School)	NC		10	11	12
Symphonic Band	.5	9	10	11	12
Marching Band Auxiliary/Flag Squad	.5	9	10	11	12
Film & Editing I	.5	9	10	11	12
Film & Editing II	.5		10	11	12
DC Film & Editing	1			11	12
Yearbook I	.5	9	10	11	
Yearbook II	1		10	11	12
Yearbook III	1			11	12
Yearbook IV	1			11	12
Yearbook V	1				12
Yearbook VI	1				12
Chorus (OTE)		9	10	11	12

PHYSICAL EDUCATION

Physical Education	.5 per term	9	10	11	12
Weight Training	.5 per term	9	10	11	12

JROTC

JROTC (AI)	.5 per term	9	10		
JROTC (SAI)	.5 per term			11	12

DRIVER EDUCATION

Driver Education (School Year)	305	9	10	11	
Driver Education (Summer)	0	9	10	11	

COURSE LISTINGS

HEALTH OCCUPATIONS

	CREDITS	CLASS LEVEL			
Health Education	.5	9 (Preferred to take in 9 th grade)			
Orientation to Health Occupations	.5	9	10	11	12
Health Occupation Related Skills	.5	9	10	11	12
DC Nursing Assistant (C.N.A.) (OCC)	1			11	12
DC Medical Terminology (OCC)	1			11	12

AGRICULTURE

Introduction to the Agricultural Industry	1	9	10	11	12
Agricultural Science	1	9	10	11	12
DC Horticulture Production and Management	1			11	12
Natural Resources Management & Conservation	1		10	11	12
DC Agricultural Business Management (2025-26)	1			11	12
DC Agricultural Sales & Marketing* (2026-27)	1			11	12
Veterinary Science	1			11	12
Basic Agricultural Mechanics	1		10	11	12
Advanced Agricultural Mechanics	1			11	12
Agricultural Engineering	1			11	12
Welding I	1			11	12
DC Welding II	1			11	12
DC Gas Metal Arc Welding (OCC)	.5				12
DC Shielded Metal Arc Welding (OCC)	.5				12
Supervised Agricultural Experience Program I	.25(per yr)	9	10		
Supervised Agricultural Experience Program II	.25(per yr)			11	12

BUSINESS

Computer Concepts & Software Applications	.5	9	10		
Information Processing	.5	9	10		
Accounting I	1		10	11	12
DC Accounting (OCC)	1			11	12
Intro to Business	.5	9	10	11	12
Business Law	.5			11	12
App Development	1		10	11	12
DC Advanced Word Processing	.5			11	12
DC Advanced Spreadsheet	.5			11	12
DC Information Technology (OCC)	1			11	12
DC Networks (OCC)	1			11	12
DC CEO I	1				12
DC CEO II	1				12
DC Principles of Business Management	1			11	12
DC Business Ethics (OCC)	1			11	12
DC Employment Skills	1			11	12
Office Aide	.5-1			11	12

FAMILY AND CONSUMER SCIENCE

Intro to Family & Consumer Science	.5	9	10	11	12
Child Development	.5	9	10	11	12
Nutrition & Culinary Arts I	.5	9	10	11	12
Nutrition & Culinary Arts II	.5		10	11	12
Culinary Occupations I	.5			11	12

COURSE LISTINGS

FAMILY AND CONSUMER SCIENCE (Cont)	CREDITS		CLASS LEVEL		
Textiles & Design I	.5		10	11	12
Textiles & Design II	.5		10	11	12
Fashion Merchandizing	.5		10	11	12
Interior Design	.5		10	11	12
Human Development & Family Wellness	.5			11	12
Elementary School Tutoring	.5-1			11	12
Middle School Tutoring	.5-1			11	12
Parenting	.5			11	12
DC Intro to Teaching/Child Care	1			11	12
Resource Family Management & Planning	.5			11	12
DC Cosmetology (OCC @ WRC)	2				12
Work Based Learning (COOP)	3-5				12
DC Criminal Justice	1			11	12
TRADE & INDUSTRIAL					
Principles of Engineering	1	9	10	11	12
Beginning Construction	1		10	11	12
Construction I	1			11	12
Construction II	1			11	12
Transportation Technology	1		10	11	12
DC Auto Mechanics I (OCC) (2025-26)	1			11	12
DC Auto Mechanics II (OCC) (2025-26)	1			11	12
DC Auto Service I* (OCC) (2026-27)	1			11	12
DC Auto Service II* (OCC) (2026-27)	1			11	12
DC Auto Body Tech I (OCC)	1			11	12
DC Auto Body Tech II (OCC)	1			11	12
DC Industrial Maintenance Tech I (OCC)	1			11	12
DC Industrial Maintenance Tech II (OCC)	1			11	12
SPECIAL EDUCATION					
Must meet eligibility criteria	1 ea.	9	10	11	12

*Does not meet this year

0109 COMPOSITION & LITERATURE I (01001A000) Required Course

Duration: 2 Terms (1 Credit)
Level: 9
Prerequisite: None

Course includes, but is not limited to: vocabulary development; punctuation and usage; parts of speech; parts of sentences; use of effective sentences; MLA style; expository essay and speech; drama, non-fiction, novel, and independent reading; and collaborative presentations.

0110 COMPOSITION & LITERATURE II (01002A000) Required Course

Duration: 2 Terms (1 Credit)
Level: 10
Prerequisite: Composition & Literature I

This is a course to further develop the student's knowledge of grammar, writing, and literature. In the study of grammar, the student will work with parts of speech and sentence structure. In the study and practice of writing skills, the student will practice a variety of writings. Basic research skills will be reinforced. The students will also focus on vocabulary skills. In the study of literature, the student will read and analyze selections from short stories, plays, and novels.

0111 COMPOSITION & LITERATURE III (01003A000) Required Course

Duration: 2 Terms (1 Credit)
Level: 11
Prerequisite: Composition & Literature II

This is a course designed to further develop the student's knowledge and skill in the areas of literature, grammar, writing, and vocabulary. The course stresses the reading, interpretation, and evaluation of selected works of literature by American authors. Usage, mechanics, and grammar skills are reinforced in response to writing. Writing encompasses research skills and various writing styles.

0112 DC COMPOSITION I (01004A000) Dual Credit

Duration: 2 Terms (1 Credit)
Level: 12
Prerequisite: Composition & Literature III; Cumulative GPA of 4.0 or above
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: ENG 1111 Composition I

Dual Credit Composition I is an introductory course in composition and rhetoric emphasizing expository prose. Major focus is on organization, paragraph structure, and elimination of mechanical errors. The writing course sequence will (1) develop awareness of the writing process; (2) provide organizational and editorial strategies; (3) stress the variety of uses for writing; and (4) emphasize critical skills in reading, thinking, and writing. Grade of C or better is required for IAI transfer credit. **90% attendance is required for dual credit.**

0117 DC COMPOSITION & ANALYSIS (01052A000) Capstone - Dual Credit - Weighted

Duration: 2 Terms (1 Credit)

Level: 12

Prerequisite: Dual Credit Composition I; Cumulative GPA of 4.0 or above
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*

IECC: ENG 1121 Composition & Analysis

This course focuses on organization, logic, and correct research techniques and format, including American Psychological Association and/or Modern Language Association parenthetical noting and bibliographic citations. It also includes critical analysis of literature as well as researched-based projects and essays. The writing course sequence will (1) develop awareness of the writing process; (2) provide organizational, and editorial strategies; (3) stress the variety of uses for writing; and (4) emphasize critical skills in reading, thinking, and writing. Grade of C or better is required for IAI transfer credit. **90% attendance is required for dual credit.**

0119 COMPOSITION & LITERATURE IV (01004A000)

Duration: 2 Terms (1 Credit)

Level: 12

Prerequisite: Composition & Literature III

This is a course designed to further develop the student's knowledge and skill in the areas of literature, writing, and vocabulary in a pre-college level course. The course focuses on the reading, interpretation, and evaluation of selected works of literature, specifically short stories, poetry, novels, and independent reading. Writing includes research skills, reflection, response to literature, and various other writing styles.

0120 DC TECHNICAL ENGLISH (01004A001) (OCC) Dual Credit

Duration: 2 Terms (1 Credit)

Level: 12

Prerequisite: Must have taken or be enrolled in one or more of the following CTE courses during the junior or senior year and show interest in a CTE career field: Construction, Welding, Cosmetology, Auto Body, Collision Repair, CNA, CO-OP, Ag. Business, Ag. Business Management, Vet. Tech, Accounting.

*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*

IECC: ENG 1201 Communications

This course is designed to develop the student's appreciation of the value of communication between individuals and between business and industries. It is to provide a practical application for today's trades, business, and industrial workers, particularly in the comprehension and expression of written English as it applies to business letters, reports, and memoranda. **90% attendance is required for dual credit.**

0123 DC SPEECH (01151A000) Dual Credit

Duration: 1 Term (.5 Credit)
Level: 11, 12
Prerequisite: Cumulative GPA of 4.0 or above
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: SPE 1101 Fundamental of Effective Speaking

Short informative and persuasive speeches are prepared and presented. This course places emphasis on selection and organization of materials, methods of securing interest and attention, and elements of delivery as well as characteristics of effective criticism and listening. In addition, students will use technologies to augment the effectiveness of communication. **90% attendance is required for dual credit.**

0125 CREATIVE WRITING (01104A000)

Duration: 1 Term (.5 Credit)
Level: 9, 10, 11, 12
Prerequisite: None

This course is designed for students who enjoy evaluating, writing, and sharing various types of literature. The class will create and share original types of writing. Peer evaluation will be an essential part of the process. Also, entries for various writing contests and publications will be explored and encouraged. This class does not fulfill any English requirements for graduation.

0150 SPANISH I (24052A000)

Duration: 2 Terms (1 Credit)
Level: 9, 10, 11, 12
Prerequisite: Grade of “C” or better in English courses

Spanish I is an introduction to and a beginning study of the Spanish language. Students will be learning Spanish through CI (comprehensible input), which involves participating in stories, reading stories, and writing stories. Students will also be introduced to vocabulary through music. Throughout the course, the students will study the cultures of Spanish-speaking people.

0155 SPANISH II (24053A000)

Duration: 2 Terms (1 Credit)
Level: 9, 10, 11, 12
Prerequisite: Spanish I with a “C” average or above

Spanish II continues the study of Spanish I. Students work towards competency in expressing themselves during lessons about specific topics in the past, present, and future through conversations, writings, and project-based lessons. Students will also acquire cultural knowledge and be able to express opinions about cultural aspects of Spanish-speaking countries. Students continue advanced work in vocabulary with a strong emphasis on speaking the language.

0160 SPANISH III (24054A000)

Duration: 2 Terms (1 Credit)
Level: 10, 11, 12
Prerequisite: Spanish II with a “C” average or better

Students work towards competency in expressing themselves freely and spontaneously in Spanish and acquire an appreciation of the cultural aspects of Spanish-speaking countries. Students continue advanced work in vocabulary and grammar as the main emphasis, as well as art, music, literature and current events.

0165 SPANISH IV (24055A000)

Duration: 2 Terms (1 Credit)
Level: 10, 11, 12
Prerequisite: Spanish III with a grade of “C” or better

Students’ main emphasis will be on literary comprehension of short stories, novels, group projects and oral reports; this will be composed of Spanish works of literature and cultural aspects of Spanish-speaking countries. Students will review all grammar and vocabulary from previous classes in preparation for taking the Seal of Biliteracy exam in the four content areas of speaking, writing, listening, and reading.

0203 MATHEMATICS I (02062A000)

Duration: 2 Terms (1 Credit)

Level: 9

Prerequisite: None

The fundamental purpose of Mathematics I is to formalize and extend the mathematics that students learned in the middle grades. The critical areas, organized into units, deepen and extend understanding of linear relationships, in part by contrasting them with exponential phenomena, and in part by applying linear models to data that exhibit a linear trend. Mathematics I uses properties and theorems involving congruent figures to deepen and extend understanding of geometric knowledge from prior grades. The Mathematical Practice Standards apply throughout each course and, together with the content standards, prescribe that students experience mathematics as a coherent, useful, and logical subject that makes use of their ability to make sense of problem situations.

0206 MATHEMATICS II (02063A000)

Duration: 2 Terms (1 Credit)

Level: 10

Prerequisite: Mathematics I (Grade of “B” or better or Grade of “C” with Teacher Approval)

The focus of Mathematics II is on quadratic expressions, equations, and functions; comparing their characteristics and behavior to those of linear and exponential relationships from Mathematics I. The need for extending the set of rational numbers arises and real and complex numbers are introduced so that all quadratic equations can be solved. The link between probability and data is explored through conditional probability and counting methods, including their use in making and evaluating decisions. The study of similarity leads to an understanding of right triangle trigonometry and connects to quadratics through Pythagorean relationships; circles, with their quadratic algebraic representations, round out the course. The Mathematical Practice Standards apply throughout each course and, together with the content standards, prescribe that students experience mathematics as a coherent, useful, and logical subject that makes use of their ability to make sense of problem situations.

