

Regular Meeting  
Thursday, March 11, 2021 6:00 PM

Elementary Library  
600 Cedar St  
New Berlin, IL 62670

## **Agenda**

- I. Call to Order
- II. Scheduled Audience Participation Lauren Williams and Kendall Wellman
- III. Pretzel Shoutouts
- IV. Public Comment (*Policy 2:230*)
- V. Adjustments to Agenda
- VI. **Financial Report(s)**
  - A. Bills Payable & Imprest Fund
  - B. Student Activity Funds
  - C. Payroll
  - D. Treasurer's Report
- VII. **Reports and Recommendations**
  - A. Director Reports
    1. Transportation Director
    2. Food Services Director
    3. Elementary Facility Director
    4. JH/HS Facility Director
  - B. Administrator(s)
    1. Mr. Bishop, Elementary Principal
    2. Mr. Mason Woodside, JH Principal
    3. Mrs. Hattie Llewellyn, High School Principal
    4. Mr. Blake Lucas, District Athletic and Activities Director
  - C. Superintendent
    1. Mrs. Jill Larson, Superintendent
      - Return to Learn
      - Latest Guidance from ISBE
      - District Strategic Plan-Engage with BLDD for Facilities Planning
      - State Assessments
      - Summer Learning for Students
      - 25% Fan Capacity letter to Governor
      - Staffing
      - Social Emotional Learning (Strategic Plan Goal Area: Success for Every Student)
- VIII. **Consent Agenda**
  - A. Open Session Minutes of February 11, 2021
  - B. Closed Session Minutes of February 11, 2021
- IX. **New Business**
  - A. Approve Job Descriptions
  - B. Approve to Seek Bids for Garbage and Recycling Hauling Services
  - C. Approve the Bid to Purchase (1) MFSAB

- D. Approve Superintendent to engage with BLDD for Facilities Planning (Strategic Goal Area: Facilities)
- E. Approve the Purchase of 100 Chromebooks
- F. Approve the Junior High School Curriculum for 21-22 School Year
- G. Approve Prom/Post Prom Plan
- H. Approve Senior Class Trip
- I. Approve Overnight Trip-FCCLA State Conference in Springfield IL
- J. Destroying of Executive Session Tapes for the Month(s) of August 2019 and prior
- X. \*Personnel Consent Agenda (*Policy 5:280*) IX.1 Jason Crain-Bus Driver
- XI. Executive Session - For the purpose of:
  - A. *The appointment, employment compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine validity. 5 ILCS 10/2(c).*
- XII. Adjournment
  - Zoom Meeting
  - <https://zoom.us/j/92462319116>
  - Meeting ID: 924 6231 9116
  - One tap mobile
  - +13126266799,,92462319116# US (Chicago)
  - +13017158592,,92462319116# US (Washington DC)
  - Dial by your location
  - +1 312 626 6799 US (Chicago)
  - +1 301 715 8592 US (Washington DC)
  - +1 646 558 8656 US (New York)
  - +1 346 248 7799 US (Houston)
  - +1 669 900 9128 US (San Jose)
  - +1 253 215 8782 US (Tacoma)
  - Meeting ID: 924 6231 9116
  - Find your local number: <https://zoom.us/u/adyckXp5G9>
- XIII.
- XIV.
- XV.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
57933	A. MAESTRANZI SONS KNIFE SERVI	03/11/2021	410057	JH/HS CAFT- KNIFE SERVICE	0	27.00	108.00
			410088	ELEM CAFT- KNIFE SERVICE	0	27.00	
			414095	JH/HS CAFT- KNIFE SERVICE	0	27.00	
			414127	ELEM CAFT- KNIFE SERVICE	0	27.00	
57934	AFFORDABLE SHRED	03/11/2021	38754	DISTRICT WIDE SHRED PICK UP	0	90.00	90.00
57935	ASSURED PARTNERS CORNERSTONE	03/11/2021	44846	MONTHLY HRA PLAN ADMIN	0	175.00	175.00
57936	AT&T MOBILITY	03/11/2021	287301684010X0203202	STUDENT HOT SPOTS 12/26/20-01/25/21	0	206.20	206.20
57937	BATTERY CONTACT	03/11/2021	921020412	JH/HS BLDG- TRICKLE CHARGER FOR 4 WHEELER	0	29.50	98.00
			921020414	JH/HS BLDG-TRICKLE CHARGER FOR SKID STEER	0	68.50	
57938	D & K BENNETT, INC	03/11/2021	150.20	JH/HS BLDG- PLEATED FILTERS	0	150.20	150.20
57939	BLICK ART MATERIALS	03/11/2021	5517334	DELANEY - ART SUPPLIES	2022021005	182.21	365.45
			5832382	RUPNIK- ART SUPPLIES	1032021017	183.24	
57940	BSN SPORTS	03/11/2021	921020414	JH/HS BLDG-BASKETBALL NET	0	73.35	73.35
57941	CAROLINA BIOLOGICAL SUPPLY	03/11/2021	51299524ri	DELANEY - SCIENCE SUPPLIES	2022021005	229.20	457.85
			5135168RI	DELANEY -	2022021005	228.65	

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57942	CDW GOVERNMENT, INC.	03/11/2021	8732991	CRAYFISH DELL CHROMEBOOKS (TOUCH SCREEN)	0	2,972.50	5,422.50
			8785458	GOOGLE CHROME EDU LICENSE	0	2,450.00	
57943	CENTRAL ILLINOIS PRODUCE	03/11/2021	M02184233	ELEM CAFT- MILK	0	345.00	2,915.50
			M02184234	JH/HS CAFT- MILK	0	287.50	
			M02185465	ELEM CAFT MILK & FOOD	0	296.05	
			M02185466	JH/HS CAFT- FOOD & MILK	0	117.45	
			M02186138	ELEM CAFT MILK	0	287.50	
			M02186139	JH/HS CAFT- MILK	0	144.50	
			M02187023	JH/HS CAFT- MILK	0	172.50	
			M02187504	ELEM CAFT- MILK	0	172.50	
			M02187505	JH/HS CAFT- MILK	0	172.50	
			M02188138	ELEM CAFT- MILK	0	230.00	
			M02188139	JH/HS CAFT- MILK	0	115.00	
			M02189046	ELEM CAFT- MILK	0	287.50	
			M02189047	JH/HS CAFT- MILK	0	287.50	
57944	COY'S FIRE EQUIPMENT CO.	03/11/2021	50395	FIRE SUPPRESSION SYSTEM INSPECTION & CHECK FIRE EXTINGUISHERS	0	358.00	358.00
57945	ERTHAL OIL	03/11/2021	29771	TRANSP-DIESEL FUEL	0	3,875.26	3,875.26
57946	FLOWERS SANITATION	03/11/2021	130434	DISTRICT WIDE TRASH PICKUP	0	687.50	687.50
57947	GIFFIN,WINNING,COHEN & BODEWES	03/11/2021	75311	LEGALS- ADMIN-GENERAL MATTERS THROUGH FEBRUARY 19, 2021	0	195.00	1,855.00
			75312	LEGAL MATTERS-	0	100.00	

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			75313	RETAINER THROUGH FEBRUARY 19, 2021 LEGALS- LAWSUIT MATTERS THROUGH FEBRUARY 19, 2021	0	1,560.00	
57948	GRAHAM & HYDE ARCHITECTS	03/11/2021	PROJECT#1303-14	ELEM BLDG-EXTERIOR WATERPROOFING & ROOF COPING REPLACEMENT - PROF. SERVICES 02/12/21	0	11,742.01	11,742.01
57949	GRAPHIC EDGE	03/11/2021	1479313	HILL - HS FOOTBALL SUPPLIES / FOOTBALLS	7002021010	404.18	404.18
57950	HEINEMANN LIBRARY	03/11/2021	7288150	TITLE 1 -FONTAS BLUE BOX & GOLD GRADE 4 UPDATE (HOLLOWOAY)	0	1,085.64	1,085.64
57951	ILLINOIS ASSOC. OF SCHOOL BUSI	03/11/2021	0017960	2021, SPR, COHORT 14, LEBM 721, PCC1 AND 2021, SPR, COHORT 14, ETR 519, PCC1 -CLASSES (NIEMEIER)	0	2,670.00	2,670.00
57952	IMPREST FUND	03/11/2021	4429.11	IMPREST FUND	0	4,429.11	4,429.11
57953	KIMBERLY S. JONES	03/11/2021	23.52	MILEAGE FOR CPI TRAINING AT SASD 02/01/21	0	23.52	23.52
57954	WESLEY A KOEHLER	03/11/2021	175.00	WEBSITE SERVICES MONTHLY BILLING	0	175.00	175.00
57955	LANDMARK FORD	03/11/2021	FOCS124659	DIRVERS ED CAR	0	511.53	511.53