0207 MATHEMATICS III (02064A000)

Duration: 2 Terms (1 Credit)

Level: 10, 11

Prerequisite: Mathematics II (Grade of “C” or better)

It is in Mathematics III that students pull together and apply the accumulation of learning that they have from their previous courses, with content grouped into four critical areas, organized into units. They apply methods from probability and statistics to draw inferences and conclusions from data. Students expand their repertoire of functions to include polynomial, rational, and radical functions. They expand their study of right triangle trigonometry to include general triangles. And, finally, students bring together all of their experience with functions and geometry to create models and solve contextual problems. The Mathematical Practice Standards apply throughout each course and, together with the content standards, prescribe that students experience mathematics as a coherent, useful, and logical subject that makes use of their ability to make sense of problem situations.

0208 MATH CONCEPTS (02063A000)

Duration: 2 Terms (1 Credit)
Level: 10
Prerequisite: Mathematics I with Teacher Recommendation

This course is a collection of Algebraic and Geometric concepts. There will be a review and extension of concepts introduced in Mathematics I and several Geometry topics will be examined in detail. Topics include but are not limited to: solving equations, graphing functions, quadratic functions, and a variety of geometry concepts.

0210 ADVANCED MATH CONCEPTS (02074A000)

Duration: 2 Terms (1 Credit)
Level: 11
Prerequisite: Math Concepts or Mathematics II with Teacher Recommendation

This course is an extension of the Algebraic and Geometric concepts taught in previous courses. Advanced Geometry concepts including trigonometry will be covered. Quadratic Functions will be reviewed and extended into the complex number system. Probability and Statistics concepts will be covered.

0213 MATH IV (02104A000)

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: Mathematics III or Advanced Math Concepts

The focus of Math IV will be preparing students for Pre-Calculus and/or college level math placement tests and college level courses. The work from Mathematics III will be continued and concepts will be more fully developed. Students will learn additional geometry concepts that were not part of the Mathematics I, II, or III curriculum. Students will work with a variety of math concepts ranging from geometry and advanced algebra to some work with trigonometry and statistics.

0215 PRE-CALCULUS/TRIGONOMETRY (02110A000) *Capstone - Weighted*

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: Mathematics III (Grade of “B” or better, or “C” with Instructor approval)

The first term of this class will emphasize the study of rational and polynomial functions, exponential and logarithmic functions, conic sections and families of graphs. There will also be a short review of linear and quadratic functions. Technology will be used extensively.

During the second term of this course, trigonometry will be emphasized. The six basic trig functions will be presented and used to solve right triangles in a variety of practical situations. Basic identities are proved and are used to solve and prove other identities and conditional trigonometric equations. Additional topics include the derivation and use of formulas for composite angles, graphs, and inverse trig functions.

0220 CALCULUS (02121A000) Capstone Course - Weighted

Duration: 2 Terms (1 Credit)
Level: 12
Prerequisite: Pre-Calculus/Trigonometry

This course will cover such topics as functions and graphs, limits and continuity, the definition of the derivative, derivative formulas, applications of the derivative, definite and indefinite integrals and their application.

0221 DC CALCULUS I (02123A000) (OCC) Dual Credit

Duration: 2 Terms (1 Credit)
Level: 12
Prerequisite: Calculus; Cumulative GPA of 4.0 or above
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: MTH 1171 Calculus and Analytic Geometry I

A first course in calculus and analytic geometry. Topics include: basic techniques of differentiation and integration with applications including curve sketching, anti differentiation, the Reimann integral, the fundamental theorem of calculus, transcendental functions and applications of the definite integral. Technology will be used throughout the course. Students are strongly advised to complete this sequence at one institution. **90% attendance is required for dual credit.**

0222 DC CALCULUS II (02108A000) (OCC) Dual Credit

Duration: 2 Terms (1 Credit)
Level: 12
Prerequisite: DC Calculus I; Cumulative GPA of 4.0 or above
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: MTH 1172 Calculus and Analytic Geometry II

A second course in calculus and analytic geometry. Topics include: applications of integration, exponential, logarithmic and other transcendental functions, techniques of integration, infinite series, polar coordinates, parametric equations, and conic sections. Technology will be used throughout the course. Students are strongly advised to complete this sequence at one institution. **90% attendance is required for dual credit.**

0230 DC INTRODUCTION TO STATISTICS (02201A000) (OCC) Capstone - Dual Credit

Duration: 2 Terms (1 Credit)
Level: 12
Prerequisite: Mathematics III; Cumulative GPA of 4.0 or above
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: MTH 1131 Introduction to Statistics

This course focuses on statistical reasoning and the solving of real-life problems, rather than on computational skills. The use of technology-based computations (more advanced than a basic scientific calculator, such as graphing calculators with a statistical package, spreadsheets, or statistical computing software) is required with an emphasis on interpretation and evaluation of statistical results. Topics include data collection processes (observational studies, experimental design, sampling techniques, bias), descriptive methods using quantitative and qualitative data, bivariate data, correlation, and least squares regression, basic probability theory, probability distributions (normal distributions and normal curve, binomial distribution), confidence intervals and hypothesis tests using p-values. **90% attendance is required for dual credit.**

0240 DC TECHNICAL MATHEMATICS (02153A001) (OCC) Dual Credit

Duration: 2 Terms (1 Credit)

Level: 12

Prerequisite: Advanced Math Concepts or Mathematics III; Cumulative GPA of 3.0 or above
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*

IECC: MTH 1201 Technical Mathematics

This course is designed for students enrolled in technical programs. Topics include: measurement and approximation, algebraic principles and operation, identification and use of formulas. In addition, geometric and trigonometric principles may also be covered if applicable to the program area. Emphasis is placed on the application of mathematical concepts to the solution of problems in vocational and technical fields. **90% attendance is required for dual credit.**

0300 INTEGRATED SCIENCE (03201A000)

Duration: 2 Terms (1 Credit)

Level: 9

Prerequisite: None

Integrated science is designed to meet the physical science requirement at RCHS. This course will integrate topics related to force and motion, meteorology, forces and processes of the earth, as well as composition and structure of the universe. Students will practice good science techniques in solving problems by collecting data and analyzing data through various lab activities designed around the curriculum. The students will show scientific inquiry skills as well as accepted practices in science. Upon successful completion of the course students will be directed as to the pace at which to take other science courses.

0302 BIOLOGY I (03051A000)

Duration: 2 Terms (1 Credit)

Level: 10

Prerequisite: Integrated Science

Biology I is designed to meet one of the two credits in lab science required for graduation. This course is designed to examine the scientific method as it has historically been used and as it can presently be applied to the solution of biological problems. Students are required to do a project during the second 9 week term to demonstrate the use of the scientific method. Levels of biological organization are examined and the diversity of living things is studied. Knowledge of energy flow through an organism and through an environment, aids the student in understanding the inter-relationships of organisms in the biosphere.

Biology I provides a basis for further study in the life sciences and attempts to develop interest in many vocations. In Biology I, the student is introduced to laboratory procedures for investigation and interpretation of data.

0304 DC BIOLOGY (03052A000) (OCC) *Capstone - Dual Credit - Weighted*

Duration: 2 Terms (1 Credit)

Level: 11, 12

Prerequisite: Biology I and Chemistry I; Cumulative GPA of 4.0 or above
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*

IECC: LSC 1101 General Biology I

This is a general introduction to the evolutionary study of life. A brief history of biology, natural selection, cell theory, cell structure and function, chemistry of life, photosynthesis, cellular respiration, cell division, patterns of inheritance, DNA, biotechnology, developmental biology and reproduction will be included. Related laboratory exercises will be incorporated. This course is the first class in an introductory sequence for biological sciences majors. **90% attendance is required for dual credit.**

0306 CHEMISTRY I (03101A000)

Duration: 2 Terms (1 Credit)
Level: 10, 11, 12
Prerequisite: Mathematics I (Grade of “C” or better) and Biology I (Grade of “C” or better)

This course is designed to give students a strong background in chemistry that covers the following topics: scientific measurement, atomic theory, the periodic table, electronic structure, chemical bonding and nomenclature, the mole concept stoichiometry and the gas laws. The class provides numerous lab opportunities to apply chemical concepts from class.

0307 DC GENERAL CHEMISTRY I (03102A000) *Capstone - Dual Credit*

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: Chemistry I (Grade of “B” or better or “C” with Instructor approval) and Math II (Grade of “B” or better or “C” with Instructor approval)
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: CHM 1130 General Chemistry I

This course is recommended for students who plan to pursue a degree in science heavily dependent upon the field of Chemistry. This course reviews the previous concepts acquired in Chemistry I while introducing kinetics, thermodynamics, equilibrium, acids and bases, and the beginning understanding of Organic Chemistry. **90% attendance is required for dual credit.**

0308 BIOMEDICAL SCIENCE (03212A000)

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: Biology I (Grade of “C” or better) and Chemistry I (Grade of “C” or better)

Biomedical Science is designed to explore how medicine plays a role within the world of Biology and Chemistry. Based on the foundation of forensics, students will uncover factors that led to the death of a fictional person by learning to examine autopsy reports, medical history, and medical treatments given during the person’s lifetime. The laboratory activities and class requirements will allow students to explore human physiology, basic biology, basic chemistry, medicine, and various research processes. The course will be very hands-on and student centered, therefore, an understanding of Biology and Chemistry is required.

0314 DC GENERAL CHEMISTRY II (03104A000) (OCC) *Dual Credit*

Duration: 2 Terms (1 Credit)
Level: 12
Prerequisite: Dual Credit General Chemistry I; Cumulative GPA of 4.0 or above
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: CHM 1132 General Chemistry II

This course introduces chemical kinetics, equilibria, acid-base concepts, thermodynamics, electrochemistry and nuclear chemistry. The descriptive chemistry of each family is covered, together with a discussion of the transition elements. The course concludes with a study of organic chemistry. **90% attendance is required for dual credit.**

0326 PHYSICS (03151A000) Capstone - Weighted

Duration: 2 Terms (1 Credit)

Level: 11, 12

Prerequisite: Mathematics III with a “B” average or better. Strongly encouraged to be in Pre-Calculus.

First term deals with topics in mechanics. Mechanics is the branch of physics dealing with velocity, acceleration, Newton's Laws, friction, vectors, simple harmonic motion, conservation of energy, and momentum. Second term introduces light, sound, and electricity. Problems and lab experiences in these topics are covered. Some topics about NASA are covered and class projects are used as a discovery tool.

0330 ANATOMY & PHYSIOLOGY (03053A000) Capstone - Weighted

Duration: 2 Terms (1 Credit)

Level: 11, 12

Prerequisite: Biology I (Grade of “C” or better) and Chemistry I (Grade of “C” or better)

Anatomy & Physiology is a lab science recommended for those students who plan to pursue a degree in the Life Sciences especially in a field related to medical science. A major component of the course is dissection and all students taking the course should be prepared to participate.

0340 DC ANATOMY & PHYSIOLOGY (03053A000) (OCC) Dual Credit

Duration: 2 Terms (1 Credit)

Level: 12

Prerequisite: Anatomy & Physiology (Grade of “C” or better) and DC Biology (Grade of “C” or better)

IECC: LSC 2111 Human Anatomy & Physiology I

This course will study the structures and functions and cells, tissues, organs, and some organ systems of the human body. These systems include: integumentary, skeletal, muscular, urinary, and reproductive. Fluids, electrolytes, acids, and bases are also discussed. Human cadavers or alternative selected mammal will be used to reinforce anatomical laboratory skills. Physiological mechanisms will also be emphasized. **90% attendance is required for dual credit.**

0400 WORLD HISTORY/WESTERN CIVILIZATION I (04063A000) Required Course

Duration: 1 Term (.5 credit)
Level: 10
Prerequisite: None

Prehistory through the Reformation Period. This course covers Ancient Greece, Ancient Rome, and the Renaissance Period. It encompasses 700 B.C. through 1200 A.D.

0401 WORLD HISTORY/WESTERN CIVILIZATION II (04063A000) Required Course

Duration: 1 Term (.5 credit)
Level: 10
Prerequisite: World History/Western Civilization I

Age of Exploration through the 1980s. This course covers the Age of Exploration, the Revolutions of the late 1700s, the Industrial Revolution, WWI, and WWII. It encompasses 1400 A.D. through 1950.

0408 UNITED STATES HISTORY (04101A000) Required Course

Duration: 2 Terms (1 Credit)
Level: 11
Prerequisite: None

United States History is a required 2 term course for graduation. Term 1 studies the Era of Compromise Period (pre-history to 1850's). Term 2 studies the Civil War through World War I (1861—1914).