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57956	LEVI, RAY & SHOUP, INC	03/11/2021	239588	REPAIRS MONTHLY APPLIANCE BASED BACKUP SOLUTION (4 SERVER LICENSES)	0	265.00	265.00
57957	MASCO PACKAGING & INDUSTRIAL S	03/11/2021	0136947-IN	JH/HS BLDG- ROLL TOWELS & NIRTILE BLUE GLOVES	0	1,083.00	2,286.75
			0137109-IN	JH/HS BLDG- ICE MELT	0	483.75	
			0137278-IN	JH/HS BLDG-TRASH CAN LINERS	0	534.00	
57958	MENARDS	03/11/2021	0137279-IN 70150	JH/HS BLDG-GLOVES JH/HS BLDG-MISC SUPPLIES	0	186.00 93.53	335.06
			71248	ELEM BLDG- MISC SUPPLIES	0	241.53	
57959	MICKEY'S LINEN & TOWEL SUPPLY	03/11/2021	6240134	ELEM SCHOOL- CLEAN MATS	0	150.14	546.28
			6241492	JH/HS BLDG- CLEAN MATS	0	133.62	
			6242804	ELEM BLDG- CLEAN MATS	0	128.90	
			6244099	JH/HS BLDG- CLEAN MATS	0	133.62	
57960	MIDWEST BUS SALES, INC	03/11/2021	C050046738:01 R050020818:01	TRANSP- DECALS TRANSP-BUS INSPECTION	0 0	36.00 52.00	488.00
			R050021134:01	TRANSP--PERFORMED RECALLS ON FLEET	0	400.00	
57961	JACQUELYN A MINTON	03/11/2021	450.00	MINTON- REIMBURSMENT FOR REGISTRATION FOR	0	450.00	450.00

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57962	NAPA AUTO PARTS	03/11/2021	255960	CREATING SAFE & SUPPORTIVE CLASSROOM 01/11/21-02/14/21 TRANSP-ATC FUSE BLOCK FOR BUS #6 AND BUS #11	0	60.84	60.84
57963	NEW BERLIN WATER & SEWER DPT	03/11/2021	0010004900	JH/HS BLG-WATER AND SEWER CHARGE 01/21/21-02/24/21	0	510.41	915.08
			0020049300	NEW BERLIN ELEMENTARY WATER & SEWER 01/21/21-02/24/21	0	404.67	
57964	J.W. PEPPER & SON, INC.	03/11/2021	2114291	MAGRATH-E-PRINTS	3012021062	10.50	56.42
			363125743	MAGRATH- MUSIC	3012021062	27.93	
			363168796	MAGRATH- ONLINE MEDIA ACCESS FOR BOOK	3012021062	17.99	
57965	PRAIRIE STATE PLUMBING & HEATI	03/11/2021	26253	ELEM BLDG-GEO THERMAL REFIGERANT CHARGE	0	542.49	1,027.49
			26255	JH/HS BLDG- WATER BOILER CIRCULATOR	0	209.00	
			26433	NOISE JH/HS BLDG- REPAIRS TO WEIGHT ROOM HEATER	0	276.00	
57966	REXX BATTERY	03/11/2021	321020814	ELEM BLDG- COMMERCIAL BATTERY FOR BOBCAT	0	99.95	99.95
57967	RUBY ELECTRIC INC.	03/11/2021	50720	JH/HS BLDG-REPAIR	0	506.08	1,307.40

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			50720	BASEBOARD HEATER TRANSP-ADD	0	266.79	
			50863	OUTSIDE LIGHT ON BUS GARAGE JH/HS BLDG- ADDED	0	184.53	
			7315	AN OUTLET IN HIGH SCHOOL JH/HS BLDG- 1 YR GENERATOR	0	350.00	
57968	SCHOOL SPECIALTY, INC.	03/11/2021	308103704270	CONTRACT MAINT DELANEY - SCIENCE SUPPLIES & ART SUPPLIES	2022021005	192.82	192.82
57969	SANGAMON DIESEL SERVICE	03/11/2021	94325	BUS TEST #7	0	41.00	41.00
57970	SANGAMON-MENARD CO. R O E	03/11/2021	16-0121	FINGER PRINTING & BACKGROUND CHECKS FOR JAN 2021	0	92.00	184.00
			16-1220	DEC- 2020 FINGERPRINT/BACKGR OUND CHECKS	0	92.00	
57971	SENTINEL INSECT CONTROL	03/11/2021	281894	JH/HS BLDG PEST CONTROL	0	70.00	110.00
			281895	NB ELEM BLDG-PEST CONTROL	0	40.00	
57972	SITEONE LANDSCAPE SUPPLY, LLC	03/11/2021	106182074-001	JH/HS BLDG- MELTCO ROCK SALT 50LB BAGS	0	274.40	274.40
57973	SOUTH COUNTY PUBLICATIONS, LTD	03/11/2021	16.00 19375	CAFT- AD FOR COOK BUS BID NOTICE 02/18/21	0 0	16.00 32.00	48.00
57974	SPRINGFILED ELECTRIC SUPPLY CO	03/11/2021	S6769439.001	ELEM BLDG- GEL LED LAMP UPDATE	0	272.22	272.22
57975	SPRINT	03/11/2021	464593457-015	COMMUNICATION FOR	0	140.31	140.31

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				PROBLEMS WITH JH/HS CAFT FREEZER 12/27/20-01/26/21			
57976	THE CENTER:RESOURCES FOR TEACH	03/11/2021	30138-R	PRE-K- ECPT SYSTEM ACCESS	0	300.00	300.00
57977	TRIAD INDUSTRIAL SUPPLY CORP	03/11/2021	266401	JH/HS BLDG-TOILET TISSUE & AQUA UHS BURNISH PADS	0	488.55	1,980.45
			266643	ELEM BLDG- ENMOTION TOWELS	0	1,356.00	
			266812	ELEM BLDG- TRASH CAN LINERS/BOWL CLEANER/URINAL SCREENS	0	135.90	
57978	TRUCK CENTERS, INC.	03/11/2021	F120245663:01	TRANSP-BATTERIES FOR BUS # 16 AND #17	0	323.04	376.62
			F120246005:001	TRANSP-TRANSMISSIO N FILTER	0	53.58	
57979	U.S. ELECTRIC CO	03/11/2021	2030835	TRANSP-ELECTICAL SUPPLIES FOR DEF SHED	0	35.21	35.21
57980	WELLMAN'S LAWN CARE, LLC	03/11/2021	21557	DISTRICT WIDE LAWN CARE	0	1,950.00	1,950.00
57981	WELLS FARGO VENDOR FIN SERV	03/11/2021	5013998779	COPIER USEAGE 03/09/21-04/08/21	0	816.20	816.20
			49	Computer	Check(s) For a Total of		52,438.30

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1996457	GORDON FOOD SERVICE (GFS)	03/11/2021	208314142	ELEM CAFT- FOOD & DISPOSABLES	0	2,066.04	2,411.56
			841260805	ELEM CAFT- FOOD	0	345.52	
1996460	GORDON FOOD SERVICE (GFS)	03/11/2021	208314153	JH/HS CAFT- FOOD	0	2,059.45	2,059.45
26250311	MEDIACOM	03/11/2021	8384910760090109	EXTRA BAN WIDTH FOR T-1 LINE 03/01/21-03/31/21	0	2,625.00	2,625.00
66423203	AMEREN CIPS	03/11/2021	24780-90089	JH/HS BLDG-NATURAL GAS USEAGE 01/01/21-01/01/21	0	1,446.92	1,446.92
66423283	AMEREN CIPS	03/11/2021	60740-03818	JH/HS BLDG- ELECTRIC 01/12/21-02/10/21	0	217.57	217.57
66423402	AMEREN CIPS	03/11/2021	22250-33002	BOOSTER SHED & STORAGE SHED METER 01/12/21-02/10/21	0	51.77	51.77
66423565	AMEREN CIPS	03/11/2021	80740-03013	JH/HS BLDG- ELECTRIC 01/12/21-02/10/21	0	6,022.71	6,022.71
66423603	AMEREN CIPS	03/11/2021	30091-38003	SECURITY LIGHTS BY BUS GARAGE 01/12/21-02/10/21	0	464.04	464.04
66423668	AMEREN CIPS	03/11/2021	20490-28012	NB ELEM SCHOOL 01/12/21-02/10/21	0	6,949.79	6,949.79
66423706	AMEREN CIPS	03/11/2021	70740-03915	SCOREBOARD METER 01/12/21-02/10/21	0	27.95	27.95
224839746	FRONTIER	03/11/2021	21719802880109195	SECONDARY INTERNET CONNECTION-02/11/21-03/10/21	0	900.00	900.00
225401775	FRONTIER	03/11/2021	2174883107	JH FAX MACHINE	0	218.31	218.31