0412 CONTEMPORARY UNITED STATES HISTORY (04106A000) Required Course

Duration: 1 Term (.5 Credit)
Level: 11
Prerequisite: United States History

United States Contemporary History is a required term course for graduation. This course studies the Twentieth Century (1914-to current day).

0414 DC UNITED STATES HISTORY (04101A000) Dual Credit

Duration: 2 Terms (1 Credit)
Level: 11 (Meets U.S. History requirement)
Prerequisite: Cumulative GPA of 4.0 or above
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*

Dual Credit United States History provides the student with the analytical and synthesizing skills necessary for advanced study in United States History. The course will require extensive reading and writing in the field of history and related subject areas. Students will learn how to assess, evaluate, and interpret a wide variety of secondary and primary sources of material. Term 1 focuses on The Colonial Period through the Civil War (1492-1865). Term 2 focuses on the Reconstruction Period through the Great Depression (1860-1940s). **90% attendance is required for dual credit.**

0418 DC CONTEMPORARY UNITED STATES HISTORY (04106A000) Dual Credit

Duration: 1 Term (.5 Credit)
Level: 11 (Meets Contemporary U.S. History requirement)
Prerequisite: DC United States History; Cumulative GPA of 4.0 or above
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*

Dual Credit Contemporary United States History provides the student with the analytical and synthesizing skills necessary for advanced study in United States History focusing on: World War II through Modern Era (1930s-present day). The course will require extensive reading and writing in the field of history and related subject areas. Students will learn how to assess, evaluate, and interpret a wide variety of secondary and primary sources of material. **90% attendance is required for dual credit.**

0420 CIVICS (04161A000) Required Course

Duration: 1 Term (.5 Credit)
Level: 11, 12
Prerequisite: None

This course is required for graduation. It gives an accurate and comprehensive account of the basic structure of U.S. governments - local, state, and national. Students will discuss the civil and constitutional rights each of us possess. Students will examine roles and responsibilities of citizens to participate in the political process, and the relationship of the individual to the law and legal system. Students will be required to take and pass the constitution tests.

0426 SOCIOLOGY (04258A000)

Duration: 1 Term (.5 Credit)
Level: 11, 12
Prerequisite: None

This course is designed to help the student understand the relationships that exist between the individual and the many social groups to which they belong. The student should also understand the family as a primary socializing institution. The student will be able to recognize and interpret major social problems. A limited professional vocabulary will be taught to the student.

0428 PSYCHOLOGY (04254A000)

Duration: 1 Term (.5 Credit)
Level: 11, 12
Prerequisite: None

Psychology courses introduce students to the study of individual human behavior. Course content typically includes (but is not limited to) an overview of the field of Psychology, topics in human growth and development, personality and behavior, and abnormal psychology.

0430 DC PSYCHOLOGY (04254A000) (OCC) Dual Credit

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: Cumulative GPA of 4.0 or above
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: PSY 1101 General Psychology I

A survey of the study of human and animal behavior with emphasis on the scientific nature of contemporary psychological investigation. Topics may include the biology of behavior, sensation, motivation, emotion, life-span development, personality, abnormal behavior and its therapies, social behavior, and individual differences. **90% attendance is required for dual credit.**

0432 DC SOCIOLOGY (04258A000) (OCC) Dual Credit

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: Cumulative GPA of 4.0 or above
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: SOC 2101 Principles of Sociology

A Study of society, including the rules, interactions and cultural patterns that organize everyday life. Includes the analysis of social conflict, the structure and function of institution, the dynamics of individual and group interactions, social stratification and interactions among diverse groups of people. **90% attendance is required for dual credit.**

0434 DC HUMAN GROWTH & DEVELOPMENT (19261A000) (OCC) Dual Credit

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: DC Psychology; Cumulative GPA of 4.0 or above
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: PSY 2109 Human Growth and Development

This course is a study of the physical, social, emotional, and cognitive development of the individual across the entire human lifespan. Emphasis is placed upon development of emotional states, typical patterns of adjustments, principles of human growth, and practical applications of research findings to everyday life. **90% attendance is required for dual credit.**

0440 DC INTRO TO ETHICS (04307A000) (OCC) Dual Credit

Duration: 2 Terms (1 Credit)
Level: 12
Prerequisite: Cumulative GPA of 4.0 or above
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: PSI 2101 Introduction to Ethics

A study of the principal ethical theories and concepts of human conduct and character, as well as a critical evaluation of these theories and concepts as they apply to particular moral problems and decisions. **90% attendance is required for dual credit.**

0500 ART EXPLORATION (05154A000)

Duration: 2 Terms (1 Credit)
Level: 9, 10, 11, 12 (9-10 Priority)
Prerequisite: Mixed Media

Art Exploration is an art fundamentals course that provides the beginning high school art student with an overview of the language of art, art history, and art criticism. Students will create artworks in a variety of processes and media. Art knowledge and skills are blended together to provide students with a solid art background and problem solving skills. This course is a requirement for all other art classes; it must be taken first and passed with a minimum grade of “C” before students can take any additional art classes.

0502 DRAWING I (05156A000)

Duration: 1 Term (.5 Credit)
Level: 9, 10, 11, 12
Prerequisite: Art Exploration with a grade of “C” or better

Drawing I is a fundamental drawing media class. This course focuses on skill development and media exploration. Students will explore how the use of the language of art can effectively communicate ideas in drawings. Students will improve the visual appreciation of their work and the work of others. They will use creative problem solving skills in class activities.

0504 DRAWING II (05156A000)

Duration: 1 Term (.5 Credit)
Level: 9, 10, 11, 12
Prerequisite: Drawing I with a grade of “C” or better

This is an advanced drawing course focusing on skill development, mastery, and development of personal style. Students will continue to explore how the use of the language of art can effectively communicate ideas in drawings. Students will improve the visual appreciation of their work and the work of others. They will use creative problem solving skills in class activities.

0506 POTTERY AND CERAMICS I (05159A000)

Duration: 1 Term (.5 Credit)
Level: 10, 11, 12
Prerequisite: Art Exploration with a grade of “C” or better or Seniors with Instructor’s approval

This course will focus on clay hand-building processes. These processes are pinching, coiling, modeling, and slab building. The elements and principles of design will be interpreted with clay into functional and decorative clay pieces. Students will be required to produce work in all three hand-building techniques, including the introduction of the potter’s wheel. Students will improve the visual appreciation of their work and the work of others. Craftsmanship and creativity will be stressed.

0510 POTTERY AND CERAMICS II (05159A000)

Duration: 1 Term (.5 Credit)
Level: 10, 11, 12
Prerequisite: Pottery and Ceramics I with a grade of “C” or better

This course will expand on the hand-building techniques learned in Pottery I and will include continuing work on the potter’s wheel. Students will be working at the mastery level in clay. The elements and principles of design will be interpreted with clay into complex functional and decorative pieces. Technical information about firing and kilns will be covered in class. Students will improve the visual appreciation of their work and the work of others. Craftsmanship and creativity will be stressed.

0512 SCULPTURE I (05158A000)

Duration: 1 Term (.5 Credit)
Level: 10, 11, 12
Prerequisite: Art Exploration with a grade of “C” or better or Seniors with Instructor’s approval

This is a beginning sculpture class. The four basic processes for making sculpture will be explored-- modeling, carving, mold making and casting, and assemblage. They will be using different media to create sculptures. Students will explore how the use of the language of art can effectively communicate ideas in sculpture. Students will improve the visual appreciation of their work and the work of others. They will use creative problem solving skills in class activities.

0514 SCULPTURE II (05158A000)

Duration: 1 Term (.5 Credit)
Level: 10, 11, 12
Prerequisite: Sculpture I with a grade of “C” or better

Sculpture II is a course that expands and reinforces Sculpture I. Students will be creating advanced, unique, and original sculptures that reflect knowledge of sculptural processes and knowledge of the language of art. Some new materials, advanced techniques, and new tools will be used on sculptures. They will improve the visual appreciation of their work and the work of others.

0516 MIXED MEDIA (05165A000)

Duration: 2 Terms (1 Credit)
Level: 9, 10, 11, 12
Prerequisite: Survey of the Arts Recommended

Mixed Media will explore a different side of Art. It will focus more on the arts and crafts, as an introductory level course that anyone can take as an elective. Projects that may be included are: collages, quilling, macrame, printing, optical illusions, puzzle making or game board designs, simple jewelry making, story book or poem illustrations, ceramic pinch pots, and calligraphy.

0520 PAINTING I (05157A000)

Duration: 1 Term (.5 Credit)
Level: 10, 11, 12
Prerequisite: Drawing I with a grade of “C” or better

Painting I students have already taken one or more drawing classes and are ready to paint. Students will focus on color theory, different painting media (watercolor, tempera, and acrylics) and various painting techniques and tools. Students will explore how the use of the language of art can effectively communicate ideas in paintings. Students will improve the visual appreciation of their work and the work of others. They will use creative problem solving skills in class activities.

0522 PAINTING II (05157A000)

Duration: 1 Term (.5 Credit)
Level: 10, 11, 12
Prerequisite: Painting I with a grade of “C” or better

This course will challenge painting students to find meaningful content in their paintings. Additional skill development and personal style will be expected. Students will further explore how the use of the language of art can effectively communicate ideas in paintings. Color theory will be an integral part of this class. Students will improve the visual appreciation of their work and the work of others. They will use creative problem solving skills in class activities.

0526 ADVANCED ART PORTFOLIO (05170A000)

Duration: 1 Term (.5 Credit)
Level: 12
Prerequisite: Drawing I and Painting I

This is a class for advanced students who are interested in further exploration in drawing, painting, printmaking, or are putting together a college art portfolio. Students will be able to advance their visual communications and technical skills based on their interests and studio background. Creative problem solving skills will be emphasized and technology will be utilized when appropriate for problem solving.

0530 SURVEY OF THE ARTS (05201A000)

Duration: 1 Term (.5 Credit)
Level: 9, 10, 11, 12
Prerequisite: None

This is a general education class that introduces high school students to music, the visual arts, drama, film production, as well as to multimedia productions. The course is divided into three, three-week long sections over the course of a term, in which students will sample each of the subjects.

0540 GRAPHIC DESIGN (11154A001)

Duration: 1 Term (.5 Credit)
Level: 10, 11, 12
Prerequisite: Computer Skills and/or Art Exploration and/or Survey of the Arts recommended

This course will focus on the commercial aspects of design. Projects will center on illustration, package design, posters, billboards, and manipulation of visual images with computers to produce commercial images. Digital photography and Photoshop will be explored.

0542 DC GRAPHIC DESIGN (11154A002) (OCC) *Dual Credit*

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: Graphic Design
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: GAD 1211 Computer Graphic Applications

The course focuses on developing design and production skills for printed publications. Students will use industry-standard digital tools to efficiently and accurately create 2D graphic elements and content. Basic visual design and production techniques are covered, including typography, vector-based graphics, and approaches to corporate identity and branding. Further, students will attain advanced skills with Photoshop's tool sets, techniques, capabilities and commands. Emphasis will be placed on making accurate selections, creating digital composites, working with contrast and color control/correction and layers, and developing professional skills needed for the digital print imaging industry. **90% attendance is required for dual credit.**

0548 DRAMA 101 (05053A000)

Duration: 2 Terms (1 Credit)
Level: 9, 10, 11, 12
Prerequisite: Survey of the Arts Recommended

This course is intended to help develop students' experience and skill in one or more aspects of theatrical production. It provides an overview of the features of drama such as acting, set design, stage management, and so on. The course can also concentrate on improving technique, expanding students' exposure to different types of theatrical techniques and traditions, and increasing their chances of participating in public productions. This course may also provide a discussion of career opportunities in the theater. This course is repeatable.

0550 MUSIC HISTORY (05116A000)

Duration: 1 Term (.5 Credit)
Level: 10, 11, 12
Prerequisite: Survey of the Arts Recommended

This class is being offered to provide a general exposure to the historical elements of music. Students will be exposed to a variety of musical styles and be able to identify specific musical elements within each style. A simple overview of basic music history will be studied. Listening skills will be developed, using selections from the different time periods.

0552 MUSIC THEORY I (05113A000)

Duration: 1 Term (.5 Credit)
Level: 9, 10, 11, 12
Prerequisite: Prior music experience

This course is intended for the training of students in the fundamentals of music. This course will cover interval awareness, ear training, analysis of scales, choral progressions, and eventually song analysis. Other areas of study will include rhythmic and musical notation and dictation. Students should be able to read music before enrolling in the class.

0554 MUSIC THEORY II (05113A000)

Duration: 1 Term (.5 Credit)
Level: 10, 11, 12
Prerequisite: Music Theory I

This course is an advanced music theory practices and basic elements of music composition.

0556 GUITAR I (05108A000)

Duration: 1 Term (.5 Credit)
Level: 9, 10, 11, 12
Prerequisite: Survey of the Arts Recommended

This course is dedicated to providing a musically enriching experience for students who wish to keep music in their lives. Students will learn to play guitar by ear and from music notation while studying various musical styles and introductory music theory. Students are also introduced to the styles and history of Jazz and early Rock & Roll.

0557 GUITAR II (05108A000)

Duration: 1 Term (.5 Credit)
Level: 9, 10, 11, 12
Prerequisite: Guitar I

This course is designed for students who have completed Guitar I and are interested in expanding their playing experience to include ensemble performance and the individual developments of more advanced techniques. There will be a focus on fingerstyle playing, barre chords, and alternate picking. Music literacy skills will be expanded upon through standard notation, lead sheet, tablature and transcription reading. Songwriting and arranging opportunities will also be provided.

0560 MARCHING BAND (05103A000)

Duration: Term 1 (.5 Credit)
Level: 9, 10, 11, 12
Prerequisite: Prior instrumental experience or Director's permission

Marching Band is open to all students grades 9-12. Rehearsals begin prior to the beginning of the formal school year and continue through the first quarter. Members of the Marching Band are required to attend extra-curricular rehearsals and performances at sporting events, contests, and parades. **This course counts as .5 credit of PE.**

0562 EARLY MARCHING BAND

Duration: Term 1 (**Meets before school 7:00 – 7:50 am five days per week**)
Level: 9, 10, 11, 12
Prerequisite: Prior instrumental experience, enrollment in Marching Band or Director's permission

Early Marching Band begins at 7:00 am and ends at 7:50 am. It is open to all students grades 9-12. Rehearsals begin prior to the beginning of the formal school year and continue through the first quarter. Members of the Marching Band are required to attend extra-curricular rehearsals and performances at sporting events, contests, and parades. **Early Marching Band does NOT count as PE credit.**

0564 HONORS WIND ENSEMBLE (05106A000)

Duration: Terms 2, 3, and 4 (**Meets before school 7:00 - 7:50 am five days per week**)
Level: 10, 11, 12
Prerequisite: Audition

The Wind Ensemble is the premier band in the RCHS band department. Performing advanced traditional and contemporary band literature, the Wind Ensemble performs concerts both in the community and abroad, as well as on tour and at festivals and competitions. Adhering to the Wind Ensemble concept on one musician per part, the Wind Ensemble is a setting in which individual musicianship is emphasized. Wind Ensemble meets 7:00 to 7:50 am during Terms 2, 3, and 4 after the completion of Marching Band. **Honors Wind Ensemble does NOT count as PE credit.**

0571 SYMPHONIC BAND (05102A000) (Term 2)

0572 SYMPHONIC BAND (05102A000) (Term 3)

0573 SYMPHONIC BAND (05102A000) (Term 4)

Duration: 1 Term (.5 Credit)
Level: 9, 10, 11, 12
Prerequisite: Prior instrumental experience, enrollment in Marching Band or Director's permission

Symphonic Band will be open to those students who adequately complete a performance audition and show a high level of individual skill. This band will participate in all parades, competitive concert band settings, IHSA Organizational Contest, Solo and Ensemble, and a variety of off campus opportunities. This will be the elite ensemble of the RCHS Band Program. **Symphonic Band does NOT count as PE credit.**

0579 MARCHING BAND AUXILIARY/FLAG SQUAD (05103A000)

Duration: Term 1 (.5 Credit)
Level: 9, 10, 11, 12
Prerequisite: Audition

The Marching Band Flag Squad is open to all students through auditions. No previous music experience is required. Rehearsals begin prior to the beginning of the formal school year and continue through the first quarter. Members are required to attend extra-curricular rehearsals and performances at sporting events, contests, and parades. **This course counts as .5 credit of PE.**

0580 FILM & EDITING I (11051A001)

Duration: 1 Term (.5 Credit)
Level: 9, 10, 11, 12
Prerequisite: Survey of the Arts Recommended

This course exposes students to the materials, processes, and artistic techniques involved in film making. Students learn about the operation of a camera, lighting techniques, camera angles, depth of field, composition, storyboarding, sound capture, and editing techniques. Course topics may also include production values and various styles of filmmaking (documentary, storytelling, news magazines, animation, and so on). As students advance, the instruction becomes more refined, and students are encouraged to develop their own artistic style. Students may also study major filmmakers, cinematographers, and their films and learn about film, television, and video and their relationships to drama and theater.

0581 FILM & EDITING II (11051A001)

Duration: 1 Term (.5 Credit)
Level: 10, 11, 12
Prerequisite: Film & Editing I with a grade of “B” or better

This course gives students who excelled in Film & Editing I an opportunity to take a deeper dive into the Adobe Cloud software and to more closely study widely acclaimed editors, directors, films, and techniques. Students investigate film as both art and industry, watching required films independently to prepare for presentations to the Film Editing I students and for short written and/or video essays. Focus of independent study of films and filmmakers may include continuity, rhythm, pace, the role of editing in the final product, the aesthetics of editing style, and the craft of hands-on editing work using typical film editing software. Students will also independently complete a (digital) textbook based program focusing on Adobe Premiere Pro and will complete several film projects. Each student will also produce her or his own original short film as a final project for this course.

0583 DC FILM & EDITING (11051A003) (OCC) *Dual Credit*

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: Film & Editing II
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: GAD 1205 Introduction to Videography

This course is an exploration of the principles, mechanics, techniques, and aesthetics of video production and editing. This course is designed to help students use video as an effective form of communication. Students will learn how to obtain video and how to digitally edit using industry standard software. Students will practice pre-production planning and writing, production procedures, and post-production editing. **90% attendance is required for dual credit.**

0591 YEARBOOK I (11101A000)

Duration: 1 Term (.5 Credit)
Level: 9, 10, 11
Prerequisite: "C" average in English courses

This class is designed to provide students with the journalism skills and the ability to apply those skills to the actual production of the yearbook – with a very limited role in the actual production of the yearbook. It will focus on the basics of journalism and staff training in the areas of writing, design, photography, sales, and staff policies. Units of study include teamwork, responsibility, brainstorming, content, coverage, concept, reporting, writing, headlines, captions, editing, photography, typography, design, graphics, finances, yearbook campaigns, advertising and distribution. Grades will consist mainly of class projects, worksheets, quizzes, and participation. Students may be expected to set aside additional time (outside of class) to complete assignments, take pictures, and interview students.

0592 YEARBOOK II (11153A001)

Duration: 2 Terms (1 Credit)
Level: 10, 11, 12
Prerequisite: Yearbook I with "B" or better

This class is designed to give students the experience of decision-making on yearbook production. Students will be assigned editorial spots based on their performance in Yearbook I. Grades will be determined by tasks completed, quality of tasks, ad sales, layouts, weekly coverage, creative skills, leadership ability, and participation. Students will be expected to set aside additional time, outside of class, each week for coverage, interviews, and sales.

0593 YEARBOOK III (11153A001)

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: Yearbook II with "B" or better

0594 YEARBOOK IV (1153A001)

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: Yearbook III with "B" or better

0595 YEARBOOK V (1153A001)

Duration: 2 Terms (1 Credit)
Level: 12
Prerequisite: Yearbook IV with "B" or better

0596 YEARBOOK VI (1153A001)

Duration: 2 Terms (1 Credit)
Level: 12
Prerequisite: Yearbook V with "B" or better

5547 CHORUS (05110A000) (OTE)

Duration: Meets all 4 terms during OTE (M,T,W,F)
Level: 9, 10, 11, 12
Prerequisite: Prior vocal music in lower grades or Director's permission.

Chorus is primarily concerned with the development of the individual members through musicianship, self-discipline, responsibility, cooperation, and leadership.

The primary objectives are to stimulate individual creativity, develop vocal abilities, and build self-confidence. Other objectives include heightened self-values from achievement, social awareness and cooperation, and personal enjoyment. Participation can lead to other vocal activities. Students are expected to be present at rehearsals, school sponsored functions, contests (solo and ensemble), and concerts since these are what classroom activities are geared to during the year.

0600 & 0605 PHYSICAL EDUCATION (08001A000)

Duration: 1 Term (.5 Credit)

Level: 9, 10, 11, 12

Prerequisite: None

Physical Education is a co-educational class taught five days a week for 72 minute periods. The program is designed to provide students with the opportunity to develop organic vigor, increase large muscle activity, develop special concepts, and gain knowledge of leisure time activities. Life-time activities are also emphasized. A modified program is included as an accommodation for the student with special needs. Emphasis is on both team sports/games and individual sports and fitness activities.

0607 & 0608 WEIGHT TRAINING (08009A000)

Duration: 1 Term (.5 Credit)

Level: 9, 10, 11, 12

Prerequisite: None

The emphasis in this course is on muscular strength, endurance, flexibility, and safety. The core lifts in this course include squats, cleans, bench press, and deadlift. Weight room safety, RPR warm-up procedures, lifting technique, safety for all lifts, major muscle identification, and individual goal setting are all important components in this course. In addition, students will monitor and improve their fitness levels by utilizing CoachMePlus throughout the semester.

0611, 0612, 0613 & 0614 JROTC AI (Army Instructor) - Freshmen/Sophomores (09004A000)
0615, 0616, 0617 & 0618 JROTC SAI (Senior Army Instructor) - Juniors/Seniors (09004A000)

LEADERSHIP EDUCATION AND TRAINING

Duration: 1 Term (.5 credit)
Level: 9, 10, 11, 12
Prerequisite: None

Curriculum: The Army Junior Reserve Officer Training Program is a comprehensive education program that focuses on leadership, character, and discipline. Cadets will be introduced to subjects such as leadership, teamwork, first aid, physical fitness, rifle & archery marksmanship, map reading, citizenship, US military history, role of the US armed forces, US constitution, drill and ceremony, military customs and courtesies, and the proper wear and maintenance of the Army uniform (Cadets must wear the uniform once a week during class, usually Tuesdays and comply with publicized grooming standards).

Besides building upon the above mentioned areas, reading, oral, and written communications, service learning, as well as conflict resolution are the next areas of the curriculum covered. Students gain respect for oneself and others, motivation and an appreciation for a highly disciplined, educational environment. Students coming into the program for their third or more time assume command and leadership positions within the program. They learn problem solving, negotiation techniques, time management, financial management, the 11 principles of leadership, and the 14 leadership traits. These students also assist the instructor(s) with planning, preparing, conducting and evaluation training. Cadets are afforded the opportunity twice a year to participate in rappelling activities on the high school campus. During the spring timeframe cadets are heavily involved with robotics and drones supporting S.T.E.M.

Extra-Curricular Activities: Cadets are afforded the opportunity to participate in a variety of JROTC extra-curricular activities that include Archery Team, Color Guard / Honor Guard, Raider Team, Rifle Team, JROTC Leadership and Academic Bowl (JLAB), and the Battalion Staff. Students participating in one or more of these extra-curricular activities, have the opportunity to earn special uniforms, awards, and varsity letters. Additionally, students are afforded the opportunity to participate in a 5 day summer camp with other JROTC Programs. During the camp cadets conduct Rappelling, execute a Confidence Course, Leaders Reactionary Course, Zip Line, Land Navigation, Water Safety, and participate in team sports. Additionally, cadets have the opportunity to volunteer for several school and community service activities and events.

Military Service: No JROTC cadet is under any obligation to join the military. Our interest is simply to give you an opportunity to develop and improve yourself and to motivate you to become a better citizen. We aren't promoting the military lifestyle, but we do use military skills to teach self-discipline, confidence and pride in a job well done. However, students who choose to enter any of the military services after graduation can receive one to two promotions based on the number of years in JROTC and the branch of service.

This course counts as .5 credit of (PE or elective) per term.

0635, 0636, 0637 or 0638 DRIVER EDUCATION (08151A000) (Additional Fees are charged)

Duration: 1 Term (.5 credit); Summer Dr Ed (0646 June; 0649 July)
Level: 9, 10, 11
Prerequisite: Recommended 15 years old; Required to have 8 passing grades in the previous 2 semesters

Driver Education, approved by the Superintendent of Public Instruction as meeting the basic requirement of the Driver Education Act as passed by the General Assembly and effective July 1970, consists of all those learning experiences provided by a school or school district for the purpose of helping the student to learn to use, and interact with, motor vehicles safely and efficiently. The Driver Education course provides both classroom and laboratory instructions as a unified course.

Attendance is very important in this class. The State requires that each student receive a minimum 30 hours of classroom instruction.

Important Facts to Know:

- It is recommended that students be 15 years old before taking Driver's Ed. The classroom and behind the wheel requirements must be completed within a twelve month period.
- By law, you have to hold your permit for a minimum of 9 months prior to applying for your license.
- Summer sessions may be offered. Sign up is during registration.
- One class of Driver Ed will be offered each term during the school year. Students will be placed in classes by order of birth date.
- Driving times are established based on birthdates and availability.