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225401848	FRONTIER	03/11/2021	2174886011	-02/22/21-03/21/21 JH PHONES	0	336.61	336.61
225402040	FRONTIER	03/11/2021	2174886482	02/22/21-03/21/21 NB ELEM SCHOOL PHONE-	0	468.78	468.78
225402142	FRONTIER	03/11/2021	2174882040	02/22/21-03/21/21 NEW BERLIN DISTRICT OFFICE PHONES	0	255.12	255.12
225402187	FRONTIER	03/11/2021	2174886111	-02/16/21-03/15/21 HS PRINCIPALS OFFICE PHONE-	0	313.14	313.14
225402236	FRONTIER	03/11/2021	2174886412	02/22/21-03/21/21 AD PHONES	0	85.13	85.13
505989741	OFFICE DEPOT INC.	03/11/2021	158117791001	-02/22/21-03/21/21 PRE-K- PRINTER INK	0	186.96	186.96
810791311	BMO FINANCIAL GROUP	03/11/2021	200.00	IPA VIRTUAL CONF	6022021001	200.00	8,107.91
			200.00	02/22/21-02/23/21 IPA VIRTUAL CONF	6012021001	200.00	
			85.00	02/22/21-02/23/21 KENNEDY-ACTFL MEMEBERSHIP RENEWAL	0	85.00	
			105.00	AVERY JH SCHOLASTIC BOWL QUESTIONS FOR MEET (MARUNA)	7002021027	105.00	
			1059.50	JH/HS ACTIVITY ACCOUNTS- BMO M/C CHARGES	0	1,059.50	
			110.00	USPS-NB POST OFFICE- STAMPS	0	110.00	

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			1129.93	FOR OFFICE JH/HS BLDG-AMAZON.COM- CLEANING SUPPLIES/ DRY ERASE WHITBOARDS/LOCKDOW N MAGNETIC STRIPS/PUSH SPREADER/FOG MACHINE/HEAT TAPE/ RETRACTABLE EXTENSION CORDS REEL/ YAMAHA CHOKER LEVER	0	1,129.93	
			116.75	ELEM ACTIVITY ACCOUNTS- BMO M/C CHARGES	0	116.75	
			15.00	DOLLAR TREE-COON- STRUCTURED SPECIAL ED CLASSROOM SUPPLIES	1032021007	15.00	
			159.00	RUPNICK- NATIONAL ART EDUCATION ASSOC.- VIRTUAL CONVENTION 03/04/21-03/07/21)	0	159.00	
			159.85	TCHRS PAY TCHRS-YARKO, M -JH & HS CBE CLASSROOM SUPPLIES	3012021057	159.85	

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			161.86	AMAZON.COM-DILLON- CLASSROOM SUPPLIE S	2022021006	161.86	
			18.25	ELEM BLDG- DOLLAR GEN- AIR FRESHNER	0	18.25	
			194.45	ELEM BLDG- PARTSWAREHOUSE.COM - BRUSSHES FOR ALL VACCUUMS	0	194.45	
			200.00	IPA VIRTUAL CONF 02/22/21-02/23/21 (BISHOP)	6032021001	200.00	
			213.04	WALMART- FOOD FOR HOME EC FOODS CLASS (MCCLAREY)	0	213.04	
			218.57	AMAZON.COM-ROBERTS -HS FITNESS PE SUPPLIES	3012021055	218.57	
			219.16	TRANSP-WESTWARD SALES- REPLACEMENT WIFI ANTENNA FOR BUS #9/ #15/#12/#7	0	219.16	
			22.30	VISTA PRINT- BUSINESS CARDS FOR TERI VAN TINE	0	22.30	
			27.40	TRANSP-USPS- DVR RETURN FOR CREDIT	0	27.40	
			289.00	DELANEY- BUREAU OF ED- NGSS VIRTUAL SCIENCE CONF 03/09/21	0	289.00	
			29.66	MENARDS-DINGES-AG	3012021009	29.66	

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			32.90	GEN SUPPLIES TRANSP-AT & T MOBILITY/FIRSTNET- CELL PHONES 12/11/20-01/11/21	0	32.90	
			372.10	NASSP- NHS SUPPLIES (GRAY )	3012021018	372.10	
			38.55	DOLLAR GEN & MCALISTERS- DRINKS AND FOOD FOR STRATEGIC PLANNING MEETING 01/23/21	0	38.55	
			40.00	ZOOM.US- MONTHLY RECURRING CHARGE	0	40.00	
			50.00	BOOST MOBILE- HOT SPOTS	0	50.00	
			50.36	TRANSP-FPOP MOBILE	0	50.36	
			530.64	PITNEY BOWES- POSTAGE MACHINE LEASE FOR 06/30/20-09/29/20- 09/30/20-12/29/20- 12/30/20-03/29/21	0	530.64	
			568.33	AMAZON.COM-VIDEO CARDS/ MULTI CARD READER/ BLUETOOTH USB DONGLE/ WEBCAMS WITH MICROPHONE	0	568.33	
			608.25	TRANSP-AMAZON.COM- ROUTER UPGRADE	0	608.25	

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				FOR BUSES-			
				#8/#13/#15/#9			
			70.00	MAGRATH- ILMEA	0	70.00	
				MUSIC WEBINARS			
			734.06	ELEM BLDG-	0	734.06	
				AMAZON.COM-			
				SNOWPLOW BLADE			
				MARKER KIT/ BATTERY			
				TENDER/BATTERY			
				TENDER ACCESSORY			
				CABLE/CARBURETOR			
				ADJUSTMENT TOOL			
				KIT/ DISPOSABLE			
				FACE MASKS & GLOVES			
			79.00	SMORE.COM- ANNUAL	3012021039	79.00	
				SUBSCRIPTION			
				RENEWAL (LLEWELLYN)			
19	Manual			Check(s) For a Total of			33,148.72

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57871	NELCO	03/11/2021	7083092RI	FISCAL-W-2/1099 FORMS AND ENVELOPES	0	252.62	252.62
			1	Void	Check(s) For a Total of		252.62

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296500311	ASSURED PARTNERS CORNERSTONE	03/11/2021	296.50	FUNDS PAID 02/08/21-02/11/21	0	296.50	296.50
581120311	GFI DIGITAL	03/11/2021	581.12	COPY CHARGES 01/01/21-01/31/21	0	581.12	581.12
762945311	ASSURED PARTNERS CORNERSTONE	03/11/2021	7629.45	FUNDS PAID 01/29/21-02/04/21	0	7,629.45	7,629.45
				3 Wire Transfer Check(s) For a Total of			8,507.07

	19	Manual	Checks For a Total of	33,148.72
	3	Wire Transfer	Checks For a Total of	8,507.07
	0	ACH	Checks For a Total of	0.00
	49	Computer	Checks For a Total of	52,438.30
Total For	71	Manual, Wire Tran, ACH & Computer	Checks	94,094.09
Less	1	Voided	Checks For a Total of	252.62
			Net Amount	93,841.47

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATIONAL FUND	12,809.90	0.00	25,192.65	38,002.55
20	OPERATONS/BLD/MAINT FUND	721.41	0.00	46,637.19	47,358.60
40	TRANSPORTATION FUND	0.00	0.00	6,625.32	6,625.32
80	TORT FUND	0.00	0.00	1,855.00	1,855.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1966218	GORDON FOOD SERVICE (GFS)	02/28/2021	207875133	JH/HS CAFT- FOOD & DISPOSABLES	0	2,979.87	2,979.87
1966219	GORDON FOOD SERVICE (GFS)	02/28/2021	207875129	ELEM CAFT- FOOD & DISPOSABLES	0	1,981.47	1,981.47
1976201	GORDON FOOD SERVICE (GFS)	02/28/2021	208021811	ELEM CAFT- FOOD & DISPOSABLES	0	1,434.35	1,434.35
1976203	GORDON FOOD SERVICE (GFS)	02/28/2021	208021819	JH/HS CAFT- FOOD	0	1,620.25	1,620.25
1986669	GORDON FOOD SERVICE (GFS)	02/28/2021	208160419	JH/HS CAFT- FOOD & DISPOSABLES	0	1,338.78	1,486.89
			841260504	JH/HS CAFT- FOOD	0	148.11	
1986672	GORDON FOOD SERVICE (GFS)	02/28/2021	208160422	ELEM CAFT- FOOD	0	1,786.15	1,786.15
				6 Manual		Check(s) For a Total of	11,288.98

	6	Manual	Checks For a Total of	11,288.98
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	11,288.98
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,288.98

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATIONAL FUND	0.00	0.00	11,288.98	11,288.98

## Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
101440	TROY HAMILTON	12/14/2015	50.00	FRESHMAN BOYS BASKETBALL OFFICIAL 12/10/15	0	50.00	50.00
101441	IL.CHEERLEADER COACHES ASSOC.	12/14/2015	91.00	ICCA STATE COMPETITION REGISTRATION FEE & INSURANCE	7006000010	91.00	91.00
101442	TANYA WILSON	12/14/2015	55.00	BOYS JH BASKETBALL OFFICIAL 12/10/15	0	55.00	55.00
			3	Computer	Check(s) For a Total of		196.00

Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
101434	TROY HAMILTON	01/18/2016	55.00	BOYS JH BASKETBALL OFFICIAL 12/10/15	0	55.00	55.00
			1	Void	Check(s) For a Total of		55.00

Check Summary

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	196.00
Total For	3	Manual, Wire Tran,	ACH & Computer Checks	196.00
Less	1	Voided	Checks For a Total of	55.00
			Net Amount	141.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATIONAL FUND	0.00	0.00	141.00	141.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
103567	AFFORDABLE SHRED	02/09/2021	37750	DISTRICT WIDE SHRED	0	90.00	90.00
103568	KEVIN BEER	02/09/2021	60.00	BOYS JH BASKETBALL OFFICIAL 02/03/21	0	60.00	60.00
103569	JILL DEARING	02/09/2021	60.00	JH VOLLEYBALL OFFICIAL 02/09/21	0	60.00	60.00
103570	JASON DOAN	02/09/2021	70.00	BOYS VARSITY BASKETBALL OFFICIAL 02/13/21	0	70.00	70.00
103571	SCOTT FLANIGAN	02/09/2021	50.00	BOYS FRESHMAN BASKETBALL OFFICIAL 02/13/21	0	50.00	110.00
			60.00	BOYS JH BASKETBALL OFFICIAL 02/11/21	0	60.00	
103572	CHRIS HANKINS	02/09/2021	50.00	BOYS JV BASKETBALL OFFICIAL 02/09/21	0	50.00	50.00
103573	MIKE HEMBERGER	02/09/2021	50.00	BOYS JV BASKETBALL OFFICIAL 02/09/21	0	50.00	120.00
			70.00	BOYS VARSITY BASKETBALL OFFICIAL 02/09/21	0	70.00	
103574	AARON JANSSEN	02/09/2021	70.00	BOYS VARSITY BASKETBALL OFFICIAL 02/13/21	0	70.00	70.00
103575	MIKE KONIAK	02/09/2021	60.00	BOYS 6TH GRD BASKETBALL OFFICIAL 02/11/21	0	60.00	60.00
103576	LAURA MURRAY	02/09/2021	200.00	VIRTUAL AUTHOR VIST 02/18/21 AND	0	200.00	200.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
103577	KYLE NESTLER	02/09/2021	70.00	03/09/21 BOYS VARSITY BASKETBALL	0	70.00	70.00
103578	MARK NEWHOUSE	02/09/2021	70.00	OFFICIAL 02/09/21 BOYS VARSITY BASKETBALL	0	70.00	70.00
103579	WILLIAM TRINE	02/09/2021	70.00	OFFICIAL 02/13/21 BOYS VARSITY BASKETBALL	0	70.00	70.00
103580	ALI UPSHAW	02/09/2021	50.00	OFFICIAL 02/09/21 BOYS JV BASKETBALL	0	50.00	50.00
103581	DEVIN VAUGHN	02/09/2021	50.00	OFFICIAL 02/13/21 BOYS JV BASKETBALL	0	50.00	50.00
103582	MARQUES WARFIELD	02/09/2021	50.00	OFFICIAL 02/13/21 BOYS FRESHMAN BASKETBALL	0	50.00	50.00
103583	LINDA WILSON	02/09/2021	60.00	OFFICIAL 02/13/21 JH VOLLEYBALL OFFICIAL 02/09/21	0	60.00	60.00
				17 Computer	Check(s) For a Total of		1,310.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	17	Computer	Checks For a Total of	1,310.00
Total For	17	Manual, Wire Tran,	ACH & Computer Checks	1,310.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,310.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATIONAL FUND	0.00	0.00	1,220.00	1,220.00
20	OPERATONS/BLD/MAINT FUND	0.00	0.00	90.00	90.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
103584	SCOTT FLANIGAN	02/09/2021	50.00	BOYS FRESHMAN BASKETBALL OFFICIAL 02/13/21	0	50.00	50.00
103585	SCOTT FLANIGAN	02/09/2021	60.00	BOYS JH BASKETBALL OFFICIAL 02/11/21	0	60.00	60.00
			2	Computer	Check(s) For a Total of		110.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
103571	SCOTT FLANIGAN	02/28/2021	50.00	BOYS FRESHMAN BASKETBALL OFFICIAL 02/13/21	0	50.00	110.00
			60.00	BOYS JH BASKETBALL OFFICIAL 02/11/21	0	60.00	
				1 Void	Check(s) For a Total of		110.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	110.00
Total For	2	Manual, Wire Tran,	ACH & Computer Checks	110.00
Less	1	Voided	Checks For a Total of	110.00
			Net Amount	0.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATIONAL FUND	0.00	0.00	0.00	0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
103586	KING PLUMBING	02/12/2021	631.41	ELEM BLDG-REPAIRED GEO LEAK IN MECHANICAL ROOM 516 AND REPAIRED LEAK ON WATER LINE IN MECHANICAL ROOM 506	0	631.41	631.41
103587	OSWEGO EAST HIGH ACHOOL	02/12/2021	125.00	GEBHARDT-JH CHEER OSWEGO EAST INVITE 02/28/21	7002021022	125.00	125.00
103588	ROCHESTER HIGH SCHOOL	02/12/2021	30.00	LIMESTALL-HS SCHOLASTIC BOWL- PARTICIPATION FEE FOR LOEB COMPETITION PLAYED 01/12-01/19-01/26- 02/02	7002021022	30.00	30.00
				3 Computer	Check(s) For a Total of		786.41

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	786.41
Total For	3	Manual, Wire Tran,	ACH & Computer Checks	786.41
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	786.41

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATIONAL FUND	0.00	0.00	155.00	155.00
20	OPERATONS/BLD/MAINT FUND	0.00	0.00	631.41	631.41