0652 HEALTH EDUCATION (08051A000) *Required Course*

Duration: 1 Term (.5 Credit)

Level: 9

Prerequisite: None

Health Education is designed to provide students with factual information concerning the mental, physical, and social aspects of health. Through Health, such information may enable young people to make informed decisions regarding the health problems they face from day to day. Emphasis is placed on the importance of developing an attitude that will result in the application of health facts to daily regimens. Awareness of the beneficial effects of good health practices on personal well-being and happiness is also stressed.

0655 ORIENTATION TO HEALTH OCCUPATIONS (14001A001)

Duration: 1 Term (.5 Credit)

Level: 9, 10, 11, 12

Prerequisite: None

Orientation to Health Occupations exposes students to the variety of opportunities available with the healthcare industry (e.g., such as nursing, therapy, dental care, administrative services, and lab technology). These courses provide experiences in several of these occupational clusters, along with information and knowledge related to the healthcare industry as a whole. Instruction will include touring local health care facilities.

0658 HEALTH OCCUPATION RELATED SKILLS (14002A002)

Duration: 1 Term (.5 Credit)

Level: 9, 10, 11, 12

Prerequisite: None

Health Occupation Related Skills provides students with an orientation to the healthcare industry and help refining their health care-related knowledge and skills. Topics covered usually include (but are not limited to) an overview of health care delivery; patient care, including assessment of vital signs, body mechanics, and diet; anatomy and physiology; identification and use of medical equipment and supplies; medical terminology; hygiene and disease prevention; first aid procedures; laboratory procedures; and ethical and legal responsibilities.

0660 DC NURSING ASSISTANT (C.N.A.) (14051A001) (OCC) Dual Credit

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: *To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: HEA 1203 Basic Nurse Assistant Training Program

Occasionally, a Saturday and/or Sunday clinical may be required. Nursing courses place a special emphasis on the particular knowledge and skills required of nurses and/or nursing assistants and aides while covering general health care topics (i.e., patient care, anatomy and physiology, medical terminology, hygiene and disease prevention, first aid and CPR, and laboratory procedures). Topics covered typically include normal growth and development; bathing, feeding, dressing, and transporting patients; basic pharmacology; doctor, nurse, and patient relationships and roles; medical and professional ethics; death and dying; and care of various kinds of patients. This course meets the Illinois Department of Public Health's nurse aide certification requirements. Completion of this course and passing the state certification exam will provide job opportunities as a CNA. This course is required to enter the nursing program at OCC. **90% attendance is required for dual credit.**

Extra fees may apply due to the following:

- Liability insurance
- 2 step TB test (no charge at Richland County Health Office for Richland County residents)
- Uniform (navy shirt/pants) (May be reimbursed for 1 shirt/1 pants by school district if funding allows)
- Watch with second hand
- Clean tennis shoes

0662 DC MEDICAL TERMINOLOGY (14154A001) (OCC) Dual Credit

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: *To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: HEA 1225 Introduction to Medical Terminology

This course introduces common root words, prefixes, and suffixes used in medical terminology. Emphasis is placed on comprehension, spelling, pronunciation, ability to use a medical dictionary, vocabulary building, and common abbreviations. **90% attendance is required for dual credit.**

0700 INTRODUCTION TO THE AGRICULTURAL INDUSTRY (18001A001)

Duration: 2 Terms (1 Credit)
 Level: 9, 10, 11, 12
 Prerequisite: None

This introductory two term course is for students who have an interest in agriculture. Students need not have a background in agriculture or live on a farm. This course provides an opportunity for students to learn how the agricultural industry is organized; its major components; the economic influence of agriculture at local, state, national, and international levels; and the scope and types of job opportunities in agriculture. Agribusiness, agri-science, and production applications are presented. Basic concepts in horticulture, animal science, plant and soil science, agricultural resources, agribusiness management, mechanics, and computers are included. Participation in FFA activities and Supervised Agricultural Experience (SAE) projects is an integral component for the course grade.

0704 AGRICULTURAL SCIENCE (18003A001)

Duration: 2 Terms (1 Credit)
 Level: 9, 10, 11, 12
 Prerequisite: Introduction to the Agricultural Industry

This second course builds on the basic skills and knowledge gained from the introductory course. Major units of instruction include: Advanced Plant and Soil Science, Advanced Animal Science, and Agricultural Mechanic Skills necessary for maintaining and repairing equipment and/or facilities. Applied math and computer skills are also used in this course. Participation in FFA activities and Supervised Agricultural Experience (SAE) projects is an integral component for the course grade.

0722 DC HORTICULTURE PRODUCTION AND MANAGEMENT (18051A001) Dual Credit

Duration: 2 Terms (1 Credit)
 Level: 11, 12
 Prerequisite: Agricultural Science
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
 IECC: HRT 1208 Introduction to Horticulture

This advanced course offers instruction in both the greenhouse production and landscape areas of horticulture. Units of study include plant identification, greenhouse management, growing greenhouse crops, landscape design, installation, and maintenance, horticulture mechanics, nursery management, and turf production. Agribusiness units will cover operating a horticultural business, pricing work, advertising, and sales. Improving computer and workplace skills will be a focus. Participation in FFA activities and Supervised Agricultural Experience (SAE) projects is an integral component for the course grade. **90% attendance is required for dual credit.**

0725 NATURAL RESOURCES MANAGEMENT AND CONSERVATION (18504A002)

Duration: 2 Terms (1 Credit)
Level: 10, 11, 12
Prerequisite: Introduction to Agricultural Industry

This course develops management and conservation skills in understanding the connection between agriculture and natural resources. Student knowledge and skills are developed in: understanding natural resources and its importance; fish, wildlife, and forestry management and conservation and outdoor recreational activities and enterprises. Hunting and fishing as a sport. Growing and managing tree forests, outdoor safety and survival education topics will be covered. Career exploration relating to natural resources will be discussed including park ranger, game warden, campground management, forester, conservation officer, wildlife manager, and other related occupations. Classroom instruction will be expanded and reinforced through practical hands-on activities. Participation in FFA activities and Supervised Agricultural Experience (SAE) projects is an integral component for the course grade.

0726 DC AGRICULTURAL BUSINESS MANAGEMENT (2025-26) (18201A001) Dual Credit

Duration: 2 Terms (1 Credit)
Level: 11, 12 (Preference given to Seniors)
Prerequisite: Introduction to the Agricultural Industry
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: AGR 2235 Agribusiness Management

This two term advanced course is intended to be of value to the student planning to enter the business phase of agriculture or continue higher education. Major areas covered are: business structures, business computer programs, sales, marketing, agricultural law, insurance, taxes, governmental organizations, and employment strategies. This course fulfills the Resource Management graduation requirement. Participation in FFA activities and Supervised Agricultural Experience (SAE) projects is an integral component for the course grade. **90% attendance is required for dual credit.**

0728 DC AGRICULTURAL SALES AND MARKETING (2026-27) (18202A001) Dual Credit

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: Introduction to Agricultural Industry
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria*
IECC: AGR 2241 Agricultural Salesmanship and AGR 2242 Agricultural Marketing

This course is designed to develop student knowledge and skills in Agricultural Sales, Agribusiness Marketing, and Commodity Marketing. Instructional units include: agricultural economic principles, marketing and advertising, product development, sales techniques and strategies, communicating with employees and customers, managing risk, international agribusiness, and studying various agricultural companies and career opportunities. Computer software applications and the Internet will be integrated through data management, inventories, and accounting. Student skills will be enhanced in math, reading comprehension, communications, and writing through agribusiness applications. Improving computer and workplace skills will be a focus. Participation in FFA activities and Supervised Agricultural Experience (SAE) projects is an integral component for the course grade. **90% attendance is required for dual credit.**

0730 VETERINARY SCIENCE (18105A001)

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: Agricultural Science

This course will develop students' understanding of the companion animal industry, animal anatomy and physiology, animal ethics and welfare issues, animal health, veterinary medicine, veterinary office practices, and animal services to humans. Career exploration will focus on veterinarian, veterinary lab technicians, office lab assistant, small animal production, research lab assistant, and animal nutrition lab technician. Participation in FFA activities and Supervised Agricultural Experience (SAE) projects is an integral component for the course grade.

0732 BASIC AGRICULTURAL MECHANICS (18401A001)

Duration: 2 Terms (1 Credit)
Level: 10, 11, 12
Prerequisite: Introduction to the Agricultural Industry

In this course, theory and hands-on experiences provide opportunities for students to develop basic knowledge and skills in the agriculture shop. Units of study may include identification and proper usage of agriculture shop tools, careers in electrical mechanics, carpentry, surveying, metal fabrication, concrete, plumbing, and mass production. Emphasis will be placed on the identification of proper materials for building projects, techniques for building projects, designing and creating a bill of materials for shop projects, necessary work habits for students to be successful. Participation in FFA activities and Supervised Agricultural Experience (SAE) projects is an integral component for the course grade.

0734 ADVANCED AGRICULTURAL MECHANICS (18402A001)

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: Basic Agricultural Mechanics

This course will concentrate on expanding student's knowledge and experiences with agricultural mechanics technologies utilized in the agricultural industry. Units of instruction included are design, construction, fabrication, maintenance, welding, electricity, internal combustion engines, hydraulics, and employability skills. Careers of agricultural construction engineer, electrician, plumber, welder, equipment designer, parts manager, safety inspector, welder, and other related occupations will be examined. Improving workplace and computer skills will be a focus. Participation in FFA student organization activities and Supervised Agricultural Experience (SAE) projects is an integral course component for leadership development, career exploration, and reinforcement of academic concepts.

0735 AGRICULTURAL ENGINEERING (18405A004)

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: Basic Agricultural Mechanics with a grade of “C” or better

Throughout the course, students apply technical and engineering skills while becoming competent in the processes used to operate, repair, engineer, and design agricultural structures, engines, and equipment. Students practice technical skills including reading prints, troubleshooting machines, documenting an engine teardown and assembly, reading schematics, building simple machines, using hydraulics, researching machine replacement parts, and calculating production efficiencies. The engineering portion of the course includes prototype development, computer-aided design (CAD), 3D printing, documentation of machine processes, machine automation, and programming, testing designs for structural integrity, and calculating machine speed and power. Participation in FFA student organization activities and Supervised Agricultural Experience (SAE) projects is an integral course component for leadership development, career exploration, and reinforcement of academic concepts.

0736 WELDING I (18401A002)

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: Basic Agricultural Mechanics with a grade of “C” or better

This course will concentrate on expanding the student’s knowledge and practical skills in metal welding, brazing and flame, and plasma arc cutting. Instruction includes safety principles and procedures, properties of metals, electrical principles, welding symbols, destructive and nondestructive testing, and layout techniques. Students will also learn various welding, cutting, and brazing positions and applications. Participation in FFA activities and Supervised Agricultural Experience (SAE) projects is an integral component for the course grade.

0740 DC WELDING II (18404A001) Dual Credit

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: Welding I with a grade of “C” or better
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: WEL 1260 Combination Welding I

This course provides learning experiences designed to allow students to gain additional proficiency, knowledge, and skill in welding, brazing, and flame cutting. Planned learning activities are designed to allow students to gain additional knowledge of welding principles and methods and to develop more advanced skills in welding, brazing, and soldering. Instruction emphasizes safety practices in welding processes, weld testing, weld joints, and methods of fabrication. Activities are planned to provide experiences in fabrication. Activities are planned to provide experiences in oxyacetylene and stick welding during the first half and MIG welding during the second half. Appropriate activities will be planned to meet individual student’s needs, abilities, and skill levels as well as be directly related to entry-level job skills. Problem solving and group learning activities will be used to reinforce the skills being developed. Participation in FFA activities and Supervised Agricultural Experience (SAE) projects is an integral component for the course grade. **90% attendance is required for dual credit.**

0744 DC GAS METAL ARC WELDING (13207A003) (OCC) Dual Credit

Duration: 1 Term (.5 Credit) **Meets from 7:30 - 8:30 am**
Level: 12
Prerequisite: DC Welding II with a grade of “C” or better
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: WEL 1210 Gas Metal Arc Welding

A study of the basic applications of gas metal arc welding with standard solid filler wire. This course meets one of the course requirements for the OCC Welding Certification. **90% attendance is required for dual credit.**

0745 DC SHIELDED METAL ARC WELDING (13207A001) (OCC) Dual Credit

Duration: 1 Term (.5 Credit) **Meets from 7:30 - 8:30 am**
Level: 12
Prerequisite: DC Gas Metal Arc Welding
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: WEL 1215 Shielded Metal Arc Welding I

Basic theory and laboratory activities for shielded metal arc welding, including electrode selection, types of welding joints, and application of shield metal arc welding (SMAW). This course meets one of the course requirements for the OCC Welding Certification. **90% attendance is required for dual credit.**

0750 SUPERVISED AGRICULTURAL EXPERIENCE PROGRAM I (18999A001)

Duration: 4 Terms (.25 Credit)
Level: 9, 10
Prerequisite: Student must be enrolled in an agricultural course.

This experience program is for students in the 9th and 10th grades. Students will have a minimum of one approved project or acceptable plans for a project. Supervised study, project record book, training plans, training agreements, and instructor project visitation and supervision are essentials of the SAEP. Course work and evaluation will be implemented in each agriculture course.

0751 SUPERVISED AGRICULTURAL EXPERIENCE PROGRAM II (18999A001)

Duration: 4 Terms (.25 Credit)
Level: 11, 12
Prerequisite: SAEP I or consent of the instructor. Student must be enrolled in an agricultural course.

This experience program is for students in the 11th and 12th grades. The opportunities and responsibilities are similar to those discussed under SAEP I with the exception that the experiences are conducted at a more advanced level of skill training. The project should be expanded as the student progresses through the agriculture program. Course work and evaluation will be implemented in each agriculture course.

0812 COMPUTER CONCEPTS AND SOFTWARE APPLICATIONS (10004A001) *Required Course*

Duration: 1 Term (.5 credit)
Level: 9, 10
Prerequisite: None

This course focuses on the development and understanding of the application of electronic data processing concepts, software, and equipment to accomplish tasks typically performed by high school and college students and by employees in the business arena. This course focuses specifically on the use of email, Microsoft Office (Word, Excel, PowerPoint, Publisher), and Adobe Photoshop. Tasks include creating professional emails and creating, editing, formatting, and customizing documents, spreadsheets and presentations.

0816 INFORMATION PROCESSING (10005A001) *Required Course*

Duration: 1 Term (.5 credit)
Level: 9, 10
Prerequisite: None

Info Processing is designed to educate and guide young people to harness the power of the Internet and digital tools so they can become safe, responsible, and respectful digital citizens. Topics covered include: internet safety, cyberbullying, and digital drama, digital footprint and reputation, relationships and communication, information literacy, creative credit and copyright, self image and identity, and privacy and security. This course will also cover Google basics to help students be more efficient in using various Google products.

0821 ACCOUNTING I (12104A001)

Duration: 2 terms (1 credit)
Level: 10, 11, 12
Prerequisite: None (Keyboarding skills are needed to complete automated accounting practice set)

Accounting I is a skill level course that includes planned learning activities to develop basic entry-level skills used in approved accounting procedures. Instruction includes processing business transactions through journalizing, posting, preparing financial statements and performing period-end adjusting and closing activities. Processing of employee payroll and payroll taxes is included. Students learn terminology related to accounting activities. Accounting computer applications are integrated throughout the course to reinforce skills students have mastered manually. An automated practice set with business papers is used to emphasize actual business records management.

0822 DC ACCOUNTING (12105A002) (OCC) Dual Credit

Duration: 2 terms (1 credit)
Level: 11, 12
Prerequisite: Accounting I; Cumulative GPA of 4.0 or above
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: ACC 2101 Financial Accounting

This course presents accounting as an information system that produces summary financial statements, primarily for users external to a business or other enterprise. Students study the forms of business organization and the common transactions entered into by businesses. The emphasis is on understanding and applying basic accounting principles and other concepts that guide the reporting of the effect of transactions and other economic events on the financial condition and operating results of a business. How to analyze and interpret historical financial statements and the limitations of using these in making forward-looking business decisions is included. The primary concept emphasis will be accounting for current assets and liabilities, long-term assets and liabilities, stockholder equity, corporations' cash flow statements, and financial statement analyses. **90% attendance is required for dual credit.**

0826 INTRO TO BUSINESS (12001A001)

Duration: 1 Term (.5 Credit)
Level: 9, 10, 11, 12
Prerequisite: None

Intro to Business is a 9-week course that is structured as an orientation class for the RCHS Business Department. In this class students will study units in marketing, accounting, economics, business law, business ethics, and web page design. Students will be introduced to various computer software including Microsoft Publisher and Adobe Photoshop. Business and Technology Concepts serves as an introduction to various business classes and helps students realize their interests. This course is a great course for all students including both those who plan on attending college or those who are going straight into the workforce after high school.

0830 BUSINESS LAW (12054A001)

Duration: 1 Term (.5 Credit)
Level: 11, 12
Prerequisite: Computer Concepts and Software Applications

This is an elective course for students not only interested in business but also those students considering studying law, political science, criminal justice and paralegal programs after high school. The Internet will be used to gain relevant information for topics discussed in class. This upper-level class will introduce our legal system, the study of ethics and the various types of laws in our system. Business Law also includes guest speakers, a mock trial, and a field trip to Richland County Courthouse.

0832 APP DEVELOPMENT (10011A001)

Duration: 2 Terms (1 Credit)
Level: 10, 11, 12
Prerequisite: None

This course introduces students to the foundational concepts of computer science and challenges them to explore how computing and technology can impact the world. More than a traditional introduction to programming, it is a rigorous, engaging, and approachable curriculum that explores many of the foundational ideas of computing so all students understand how these concepts are transforming the world we live in.

0834 DC ADVANCED WORD PROCESSING (10005A002) *Dual Credit*

Duration: 1 Term (.5 Credit)
Level: 11, 12
Prerequisite: Computer Concepts and Software Applications
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: DAP 2202 Word Processing I

This is an introductory course in which students will learn techniques of input, editing, and output specific to electronic word processors (Microsoft Word). Topics include: text entry, editing and formatting, windows tools and file management, tables, columns, forms, merging, envelopes, labels, selecting, sorting and managing lists, shared documents, quick parts, themes, styles, protecting documents, indexes, references, endnotes, footnotes, outlines and macros. **90% attendance is required for dual credit.**

0836 DC ADVANCED SPREADSHEET (10005A002) *Dual Credit*

Duration: 1 Term (.5 Credit)
Level: 11, 12
Prerequisite: Computer Concepts and Software Applications
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: CIS 1278 Spreadsheet

This course is designed to broaden a user's knowledge of Microsoft Excel. The course will focus on various calculation functions, customizing tables, plotting charts, and filtering database records. **90% attendance is required for dual credit.**

0837 DC INFORMATION TECHNOLOGY (10003A001) (OCC) Dual Credit

Duration: 2 Terms (1 Credit)
Level: 12
Prerequisite: App Development
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: IST 1200 Intro to Information Tech

This course introduces students to multiple concentrations under the Information Systems Technology program. Concentrations covered are Computer Networking and Administration, Cybersecurity, and Internet of Things. Students will be introduced to foundational information and skills for each concentration. They will also learn the importance, best practices, and potential career paths of each concentration. **90% attendance is required for dual credit.**

0838 DC NETWORKS (10102A001) (OCC) Dual Credit

Duration: 2 Terms (1 Credit)
Level: 12
Prerequisite: DC Information Technology
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: IST 1201 Introduction to Networks

This course covers networking architecture, structure, and functions. The principles and structure of IP addressing are introduced along with the fundamentals of Ethernet concepts, media, and operations to provide a foundation for the curriculum. **90% attendance is required for dual credit.**

0840 DC CEO I (12053A0001) Dual Credit

Duration: 2 Terms (1 Credit)
Level: 12
Prerequisite: Must have a valid driver's license, insurance, and reliable transportation.
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: ENT 1210 Intro to Entrepreneurship and ENT 2210 Business Portfolio

Creating Entrepreneurial Opportunities is a year-long course designed to utilize partnerships that provide an overview of business development and processes. Our local business community partners with area schools to create project-based experiences for students by providing funding, expertise, meeting space, business tours, and one-on-one mentoring. Students visit area businesses, learn from guest speakers, participate in a class business, write business plans, and start and operate their own businesses. Business concepts learned through the experiential CEO class are critical; the 21st century skills of problem-solving, teamwork, self-motivation, responsibility, higher-order thinking, communication, and inquiry are at the heart of a student's development throughout the course. **90% attendance is required for dual credit.**

0841 DC CEO II (12053A001) Capstone - Dual Credit

Duration: 2 Terms (1 Credit)
Level: 12
Prerequisite: DC CEO I; Must have a valid driver's license, insurance, and reliable transportation.
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: ENT 1212 Small Business Development

This course is a continuation of CEO I. **90% attendance is required for dual credit.**

0844 DC PRINCIPLES OF BUSINESS MANAGEMENT (12060A001) Dual Credit

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: Business Law
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: BUS 2201 Principles of Management

This course introduces students to principles of business management and develops skills needed to manage people and resources. Objectives, strategies, leadership, organization structure, motivation, quality, teaming, change and operational procedures are covered. **90% attendance is required for dual credit.**

0845 DC BUSINESS ETHICS (12060A000) (OCC) Dual Credit

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: DC Principles of Business Management
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: BUS 1101 Introduction to Business

A survey of the basic business principles is covered. Some of the units studied are business in the economy, making firms successful, marketing strategy, sources of financing, using information systems, personnel management, labor problems, government and business relations. **90% attendance is required for dual credit.**

0858 DC EMPLOYMENT SKILLS (22151A001) Dual Credit

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: Must have a valid driver's license, insurance, and reliable transportation.
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: GEN 2297 Employment Skills

This course prepares the student for job interviews, job placement, and employment. Verbal and written communication skills are implemented through assigned reports. Topics of discussion and debate range from securing and keeping a job to individual attitudes, work habits, work ethics, and interviewing skills. The students will be required to prepare a written resume and to apply communication skills in practical situations. **90% attendance is required for dual credit.**

0865 & 0866 OFFICE AIDE (22051A000)

Duration: 1 Term (.5 Credit) **Maximum of 2 terms**
Level: 11, 12
Prerequisite: Cumulative GPA of 4.0 or above

Juniors and Seniors may elect to be an office aide for a maximum of 2 terms during their last two years in high school. Students may work in one of the following offices: Main Office, Guidance Office, or IMC.

0900 INTRODUCTION TO FAMILY & CONSUMER SCIENCES (19251A001)

Duration: 1 Term (.5 Credit)

Level: 9, 10, 11, 12

Prerequisite: None

This course introduces students to the field of family and consumer sciences and the many career opportunities available in this broad field. The course includes theory and laboratory experiences in the following content areas: Nutrition and culinary arts; textiles and design; family, career, and community leadership development; resource management; human development and life-long learning; facility design, care, and management; and interpersonal relationships and life management skills

0902 CHILD DEVELOPMENT (19052A001)

Duration: 1 Term (.5 Credit)

Level: 9, 10, 11, 12

Prerequisite: Intro to Family & Consumer Sciences

This course is a study of physical, mental, emotional and social development from birth through adolescence. Course content centers on applying goal setting and decision making skills, applying developmental principles and utilizing health and safety practices for children to provide the best environment for children to learn and grow. It includes maximizing resources, encouraging human relations skills, and evaluating family and career changes in relation to their impact on children. Information related to careers in child care is incorporated throughout the course. Students will also gain hands-on experience through off-campus sites.

0904 NUTRITION & CULINARY ARTS I (16054A001)

Duration: 1 Term (.5 Credit)

Level: 9, 10, 11, 12

Prerequisite: Intro to Family & Consumer Sciences

This course includes basic classroom and laboratory experiences needed to develop knowledge and understanding of basic food principles and applied nutrition for people of all ages. The course content centers around the following duty areas: Promoting food service and preparation management using the decision-making process; meeting basic needs by applying nutrition concepts; meeting health and safety needs in planning, preparing and serving food; promoting hospitality in food practices; and analyzing individual and family nutritional needs. Information related to careers in foods and nutrition is incorporated throughout the course.

0906 NUTRITION & CULINARY ARTS II (16054A002)

Duration: 1 Term (.5 Credit)
Level: 10, 11, 12
Prerequisite: Nutrition & Culinary Arts I (Grade of “C” or better)

In this second level foods course, more attention is paid to food selection and preparation for special circumstances and dietary needs. Laboratory sessions are devoted to preparation of foods with specific characteristics. Course content should include the following broad areas of emphasis: careers in foods and nutrition, influences on food customs, diet and health, current nutritional issues, planning for special food needs, safety of foods, food purchasing, prevention of food-borne illnesses, conservation in providing food, food preservation. The application of the above-mentioned areas of emphasis to food service occupations is stressed. This course provides an introduction to commercial food service, preparation, and management.

0912 CULINARY OCCUPATIONS I (16056A001)

Duration: 1 Term (.5 Credit)
Level: 11, 12
Prerequisite: Nutrition & Culinary Arts II (Grade of “C” or better)

Students learn techniques for creating pastries, breads, cakes, confections and other desserts along with food safety, nutrition, and kitchen management.