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
103589	MATT BARNARD	02/18/2021	70.00	VARSITY BASKETBALL OFFICIAL 02/16/21	0	70.00	70.00
103590	DWIGHT BOLDEN	02/18/2021	60.00	JH BOYS BASKETBALL OFFICAL 02/24/21	0	60.00	60.00
103591	BEN BUTCHER	02/18/2021	60.00	6TH GRD BOYS BASKETBALL OFFICIAL 02/25/21	0	60.00	60.00
103592	BEN BUTCHER	02/18/2021	60.00	6TH GRD BOYS BASKETBALL OFFICIAL 02/23/21	0	60.00	60.00
103593	BEN BUTCHER	02/18/2021	60.00	6TH GRD BOYS BASKETBALL OFFICIAL 02/22/21	0	60.00	60.00
103594	CARLINVILLE HIGH SCHOOL	02/18/2021	65.00	BAND- SOLO & ENSEMBLE ENTRIES	3012021060	65.00	65.00
103595	MARK DIMARZIO	02/18/2021	70.00	VARSITY BOYS BASKETBALL OFFICIAL 02/23/21	0	70.00	70.00
103596	ROBERT E ENGEL JR	02/18/2021	70.00	VARSITY BASKETBALL OFFICIAL 02/16/21	0	70.00	70.00
103597	SCOTT FLANIGAN	02/18/2021	50.00	FRESHMAN BOYS BASKETBALL OFFICIAL 02/27/21	0	50.00	50.00
103598	SCOTT FLANIGAN	02/18/2021	50.00	JV BASKETBALL OFFICIAL 02/16/21	0	50.00	50.00
103599	TRAVIS GUESS	02/18/2021	70.00	VARSITY BOYS BASKETBALL OFFICIAL 02/23/21	0	70.00	70.00
103600	CHRIS HANKINS	02/18/2021	50.00	JV BOYS BASKETBALL	0	50.00	50.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
103601	CHRIS HANKINS	02/18/2021	60.00	OFFICIAL 02/23/21 JH BOYS BASKETBALL	0	60.00	60.00
103602	MIKE KONIAK	02/18/2021	60.00	OFFICIAL 02/18/21 6TH GRD BOYS BASKETBALL	0	60.00	60.00
103603	MIKE KONIAK	02/18/2021	60.00	OFFICIAL 02/25/21 6TH GRD BOYS BASKETBALL	0	60.00	60.00
103604	MIKE KONIAK	02/18/2021	60.00	OFFICIAL 02/23/21 6TH GRD BOYS BASKETBALL	0	60.00	60.00
103605	CHRIS MURPHY	02/18/2021	50.00	OFFICIAL 02/22/21 JV BASKETBALL	0	50.00	50.00
103606	TORREY POINTS	02/18/2021	70.00	OFFICIAL 02/16/21 VARSITY BASKETBALL	0	70.00	70.00
103607	MARQUES WARFIELD	02/18/2021	60.00	OFFICIAL 02/16/21 JH BOYS BASKETBALL	0	60.00	60.00
103608	MARQUES WARFIELD	02/18/2021	60.00	OFFICIAL 02/24/21 JH BOYS BASKETBALL	0	60.00	60.00
103609	MICHAEL WILEY	02/18/2021	70.00	OFFICIAL 02/18/21 VARSITY BOYS BASKETBALL	0	70.00	70.00

21 Computer Check(s) For a Total of 1,285.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	21	Computer	Checks For a Total of	1,285.00
Total For	21	Manual, Wire Tran, ACH & Computer	Checks	1,285.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,285.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATIONAL FUND	0.00	0.00	1,285.00	1,285.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
103610	CARLINVILLE HIGH SCHOOL	02/18/2021	35.00	CHOIR- SOLO & ENSEMBLE ENTRIES	3012021060	35.00	35.00
			1	Computer	Check(s) For a Total of		35.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	35.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		35.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	35.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATIONAL FUND	0.00	0.00	35.00	35.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
103611	IAVAT	02/24/2021	42209	DIINGES-IAVAT FALL PROFESSIONAL DEVELOPMENT SERIES EVENT CONFIRMATION # 10990	0	100.00	100.00
			1	Computer	Check(s) For a Total of		100.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	100.00
Total For	1	Manual, Wire Tran,	ACH & Computer Checks	100.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	100.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATIONAL FUND	0.00	0.00	100.00	100.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
103612	KYLE BLUMHORST	02/25/2021	50.00	BOYS JV BASKETBALL OFFICIAL 03/05/21	0	50.00	50.00
103613	KATHERINE FELLHAUER	02/25/2021	60.00	JH VOLLEYBALL OFFICIAL 03/01/21	0	60.00	60.00
103614	SCOTT FLANIGAN	02/25/2021	50.00	BOYS JV BASKETBALL OFFICIAL 03/05/21	0	50.00	120.00
			70.00	VARSITY BASKETBALL OFFICIAL 03/05/21	0	70.00	
103615	SCOTT FLANIGAN	02/25/2021	50.00	FRESHMAN BASKETBALL OFFICIAL 02/27/21	0	50.00	50.00
103616	DARREN LAWARY	02/25/2021	70.00	VARSITY BASKETBALL OFFICIAL 03/05/21	0	70.00	70.00
103617	PRICE MCCARTY	02/25/2021	60.00	JH VOLLEYBALL OFFICIAL 03/01/21	0	60.00	60.00
103618	PAUL NIEDERNHOFER	02/25/2021	60.00	JH VOLLEYBALL OFFICIAL 03/04/21	0	60.00	60.00
103619	DORA ROTELLO	02/25/2021	60.00	JH VOLLEYBALL OFFICIAL 03/04/21	0	60.00	60.00
103620	WILLIAM TRINE	02/25/2021	60.00	BOYS JH BASKETBALL OFFICIAL 03/03/21	0	60.00	60.00
103621	ALI UPSHAW	02/25/2021	50.00	FRESHMAN BASKETBALL OFFICIAL 03/03/21	0	50.00	50.00
103622	MARK USHMAN	02/25/2021	50.00	FRESHMAN BASKETBALL OFFICIAL 02/27/21	0	50.00	50.00
103623	MARK USHMAN	02/25/2021	60.00	BOYS JH	0	60.00	60.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				BASKETBALL OFFICIAL 03/03/21			
12				Computer	Check(s) For a Total of		750.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	12	Computer	Checks For a Total of	750.00
Total For	12	Manual, Wire Tran, ACH & Computer Checks		750.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	750.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATIONAL FUND	0.00	0.00	750.00	750.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
103615	SCOTT FLANIGAN	02/28/2021	50.00	FRESHMAN BASKETBALL OFFICIAL 02/27/21	0	50.00	50.00
				1 Void	Check(s) For a Total of		50.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	0	Manual, Wire Tran, ACH & Computer Checks		0.00
Less	1	Voided	Checks For a Total of	50.00
			Net Amount	-50.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATIONAL FUND	0.00	0.00	-50.00	-50.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
103624	BLAKE J LUCAS	02/26/2021	825.00	INTERNSHIP EXPERIENCE FOR EDUCATIONAL LEADERSHIP (ILL) ELIL5983 11/09/20-02/14/21	0	825.00	825.00
			1	Computer	Check(s) For a Total of		825.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	825.00
Total For	1	Manual, Wire Tran,	ACH & Computer Checks	825.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	825.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATIONAL FUND	0.00	0.00	825.00	825.00

Description: SBAA Entity 103 Acct. Receipt/Disbursement Summary Rpt - Activity Account Summary

Account	Description	Jul. 1, 2020 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	Feb. 28, 2021 Ending Balance
95L103 8101 0000 00 000000	NBE GENERAL FND/NONCATE/NBE GENERAL FUND	-769.86	-286.90	956.03	-100.73
95L103 8102 0000 00 000000	NBE CONSUMABLE/NONCATE/NBE CONSUMABLES	-120.62	0.00	0.00	-120.62
95L103 8103 0000 00 000000	NBE SHOE DONAT/NONCATE/NBE SHOE DONATION	0.00	0.00	0.00	0.00
95L103 8104 0000 00 000000	NBE MKT DAY K-5/NONCATE/NBE MARKET DAY K-5	0.00	0.00	0.00	0.00
95L103 8105 0000 00 000000	NBE OFFICE/NONCATE/NBE OFFICE	-747.51	0.00	0.00	-747.51
95L103 8106 0000 00 000000	NBE MKT DAY LIB/NONCATE/NBE MARKET DAY LIBRARY	0.00	0.00	0.00	0.00
95L103 8107 0000 00 000000	NBE YEARBOOK/NONCATE/NBE YEARBOOK	-2,194.93	0.00	283.18	-1,911.75
95L103 8108 0000 00 000000	NBE SANG AUDITO/NONCATE/NBE SANGAMON AUDITORIUM	-6.00	0.00	0.00	-6.00
95L103 8109 0000 00 000000	NBE PEPSI/NONCATE/NBE PEPSI	-376.49	-34.00	0.00	-410.49
95L103 8110 0000 00 000000	NBE FUND & GRNT/NONCATE/NBE FALL FUNDRAISER	-13,254.90	-14.00	107.61	-13,161.29
95L103 8111 0000 00 000000	NBE LOST LIB BK/NONCATE/NBE LOST LIBRARY BOOK	-342.41	0.00	0.00	-342.41
95L103 8112 0000 00 000000	NBE AUTHOR VIST/NONCATE/NBE AUTHOR VISIT FUND	-738.07	0.00	0.00	-738.07
95L103 8113 0000 00 000000	NBE PBIS REW/BT/NONCATE/NBE PBIS REWARDS / BOX TO	-2,844.48	-128.30	0.00	-2,972.78
95L103 8114 0000 00 000000	NBE TEACH GRANT/NONCATE/NBE TEACHERS GRANT	0.00	0.00	0.00	0.00
95L103 8115 0000 00 000000	NBE BEHAV SUPPS/NONCATE/NBE STAFF BEHAVOIR SUPPLI	-153.18	0.00	135.03	-18.15
95L103 8116 0000 00 000000	NBE NURSE'S DON/NONCATE/NBE NURSE'S DONATION	-34.33	0.00	0.00	-34.33
95L103 8117 0000 00 000000	NBE SCHOOL INT/NONCATE/NBE WHOLD SCHOOL INT	-1,437.04	0.00	0.00	-1,437.04
95L103 8118 0000 00 000000	NBE TECH FUNDRA/NONCATE/NBE TECH FUNDRAISER	0.00	0.00	0.00	0.00
95L103 8119 0000 00 000000	NBE MENTORING/NONCATE/NBE MENTORING	-336.41	0.00	0.00	-336.41
95L103 8120 0000 00 000000	NBE ART FUND/NONCATE/NBE ART FUND	-175.00	0.00	0.00	-175.00
95L103 8121 0000 00 000000	ART DONATION/NONCATE/NBE OFFICE	-8,046.66	0.00	0.00	-8,046.66
<b>Total Liability Accounts:</b>		-31,577.89	-463.20	1,481.85	-30,559.24
<b>Total Liability Accounts:</b>		-31,577.89	-463.20	1,481.85	-30,559.24
<b>Grand Total:</b>		-31,577.89	-463.20	1,481.85	-30,559.24

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

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

Account: 95L103 8101 0000 00 000000		NBE GENERAL FND///NONCATE		/NBE GENERAL FUND				
Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail	Account
				Beginning balance		168.73CR		
02/02/2021	Receipt	420	VARIOUS PAYORS	ELEM GEN-STUDENT'S RECORDER MONEY FOR MUSIC	3.25CR	171.98CR	L 8101 0000 00	000000
02/04/2021	Check	200436	MUSIC SHOPPE INC (THE)	ELEM STUDENT RECORDERS	71.25	100.73CR	L 8101 0000 00	000000
				Ending balance		100.73CR		

Account: 95L103 8102 0000 00 000000		NBE CONSUMBABLE///NONCATE		/NBE CONSUMABLES				
Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail	Account
				Beginning balance		120.62CR		
				Ending balance		120.62CR		

Account: 95L103 8103 0000 00 000000		NBE SHOE DONAT///NONCATE		/NBE SHOE DONATION				
Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail	Account
				Beginning balance		0.00		
				Ending balance		0.00		

Account: 95L103 8104 0000 00 000000		NBE MKT DAY K-5///NONCATE		/NBE MARKET DAY K-5				
Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail	Account
				Beginning balance		0.00		
				Ending balance		0.00		

Account: 95L103 8105 0000 00 000000		NBE OFFICE///NONCATE		/NBE OFFICE				
Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail	Account
				Beginning balance		747.51CR		
				Ending balance		747.51CR		

Account: 95L103 8106 0000 00 000000		NBE MKT DAY LIB///NONCATE		/NBE MARKET DAY LIBRARY				
Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail	Account
				Beginning balance		0.00		
				Ending balance		0.00		

Account: 95L103 8107 0000 00 000000		NBE YEARBOOK///NONCATE		/NBE YEARBOOK				
Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail	Account
				Beginning balance		1,911.75CR		
				Ending balance		1,911.75CR		

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

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

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

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		410.49CR	
				Ending balance		410.49CR	

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

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		13,161.29CR	
				Ending balance		13,161.29CR	

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

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		342.41CR	
				Ending balance		342.41CR	

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

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

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

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		2,972.78CR	
				Ending balance		2,972.78CR	

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

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

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

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		18.15CR	
				Ending balance		18.15CR	

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

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

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

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

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

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

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

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

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

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

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

<u>Post Date</u>	<u>Type</u>	<u>Ck/JE/Rc#</u>	<u>Vendor/Payor</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>	<u>Detail Account</u>
				Beginning balance		8,046.66CR	
				Ending balance		8,046.66CR	

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

Description: SBAA Entity 400 Acct. Receipt/Disbursement Summary Rpt - Activity Account Balance Sheet

Account	Description	Jul. 1, 2020 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	Feb. 28, 2021 Ending Balance
95L400 9101 0000 00 000000	JH GENERAL FUND/NONCATE/JH FUND	-5,552.97	-584.64	727.43	-5,410.18
95L400 9102 0000 00 000000	JH CHEER/NONCATE/JH CHEERLEADING	-5,591.59	-2,341.00	4,069.86	-3,862.73
95L400 9103 0000 00 000000	JH STUD COUNCIL/NONCATE/JH STUDENT COUNCIL	-10,157.70	-4,524.00	3,696.94	-10,984.76
95L400 9104 0000 00 000000	JH BOYS BASK/NONCATE/JH BOYS BASKETBALL	-3,809.90	-277.00	0.00	-4,086.90
95L400 9105 0000 00 000000	JH GIRLS BASKET/NONCATE/JH GIRLS BASKETBALL	-3,350.35	-277.00	0.00	-3,627.35
95L400 9106 0000 00 000000	JH VOLLEYBALL/NONCATE/JH VOLLEYBALL	-6,631.00	-277.00	81.00	-6,827.00
95L400 9108 0000 00 000000	JH YEARBOOK/NONCATE/JH YEARBOOK	-4,136.03	-20.00	34.95	-4,121.08
95L400 9110 0000 00 000000	JH SOFTBALL/NONCATE/JH SOFTBALL	-1,843.26	-352.86	367.00	-1,829.12
95L400 9114 0000 00 000000	JH TRACK/NONCATE/JH TRACK	-3,008.17	-1,777.00	572.61	-4,212.56
95L400 9115 0000 00 000000	JH BOX TOPS/NONCATE/JH BOX TOPS	0.00	0.00	0.00	0.00
95L400 9116 0000 00 000000	JH BOYS BASE/NONCATE/JH BOYS BASEBALL	-8,367.07	-2,286.00	4,241.96	-6,411.11
95L400 9119 0000 00 000000	6TH GRADE FUNDR/NONCATE/6TH GRADE FUNDRAISING	0.00	0.00	0.00	0.00
95L400 9120 0000 00 000000	6TH BOYS BASKET/NONCATE/6TH BOYS BASKETBALL	-1,896.07	0.00	0.00	-1,896.07
95L400 9121 0000 00 000000	JH SCHOL BOWL/NONCATE/JH SCHOLASTIC BOWL	-464.94	-277.00	1,529.60	787.66
95L400 9122 0000 00 000000	JH SCIENCE CLUB/NONCATE/JH SCIENCE CLUB	0.00	0.00	0.00	0.00
95L400 9123 0000 00 000000	JH PE/NONCATE/JH PE	-522.20	0.00	0.00	-522.20
95L400 9124 0000 00 000000	JH FLOWER FUND/NONCATE/JH FLOWER FUND	-65.59	0.00	0.00	-65.59
95L400 9201 0000 00 000000	HS YEARBOOK/NONCATE/HS YEARBOOK	-7,136.23	-3,080.00	0.00	-10,216.23
95L400 9202 0000 00 000000	HS ART FUND/NONCATE/HS ART FUND	-2,037.73	0.00	0.00	-2,037.73
95L400 9203 0000 00 000000	HS BAND/NONCATE/HS BAND	-8,064.52	-2,659.14	105.20	-10,618.46
95L400 9204 0000 00 000000	HS BRICK FUND/NONCATE/HS BRICK FUND	0.00	0.00	0.00	0.00
95L400 9205 0000 00 000000	HS FLOWER/NONCATE/HS FLOWER	-69.11	0.00	0.00	-69.11
95L400 9206 0000 00 000000	HS CLASS 2001/NONCATE/HS CLASS OF 2001	0.00	0.00	0.00	0.00
95L400 9207 0000 00 000000	HS PEP CLUB/NONCATE/HS PEP CLUB	0.00	0.00	0.00	0.00
95L400 9210 0000 00 000000	HS CLASS 1999/NONCATE/HS CLASS OF 1999	0.00	0.00	0.00	0.00
95L400 9211 0000 00 000000	HS CLASS 2000/NONCATE/HS CLASS OF 2000	0.00	0.00	0.00	0.00
95L400 9212 0000 00 000000	HS CLASS 2002/NONCATE/HS CLASS OF 2002	-733.23	0.00	0.00	-733.23
95L400 9213 0000 00 000000	HS CLASS 2003/NONCATE/HS CLASS OF 2003	-87.88	0.00	0.00	-87.88
95L400 9214 0000 00 000000	HS JOINT CONC/NONCATE/HS JOINT CONCESSION	-4,722.69	0.00	4,709.00	-13.69
95L400 9215 0000 00 000000	HS DRAMA CLUB/NONCATE/HS DRAMA CLUB	-1,724.01	0.00	0.00	-1,724.01
95L400 9216 0000 00 000000	HS FFA/NONCATE/HS FFA	-5,638.91	-2,898.22	506.82	-8,030.31
95L400 9217 0000 00 000000	HS HOMECOMING/NONCATE/HS HOMECOMING	-5,622.78	0.00	0.00	-5,622.78
95L400 9218 0000 00 000000	HS FCCLA/NONCATE/HS FCCLA	-2,164.75	0.00	55.00	-2,109.75
95L400 9219 0000 00 000000	HS CHARACT SCH/NONCATE/HS CHARACTER SCHOLARSHIP	0.00	0.00	0.00	0.00
95L400 9220 0000 00 000000	HS PE/NONCATE/HS PE	158.75	0.00	0.00	158.75
95L400 9223 0000 00 000000	HS BASEBALL/NONCATE/HS BASEBALL	-15,244.30	-547.00	14,955.00	-836.30
95L400 9224 0000 00 000000	HS STUDENT COUN/NONCATE/HS STUDENT COUNCIL	-2,711.82	0.00	200.00	-2,511.82
95L400 9226 0000 00 000000	HS BOYS BASKETB/NONCATE/HS BOYS BASKETBALL	-27,694.30	-277.00	3,552.75	-24,418.55