0917 TEXTILE & DESIGN I (19204A001)

Duration: 1 Term (.5 Credit)
Level: 10, 11, 12
Prerequisite: Intro to Family & Consumer Sciences

This course prepares students for employment and higher education programs of study related to the broad spectrum of careers encompassed in fashion, apparel, and textile industries. This course provides students with opportunities to: analyze the influences of social, cultural, and environmental diversity in the fashion, apparel, and textile industry; investigate applicable regulatory and policy issues; assess product quality; develop a design portfolio; refine and develop industry skills necessary to employment in fashion, apparel, and/or textiles; model proper safety procedures; communicate with potential customers/clients using industry terminology; perform operational functions; and research current industry employment opportunities, including the investigation of entrepreneurship.

0918 TEXTILE & DESIGN II (19204A002)

Duration: 1 Term (.5 Credit)
Level: 10, 11, 12
Prerequisite: Textile & Design I

The purpose of this course is to advance students' knowledge of fashion design through the elements and principles of design as they pertain to fashion. Students in the second level course will pass on the knowledge they obtained in the first level to new students, to assist in their learning. Students will be required to demonstrate creative use of inspiration and design experimentation through various projects and a student-run design shop that works to provide products to clubs and organizations within the school to insource school gear.

0919 FASHION MERCHANDISING (12153A001)

Duration: 1 Term (.5 Credit)
Level: 10, 11, 12
Prerequisite: Textile & Design II

Fashion Merchandising focuses on the application of research techniques to understand the cultural, environmental, and psychological aspects of textile products as related to the customer needs. This course develops skills to research and apply knowledge of a product for the textile and design industry through hands-on, problem based learning experiences and projects. Topics include product knowledge and promotion; industry trends and style; industry specific terminology; marketing campaigns; current technology; and visual merchandising displays. Emphasis is placed on the development of a variety of communication techniques necessary in the promotion of products and the formation of client relationships.

0920 INTERIOR DESIGN (05193A001)

Duration: 1 Term (.5 Credit)
Level: 10, 11, 12
Prerequisite: Intro to Family & Consumer Sciences

This course provides basic knowledge and skills needed to select, acquire, furnish, maintain, and manage residential and commercial environments to meet the needs of the users/occupants. The course includes the application of the interior design elements and principles; selection and care of furnishings, equipment and accessories in relation to socio-economic factors, trends, personal tastes and characteristics, as well as physical and psychological needs; safety, sanitation, and efficiency factors in interior design; and evaluating use and care of textiles. This project based course investigates a variety of related career opportunities, including entrepreneurship. Emphasis is placed on the application of project management skills.

0922 HUMAN DEVELOPMENT & FAMILY WELLNESS (19261A001)

Duration: 1 Term (.5 Credit)
Level: 11, 12
Prerequisite: Intro to Family & Consumer Sciences

This course focuses on being your best self. Students will explore emotional, physical, and mental wellness. Concepts that will be covered: stress management, time management, self-talk, positive attitude and relationships, strong sense of self, eating for maximum health benefits, as well as exploring different aspects of fitness.

0924 & 0925 ELEMENTARY SCHOOL TUTORING (19152A001)

Duration: 1 Term (.5 Credit) **Maximum of 2 terms**
Level: 11, 12
Prerequisite: Cumulative GPA of 4.0 or above; Child Development Required;
Introduction to Teaching Recommended

Student is assigned to assist a teacher at Richland County Elementary School. High School students may be assigned one-on-one or to a group of students to read, do math or any other activity designated by their classroom teacher. (Students must have a valid driver's license, insurance, and reliable transportation.)

0926 & 0927 MIDDLE SCHOOL TUTORING (19152A001)

Duration: 1 Term (.5 Credit) **Maximum of 2 terms**
Level: 11, 12
Prerequisite: Cumulative GPA of 4.0 or above; Child Development Required;
Introduction to Teaching Recommended

Student is assigned to assist a teacher at Richland County Middle School. High School students may be assigned one-on-one or to a group of students to read, do math or any other activity designated by their classroom teacher. (Students must have a valid driver's license, insurance, and reliable transportation.)

0930 PARENTING (19052A001)

Duration: 1 Term (.5 Credit)
Level: 11, 12
Prerequisite: Child Development

This course is designed to help the student think through the responsibilities, satisfactions, and stresses of parenthood. Students learn healthy child-rearing skills, motivations for having children, stresses of parenthood, and applications to current family life. It emphasizes how parents and their roles change along with the growth of their children. It also stresses the need for families to positively model the conviction that children are entitled to be treated with dignity, respect, and understanding. Computerized infants are available to “experience” the responsibilities of parenthood.

0936 DC INTRODUCTION TO TEACHING/CHILD CARE (19152A001) Dual Credit

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: Child Development; Cumulative GPA of 4.0 or above; Must provide at least one (1) Teacher Recommendation; Strong attendance
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: EDU 2150 The Whole Child and EDU 1116 Introduction to Teaching

This course introduces students to the principles underlying teaching and learning, responsibilities and duties of teachers, and strategies and techniques to deliver knowledge and information. A combination of classroom and field experiences will enable the student to gain skilled knowledge and understanding of the education profession. Course content includes projects to develop an understanding of the learner and the learning process, instructional planning, the learning environment, assessment and instructional strategies, career opportunities in the field of education, and Illinois regulations and licensing requirements. **90% attendance is required for dual credit.**

0940 RESOURCE FAMILY MANAGEMENT & PLANNING (19251A002)

Consumer Science Requirement

Duration: 1 Term (.5 Credit)
Level: 11, 12
Prerequisite: None

Study in this course focuses on increasing understanding and developing skills needed to use time, energy, money and abilities effectively. Learning experiences are designed to help individuals set goals, evaluate the use of resources, apply safety information, understand consumer rights and responsibilities, and analyze individual management skills necessary for present and future decisions. Course content focuses on skill and understanding needed to make decisions about the use of resources and prevention strategies for improved quality of life. This course meets the requirement for consumer education instruction as required by the School Code of IL (Section 27-12.1).

0942 & 0943 DC COSMETOLOGY (19101A001/19101A002) *Dual Credit*

Duration: 2 Semesters (2 Credits)
Level: 12
Prerequisite: Art Exploration Recommended
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: COS 1200 Cosmetology I

This dual credit course focuses on the personal hygiene and professional ethics, bacteriology, sanitation, and sterilization as pertains to salon-setting operation. Basic fundamentals of perm-waving, hair shaping, types of shampoos, manicuring, and procedures and theory of facial massage and scalp manipulations are taught. **90% attendance is required for dual credit.**

0944 WORK BASED LEARNING (COOP) (12098A002) *Meets Consumer Science Requirement*

Duration: Classroom = 2 Terms; Work = 4 Terms (3-5 Total Credits Earned)
Level: 12
Prerequisite: Determined by Cooperative Education instructor through application and interview; students must be enrolled in vocational classes for 2 Terms when Co-op class is not meeting.

Inter-related Cooperative Education is a senior level course designed to assist students in the development of effective business skills and attitudes through practical, advanced instruction in school and on the job. Students attend the Co-op class for the first semester of their year. This class will help prepare students for college and the world of work. This class meets the consumer education requirement for graduation. Once the job site has been established, the teacher-coordinator, training sponsor, and student will develop a training plan. This will cover what skills the student will learn while working. The jobs that the students select should be focused on their areas of interest. If students work one block during the day, then they are required to work a minimum of 7 hours during the course that week. If students work two blocks per day, students are required to work a minimum of 15 hours per week. Jobs can be paid or an unpaid internship. See Cooperative Education instructor for individual questions.

0950 DC CRIMINAL JUSTICE (15051A007) Dual Credit

Duration: 2 Terms (1 Credit)

Level: 11, 12

Prerequisite: Intro to Family & Consumer Sciences

*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*

IECC: JUS 1200 Introduction to Criminal Justice

A survey and analysis of the criminal justice system, including a historical and philosophical overview of the development, with special emphasis on the system's primary components and the relationship of these components in the administration of criminal justice in the United States. **90% attendance is required for dual credit.**

1002 PRINCIPLES of ENGINEERING (21004A001)

Duration: 2 Terms (1 Credit)
 Level: 9, 10, 11, 12
 Prerequisite: None

Principles of Engineering is comprised of the following areas: Production, Transportation, Communication, Energy Utilization and Engineering Design but is not limited to these areas only. This course will cover the resources, technical processes, industrial applications, material sciences, technological impact and occupations encompassed by that system.

1004 BEGINNING CONSTRUCTION (17001A001)

Duration: 2 Terms (1 Credit)
 Level: 10, 11, 12
 Prerequisite: None

Beginning Construction course exposes students to the opportunities available in construction related trades, such as carpentry, masonry, air conditioning/refrigeration, plumbing, and so on. Students learn about the processes involved in construction projects and may engage in a variety of small projects.

1010 CONSTRUCTION I (AG) (18403A001)

Duration: 2 Terms (1 Credit)
 Level: 11, 12
 Prerequisite: Basic Agricultural Mechanics or
 Principles of Engineering with a grade of "C" or better

This course provides learning experiences related to the erection, installation, and maintenance of buildings and related fixtures. Planned learning activities will allow students to become knowledgeable of fundamental principles and methods and to develop technical skills related to masonry, carpentry, and finish work. Instruction should include safety principles and practices, recognition of standard lumber sizes, foundation layout methods, building concepts and procedures, local, state, and national codes, cost estimating and blueprint reading. Participation in FFA activities and Supervised Agricultural Experience (SAE) projects is an integral component for the course grade.

1012 CONSTRUCTION II (AG) (18403A001)

Duration: 2 Terms (1 Credit)
 Level: 11, 12
 Prerequisite: Construction I with a grade of "C" or better

This course provides learning experiences related to the erection, installation, maintenance, and repair of building structures and related utilities. Planned learning activities should emphasize the development of more advanced knowledge and skills than those provided in Construction I. Student technical skill experiences should include instruction and activities in safety principles and practices; performing maintenance control functions; preparing foundations and footing; laying, jointing and pointing brick; and advanced building and construction methods and codes. All learning experiences are designed to allow the student to acquire job-entry skills and knowledge.

1018 TRANSPORTATION TECHNOLOGY (20001A001)

Duration: 2 Terms (1 Credit)
Level: 10, 11, 12
Prerequisite: Driver's License suggested

Transportation Technology/Auto is a course which provides fundamental knowledge and experience in servicing and repairing automotive systems. Planned learning activities will include safety principles and practices, general automotive preventative maintenance and combustion engine principles. All learning experiences will be designed for the student who wants to discover his or her interest level in the automotive field. This course provides students with the knowledge to make decisions and take preventative measures to enhance the overall satisfaction of being an automobile owner. For those students that develop a higher interest in the automobile, this course will provide the basic knowledge required to continue in advanced automotive technical courses.

1019 DC AUTO MECHANICS I (20104A001) (2025-26) (OCC) *Dual Credit*

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: Transportation Technology recommended
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: AUM 1204 Automotive Electronics

This course offers a complete coverage of the basic duties and skills needed to be an entry-level electronics maintenance and light repair technician. The lab will offer a practical approach to the NATEF tasks for the Maintenance and Light Repair (G1) content area. **90% attendance is required for dual credit.**

1020 DC AUTO MECHANICS II (20104A002) (2025-26) (OCC) *Dual Credit*

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: Auto Mechanics I
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: AUM 1205 Automotive Chassis

This course offers a complete coverage of the basic duties and skills needed to be an entry-level chassis maintenance and light repair technician. The lab will offer a practical approach to the NATEF tasks for the Maintenance and Light Repair (G1) content area. **90% attendance is required for dual credit.**

1021 DC AUTO SERVICE I (20106A001) (2026-27) (OCC) *Dual Credit*

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: Transportation Technology recommended
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: AUM 1220 Selected Study in Auto Repair

This is an introductory course designed to acquaint the student with various aspects of auto mechanics. Skill development in relation to proper use of tools, equipment, safety, and repair techniques will be emphasized. **90% attendance is required for dual credit.**

1022 DC AUTO SERVICE II (20106A001) (2026-27) (OCC) Dual Credit

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: Auto Service I
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: AUM 1203 Automotive Powertrain

This course offers a complete coverage of the basic duties and skills needed to be an entry-level powertrain maintenance and light repair technician. The lab will offer a practical approach to the NATEF tasks for the Maintenance and Light Repair (G1) content area. **90% attendance is required for dual credit.**

1026 DC AUTO BODY TECH I (20116A001) (OCC) Dual Credit

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: *To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: AUB 1204 Body Preparation and Finish I

This course deals with surface preparation procedures, base coats, and finishing materials; proper handling of lacquer, thinner, paints, and equipment used in finish work. **90% attendance is required for dual credit.**

1028 DC AUTO BODY TECH II (20116A002) (OCC) Dual Credit

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: Auto Body Tech I
*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: AUB 2200 Body Preparation and Finish II

The student is introduced to paint chemistry, custom finish applications, finish equipment, and application of top coat materials. Special topics and problems in surface preparation and finish will be discussed. **90% attendance is required for dual credit.**