Account	Description	Jul. 1, 2020 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	Feb. 28, 2021 Ending Balance
95L400 9227 0000 00 000000	HS FB CHEERLEAD/NONCATE/HS FOOTBALL CHEERLEADING	-111.31	-277.00	0.00	-388.31
95L400 9228 0000 00 000000	HS BB CHEERLEAD/NONCATE/HS BASKETBALL CHEERLEADIN	-343.41	-277.00	3,108.13	2,487.72
95L400 9229 0000 00 000000	HS FOOTBALL/NONCATE/HS FOOTBALL	-2,935.17	-12,790.50	8,393.03	-7,332.64
95L400 9230 0000 00 000000	HS BOYS TRACK/NONCATE/HS BOYS TRACK	0.00	0.00	0.00	0.00
95L400 9231 0000 00 000000	HS VOLLEYBALL/NONCATE/HS VOLLEYBALL	-13,015.53	-277.00	0.00	-13,292.53
95L400 9232 0000 00 000000	HS GENERAL FUND/NONCATE/HS GENERAL FUND	-1,657.64	-2,609.67	1,748.90	-2,518.41
95L400 9233 0000 00 000000	HS GIRLS SOFTBA/NONCATE/HS GIRLS SOFTBALL	-2,474.28	-1,395.00	1,507.00	-2,362.28
95L400 9236 0000 00 000000	HS SADD/NONCATE/HS SADD	-3,349.16	0.00	0.00	-3,349.16
95L400 9239 0000 00 000000	HS ROESCH TRUST/NONCATE/HS ROESCH TRUST	-120.64	0.00	0.00	-120.64
95L400 9241 0000 00 000000	HS TRACK/NONCATE/HS GIRLS TRACK	-3,546.42	-277.00	0.00	-3,823.42
95L400 9242 0000 00 000000	HS CHOIR/NONCATE/HS CHOIR	-1,133.62	-210.50	0.00	-1,344.12
95L400 9246 0000 00 000000	HS KEY CLUB/NONCATE/HS KEY CLUB	-1,358.74	0.00	0.00	-1,358.74
95L400 9249 0000 00 000000	HS SCHOL BOWL/NONCATE/HS SCHOLARSHIP BOWL	-3,430.43	-337.00	0.00	-3,767.43
95L400 9250 0000 00 000000	HS CLASS 2005/NONCATE/HS CLASS OF 2005	-271.88	0.00	0.00	-271.88
95L400 9251 0000 00 000000	HS TECH PREP/NONCATE/HS TECHNICAL PREP	-7.67	0.00	0.00	-7.67
95L400 9252 0000 00 000000	HS CLASS 2006/NONCATE/HS CLASS OF 2006	-259.00	0.00	0.00	-259.00
95L400 9255 0000 00 000000	HS DISCRETION/NONCATE/HS DISCRETIONARY	-219.69	0.00	0.00	-219.69
95L400 9258 0000 00 000000	HS SPORTS COMP/NONCATE/HS SPORTS COMPLEX	0.00	0.00	0.00	0.00
95L400 9260 0000 00 000000	HS CLASS 2009/NONCATE/HS CLASS OF 2009	-442.73	0.00	0.00	-442.73
95L400 9262 0000 00 000000	HS CLASS 2010/NONCATE/HS CLASS OF 2010	-269.91	0.00	0.00	-269.91
95L400 9263 0000 00 000000	HS LIBRARY FUND/NONCATE/HS LIBRARY FUND	-1,234.26	0.00	0.00	-1,234.26
95L400 9264 0000 00 000000	HS PRETZL PRIDE/NONCATE/HS PRETZEL PRIDE	-24.21	0.00	0.00	-24.21
95L400 9265 0000 00 000000	HS CLASS 2011/NONCATE/HS CLASS OF 2011	-662.33	0.00	0.00	-662.33
95L400 9266 0000 00 000000	HS CLASS 2012/NONCATE/HS CLASS OF 2012	-768.55	0.00	0.00	-768.55
95L400 9267 0000 00 000000	HS CLASS 2013/NONCATE/HS CLASS OF 2013	-365.43	0.00	0.00	-365.43
95L400 9268 0000 00 000000	HS FLAGS/NONCATE/HS FLAGS	-748.80	0.00	0.00	-748.80
95L400 9269 0000 00 000000	HS CLASS 2014/NONCATE/HS CLASS OF 2014	0.00	0.00	0.00	0.00
95L400 9270 0000 00 000000	HS SAMSUNG GRNT/NONCATE/HS SAMSUNG GRANT	0.00	0.00	0.00	0.00
95L400 9271 0000 00 000000	POST SEASON ATH/NONCATE/POST SEASON ATHLETIC FUND	-884.73	0.00	884.73	0.00
95L400 9272 0000 00 000000	PRETZEL FESTIVA/NONCATE/PRETZEL FESTIVAL	-4,120.04	0.00	0.00	-4,120.04
95L400 9273 0000 00 000000	HS CLASS 2015/NONCATE/HS CLASS OF 2015	0.00	0.00	0.00	0.00
95L400 9274 0000 00 000000	ATH GENERAL FND/NONCATE/ATHLETICS GENERAL FUND	-10,507.59	-3,552.73	2,360.00	-11,700.32
95L400 9278 0000 00 000000	ACT PREP ACCT/NONCATE/ACT PREP ACCOUNT	-8.58	0.00	0.00	-8.58
95L400 9279 0000 00 000000	HS CLASS 2016/NONCATE/HS CLASS OF 2016	-2,056.10	0.00	0.00	-2,056.10
95L400 9280 0000 00 000000	HS CLASS 2017/NONCATE/HS CLASS OF 2017	-3,144.37	0.00	0.00	-3,144.37
95L400 9281 0000 00 000000	SANGAMON CONF./NONCATE/SANGAMON CONFERENCE ACCOUN	0.00	0.00	0.00	0.00
95L400 9282 0000 00 000000	GREENHOUSE ACCT/NONCATE/GREENHOUSE ACCOUNT	-788.93	-2,195.64	0.00	-2,984.57
95L400 9283 0000 00 000000	HS CLASS 2018/NONCATE/HS CLASS OF 2018	-1,973.29	0.00	0.00	-1,973.29
95L400 9284 0000 00 000000	CREWS SCHOLARSH/NONCATE/DAMIEN CREWS SCHOLARSHIP	-6,526.72	0.00	0.00	-6,526.72