1033 DC INDUSTRIAL MAINTENANCE I (13302A001) (OCC) Dual Credit

Duration: 2 Terms (1 Credit)
Level: 11, 12
Prerequisite: *To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*
IECC: INM 1206 Intro to Industrial Maint Tech and INM 2200 Electro-Mechanics I

Career exploration that provides an orientation to the field of Industrial Maintenance Technology. Employee qualifications and work-related characteristics, types of equipment, job duties, employment potential, career trends and safety operations will be explored. This course also includes basic electricity, batteries, AC and DC circuits, transformers, and electrical measuring instruments. **90% attendance is required for dual credit.**

1034 DC INDUSTRIAL MAINTENANCE II (13302A002) Dual Credit

Duration: 2 Terms (1 Credit)

Level: 11, 12

Prerequisite: DC Industrial Maintenance I;

*To enroll in **Dual Credit**, students must meet Dual Credit Placement criteria.*

IECC: INM 1200 Mechanics

This course includes basic mechanics, lubrication, drive components, and bearings, as related to industrial applications. **90% attendance is required for dual credit.**



Richland County Community Unit School District No. 1 Olney, Illinois

2025 Fuel Bid Summary

Unleaded Gasoline Bid Awarded to: Wabash Valley Service Company - Tony Reynolds
1201 S. Whittle
Olney, IL 62450

FIRM PRICE	
Gasoline	87 Octane w/ Ethanol
Price	2.259
L.U.S.T. Tax	.004
Environmental Impact Tax	.008
Illinois Motor Fuel Tax	.47
TOTAL	\$2.741

Diesel Bid Awarded to: Wabash Valley Service Company - Tony Reynolds
1201 S. Whittle
Olney, IL 62450

FIRM PRICE	
Diesel	Premium ULS w/ 5%
Price	2.684
L.U.S.T. Tax	.04
Environmental Impact Tax	.08
Illinois Motor Fuel Tax	.545
TOTAL	\$3.181

**RICHLAND COUNTY CUSD #1
FUEL BIDS FOR JANUARY 1, 2025 – DECEMBER 31, 2025**

OPEN PRICE

	87 Octane w/ Ethanol	#2 Diesel w/ 5%	#2 Diesel	Premium ULS w/ 5%	Premium ULS
Price	<u>2.160</u>	<u>2.610</u>	<u>2.576</u>	<u>2.680</u>	<u>2.646</u>
L.U.S.T. Tax	<u>.04</u>	<u>.04</u>	<u>.04</u>	<u>.04</u>	<u>.04</u>
Environmental Impact Tax	<u>.08</u>	<u>.08</u>	<u>.08</u>	<u>.08</u>	<u>.08</u>
Illinois Motor Fuel Tax	<u>.47</u>	<u>.545</u>	<u>.545</u>	<u>.545</u>	<u>.545</u>
TOTAL	<u>2.750</u>	<u>3.167</u>	<u>3.133</u>	<u>3.237</u>	<u>3.203</u>

FIRM PRICE

	87 Octane w/ Ethanol	#2 Diesel w/ 5%	#2 Diesel	Premium ULS w/ 5%	Premium ULS
Price	<u>2.259</u>	<u>2.624</u>	<u>2.624</u>	<u>2.684</u>	<u>2.684</u>
L.U.S.T. Tax	<u>.04</u>	<u>.04</u>	<u>.04</u>	<u>.04</u>	<u>.04</u>
Environmental Impact Tax	<u>.08</u>	<u>.08</u>	<u>.08</u>	<u>.08</u>	<u>.08</u>
Illinois Motor Fuel Tax	<u>.47</u>	<u>.545</u>	<u>.545</u>	<u>.545</u>	<u>.545</u>
TOTAL	<u>2.741</u>	<u>3.181</u>	<u>3.181</u>	<u>3.181</u>	<u>3.181</u>

COLD WEATHER TREATMENT \$.04 PER GALLON

Wabash Valley Service Company-Tony Reynolds

Company Name & Contact Person
1201 S Whittle

Address

Olney, IL 62450

City, State, Zip Code

618-843-1787

Telephone No.


Signature

BID SPECIFICATIONS

2025-2026

Body Specifications

Bids will be received for providing three (3) 72 passenger conventional type bus bodies.

Body specifications are as follows:

1. Dual heater shut-off valves at the engine
2. Dual heater complete with rear extension heater, right hand heater, and auxiliary heater booster circulating pump
3. Remote heated rearview mirrors to meet Illinois Department of Transportation standards
4. Electric two-speed, intermittent, windshield wipers and electric wet-arm washers.
5. Five pound dry chemical fire extinguisher
6. Right and left auxiliary defroster fans, minimum 6-inch diameter
7. Undercoating to meet state specifications
8. Headlights flash with alternating red loading lights
9. Tinted windshield - sun shaded
10. Large rear windows
11. Acoustic ceiling
12. Grey heavy-duty upholstery
13. Electric operated stop arm with flashing lights
14. Electric operated crossing arm with poly rod assembly with an interrupt switch located on the switch panel
15. Folding steps and hand holds for cleaning windshields
16. Interior dome lights, dual row with four rear lights on one switch; six front lights to be on a separate switch
17. 6-way adjustable drivers high back seat with cloth insert and armrest
18. Upper and lower glass in rear emergency door
19. Rubber mud flaps installed behind front and rear wheels
20. Sliding two-piece glass window on driver's side
21. Grey rubber floor covering; aisle and entrance steps to be heavy-duty ribbed.
22. Locking fuel filler door
23. Strobe light to meet Illinois Department of Transportation standards (low profile to be mounted midway back on roof)
24. Battery compartment to be sliding rack type
25. Bodies shall meet all Federal and State standards, which are mandatory at the time bus is delivered to school and shall pass State vehicle inspection before acceptance by the school
26. Winter front
27. Access cover in floor for fuel-sending unit
28. Ignition switch controlled electrical body panel switches
29. White-topped roof
30. Twenty-eight percent (28%) dark tint side and rear windows
31. Roof Hatch located in center of bus "Low Profile"
32. Lettering on sides of bus "Richland County Community Unit District No. 1"

33. Vandal Lock doors, front and rear
34. Bus Camera System. (REI DVR System) 5 camera system; One 6.0 in front facing rear; one 2.4 in rear facing forward; one 2.4 at the rear of the fourth seat from the front on the left side facing the passenger side; one 2.4 at the rear of the 9th seat from the front on the left side facing the passenger side. One stop arm camera. Consult with Lonnie Doan, Transportation Mechanic, BEFORE installation.
35. L.E.D. exterior lights on bus body (clearance, tail, brake, turn, back up, stop arm, 8-way loading) with correct colored lenses
36. Master switch to shut off heaters, defrosters, radio, etc. for noise at railroad tracks
37. Seat belt ready seat frames for all passenger seats
38. The first 16 seats (8 on each side) equipped/installed with 2 retractable seat belts per seat
39. New bus identification numbers to be 10, 12 and 13. These numbers should be placed as follows: one on rear, one on left side, one on right side behind entrance door, and one on front on right front fender above bumper.
40. AM FM CD stereo system with P.A. 8 internal speakers
41. Cruise Control
42. Trash can
43. Cup holder
44. Overhead storage above driver
45. Back-up camera
46. Adjustable foot pedals
47. Body fluid kit
48. Child check system
49. Two-way pre wire for radio
50. Electric Operated entry door

Chassis Specifications

Size of chassis desired is as follows:

Bids will be received for providing three (3) 72 passenger conventional type bus bodies.

Chassis shall meet all Federal and State standards, which are mandatory at the time the bus is delivered to the school and shall pass State vehicle inspection before acceptance by the school.

In addition, chassis will be delivered complete as follows:

1. Engine to be gasoline, 7.3L, V-8 cylinder, 350 H.P.
2. Engine block heater - 750-watt minimum.
3. Chassis shall be equipped with a tilt hood.
4. Tachometer installed.
5. Safety fuel tanks as specified in Section 12-813 of the Illinois Vehicle Code.
At least one hundred (100) gallon fuel tank.
6. 11R22.5, 12 ply, radial, tubeless tires, highway tread on front & rear, with all tires complying with Federal and State standards.
7. Power steering.
8. Hydraulic brakes - heavy-duty - disc brakes front and rear.
9. Alternator - at least 240 AMP rating minimum.
10. Battery to be mounted inside compartment of body - 3 twelve-volt batteries (minimum).
11. Ford 6R140, Heavy Duty, 6 Speed Automatic Transmission with Internal 150,000 mi. filter.
12. Axle weight rating (minimum 10,000 lb. front, 21,000 lb. rear) to comply with Federal standards.
13. Original inspection certificate.
14. Dual action heavy duty shocks front and rear.
15. Temperature gauge, oil gauge, voltmeter combination with warning lights.

**RISE UP
Alternative Education
Director**

Qualifications:

1. Illinois Professional Educator Licence (PEL)
2. Illinois Administrative Licensure (preferred)
3. Prior teaching experience at the middle school and/or high school level (preferred)

Reports to: Assistant Superintendent and Superintendent

Supervises: Students, teachers, and non-licensed personnel as assigned

Employment: (200 days)

Performance Responsibilities:

1. Direct and coordinate services for the alternative education school
2. Direct and supervise staff assigned to the alternative education school
3. Direct and coordinate efficient transition policies and procedures for students
4. Organize and schedule intake meetings with individual students, parents, and building level administration
5. Work closely with building administrators to develop personalized goals for students to re-enter the home school.
6. Account for student and staff attendance
7. Administer and evaluate student discipline in referrals and disposition
8. Coordinate integration of learning activities
9. Cover classroom instruction during teacher preparation times

10. Provide recommendations and referrals for direct counseling and/or other governmental services
11. Assist in recruitment, selection, retention, and placement of new personnel
12. Attend truancy review board (TRB) meetings on an as needed basis
13. Working with district level administration, coordinating transportation, maintenance, food services, and other activities to effectively run the school.
14. Analyze student data and performance and report back to building level principal, parents and/or guardians
15. Annually prepare a performance report to be shared with district administration and the Board of Education
16. Performs such other tasks as may be from time to time assigned by the Superintendent or Assistant Superintendent.

RISE UP Alternative Education Director: _____

Superintendent: _____

Date: _____

Signatures above indicate that the employee has reviewed his/her job description with immediate supervisor and understands a copy will be placed in his/her personnel file.



FOR5J00-0006SVD

**Notice of Appointment of Authorized Agent**

Revised August 2023

Questions? Call 1-800-728-7971.

Upload this form through Employer Access*Please print in capital letters, using black ink.*

0	1	4	6	2	East Richland Sd 1
Employer Number					Employer Name

AUTHORIZED AGENT INFORMATION

Jami	L	Mills	
First Name	M.I.	Last Name	Jr., Sr., II, etc.

School Board of Education
Type of Governing Body

12	19	2024	12	20	2024	Dist. Benefits + Grants Secretary
Date Appointment Made (MM/DD/YYYY)			Effective Date of Appointment (MM/DD/YYYY)			Position Title

Do you give the Authorized Agent the authority to:

File a Petition for Nominations of an Executive Trustee of IMRF ☐ Yes ☐ NoCast the Ballot for Election of an Executive Trustee of IMRF ☐ Yes ☐ No

The Authorized Agent does not need to participate in IMRF to file a petition or cast a ballot. If you do not give the Authorized Agent the authority to petition and/or vote, the governing body must perform these duties.

Jami Mills	12	09	2024
Authorized Agent Signature (write; do not print or type)	Date (MM/DD/YYYY)		

IMPORTANT NOTE: By law, all new Authorized Agents must attend Authorized Agent training within three months of appointment. Visit the IMRF website at <https://www.imrf.org> to register for Authorized Agent training.

CERTIFICATION

I, Cindy Lockley, do hereby certify that I am Secretary
Name Clerk or Secretary
 of the Richland County CUSD#1 Board of Education
Name of Employer

and the keeper of its books and records and the foregoing appointment and delegation were made by resolution duly adopted on the date indicated.

Signature of Clerk or Secretary of the Board (write; do not print or type)
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FOR5J00-0006SVD

0	1	4	6	2
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Employer Number

BUSINESS MAILING ADDRESS

First Name			M.I.	Last Name			Jr., Sr., II, etc.
Mailing Address					County		
City				State	Zip Code (zip+4 if known)		
Daytime Telephone (with Area Code)				Alternate Telephone (with Area Code)			
Fax Number (with Area Code)				Email			

INSTRUCTIONS

- The governing body of an IMRF employer (including townships) can appoint any qualified party as the employer's IMRF Authorized Agent.
- The governing body makes the appointment by adopting a resolution.
- The clerk or secretary of the governing body must certify the appointment (see Certification on previous page).

IMRF, 2211 York Road, Suite 500, Oak Brook, Illinois 60523-2337
Employer Services: 1-800-728-7971 FAX: 630-706-4289
www.imrf.org