<u>Account</u>	<u>Description</u>	<u>Jul. 1, 2020 Beginning Balance</u>	<u>Posted SBAA Receipts</u>	<u>Posted SBAA Disbursements</u>	<u>Feb. 28, 2021 Ending Balance</u>
95L400 9285 0000 00 000000	ROYALTIES/NONCATE/ROYALTIES	-1,209.54	0.00	0.00	-1,209.54
95L400 9286 0000 00 000000	HS CLASS 2019/NONCATE/HS CLASS OF 2019	-11.59	0.00	0.00	-11.59
95L400 9287 0000 00 000000	HS WRESTLING/NONCATE/HS WRESTLING	-2,417.04	0.00	0.00	-2,417.04
95L400 9288 0000 00 000000	HS CLASS 2020/NONCATE/CLASS OF 2020	-6,281.53	0.00	0.00	-6,281.53
95L400 9289 0000 00 000000	HS CLASS 2021/NONCATE/HS CLASS OF 2021	-3,813.82	0.00	0.00	-3,813.82
95L400 9290 0000 00 000000	THORNTON AG SCH/NONCATE/THORNTON AG SCHOLARSHIP A	-982.93	0.00	0.00	-982.93
95L400 9291 0000 00 000000	HS CLASS 2022/NONCATE/HS CLASS OF 2022	-2,082.44	-453.00	215.50	-2,319.94
95L400 9292 0000 00 000000	HS CLASS 2023/NONCATE/HS CLASS OF 2023	-655.00	0.00	0.00	-655.00
95L400 9293 0000 00 000000	HS CLASS 2024/NONCATE/HS CLASS OF 2024	0.00	-779.00	0.00	-779.00
	<b>Total Liability Accounts:</b>	-225,105.40	-47,885.90	57,622.41	-215,368.89
	<b>Total Liability Accounts:</b>	-225,105.40	-47,885.90	57,622.41	-215,368.89
	<b>Grand Total:</b>	-225,105.40	-47,885.90	57,622.41	-215,368.89

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

Check Dates 01/01/2021 through 01/15/2021 - Check Number

EMPLOYEE NAME	EMP	CHECK	CONTRACT	OTHER	TAXABLE	FED TAX	FED TAX	FEDERAL	STATE	SOC SEC	OTHER REIMBURSE	TAXABLE	NET		
	TYPE	NUMBER	T	PAY	+ PAY	+ BENS	- SHELTER	= GROSS	- TAX	- TAX	- TAX	- DEDS	+ DEDS	- BENS	= PAY
JAMIE M HULETT	CLERK	000057750	R		776.19		34.93	741.26	28.29	30.30	59.37				623.30
RICKY E PEECHER	BLD	000057751	R	1,082.50			109.47	973.03	67.22	43.37	78.86	19.17			764.41
JENNIFER R KNOOP	AIDE	000057752	R		493.48		22.21	471.27		23.33	37.76				410.18
ZACHARY J PEECHER	BLD	000057753	R	1,082.50			81.17	1,001.33	92.12	49.57	80.33	14.85			764.46
JAMIE M HULETT	CLERK	000057817	R		530.99		23.89	507.10	4.88	18.57	40.62				443.03
RICKY E PEECHER	BLD	000057818	R	1,082.50			109.47	973.03	67.22	43.27	78.86	19.17			764.51
TERRI L VANTINE	DOS	000057819	R	1,023.75			154.47	869.28	20.00	43.03	70.02				736.23
JENNIFER R KNOOP	AIDE	000057820	R		777.43		135.98	641.45		31.75	51.75				557.95
ZACHARY J PEECHER	BLD	000057821	R	1,082.50	-100.88		76.63	904.99	80.56	44.80	72.61	14.85			692.17
		000057824	R		100.88		4.54	96.34		4.77	7.71				83.86
REBECA A ACOSTA	TCH	900056750	R	1,439.86	33.60		39.79	1,433.67	143.84	70.97	21.08	90.36			1,107.42
JAY R AYERS	DIR	900056751	R	2,074.33			118.34	1,955.99	92.64	82.44	158.69				1,622.22
DEAN A. BAILEY	BLD	900056752	R	1,160.00			76.55	1,083.45	39.60	48.84	86.88	8.00			900.13
RACHELLE M BANDELOW	AIDE	900056753	R		1,058.98		47.65	1,011.33	50.30	50.06	81.02				829.95
KATHERINE BARRETT	TCH	900056754	R	1,640.97	254.94		53.69	1,842.22	171.52	86.39	27.09	76.41			1,480.81
		900056754	Q	-1,640.97	-254.94		-53.69	-1,842.22	-171.52	-86.39	-27.09	-76.41			-1,480.81
ANN E BEATTIE	TCH25	900056755	R	2,144.53			29.22	2,115.31	185.64	104.71	31.10	16.50			1,777.36
SARAH J BENTLEY	TCH	900056756	R	1,802.81			77.31	1,725.50	129.48	85.41	25.49	88.29			1,396.83
ELIZABETH K. BIRCH	TCH	900056757	R	1,768.68			38.59	1,730.09	130.03	85.64	25.53	83.99			1,404.90
BRIAN R BISHOP	ASPRI	900056758	R	4,125.59			381.96	3,743.63	610.24	185.31	59.82	217.98			2,670.28
JAMIE A. BROWN	TCH	900056759	R	2,196.85			29.93	2,166.92	160.95	102.47	31.85	51.33			1,820.32
MEAGAN M BUDKE	TCH	900056760	R	1,875.84			119.11	1,756.73	139.77	82.16	25.84	106.19			1,402.77
HORACE RICH CLARK IV	DIRBL	900056761	R	2,227.89			371.22	1,856.67	145.22	91.91	166.75	29.45			1,423.34
CARRIE L COON	TCH	900056762	R	2,011.68			138.22	1,873.46	82.76	92.74	27.56	36.30			1,634.10
RACHEL R. COOPER	TCH	900056763	R	2,479.65			403.83	2,075.82	292.74	102.75	31.68	177.73			1,470.92
KARA L COX	TCH	900056764	R	2,553.86	310.80		39.03	2,825.63	259.33	139.87	41.54	51.33			2,333.56
TRAVIS L CREASEY	BLD	900056765	R	1,000.00			61.61	938.39	41.57	46.45	75.23	3.45			771.69
ABBY N CROW	TCH	900056766	R	1,503.72	239.40		115.36	1,627.76	54.26	80.57	25.03	77.07			1,390.83
KEVIN M. CUMMINS	TECH	900056767	R	3,362.79			151.33	3,211.46	343.29	144.58	257.25	8.00			2,458.34
JOELLEN DANENBERGER	SEC	900056768	R		1,183.04		89.21	1,093.83	118.87	54.14	87.75	22.00			811.07
JOSIE DECKER	TCHPT	900056769	R		512.51		8.82	503.69	28.42	24.93	7.43				442.91
JENNIFER E BROWN	TCH	900056770	R	1,120.56			87.41	1,033.15	74.44	51.14	15.84	111.75			779.98
SHELLEY L HAAS	ASPRI	900056771	R	2,904.17			155.12	2,749.05	252.30	136.08	40.45	325.00			1,995.22
KIMBERLY A. HEPPEPLY	TCH	900056772	R	2,590.89			35.30	2,555.59	348.88	126.50	37.57	51.33			1,991.31
NEALY A HICKS	TCH	900056773	R	1,690.71			23.04	1,667.67	122.54	82.55	24.52				1,438.06

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JONELLE D HINNEN	AIDE	900056774	R		1,091.09		71.25	1,019.84	34.21	50.48	81.77	27.12			826.26
KRISTINA M HOLLOWAY	TCH	900056775	R	2,122.78			95.09	2,027.69	165.74	100.37	29.82	60.33			1,671.43
BRANDON E HOTT	TCH	900056776	R	1,439.86			122.62	1,317.24	80.89	65.20	20.64	79.49			1,071.02
JAMI R HUESING	NURSE	900056777	R		1,958.78		188.15	1,770.63	85.40	81.25	149.84				1,454.14
LORETTA G INGEBRIGSTEN	TCH	900056778	R	1,411.21	138.60		21.12	1,528.69	110.78	75.67	22.47	51.33			1,268.44
ANGELA M JOHNSON	CAF	900056779	R		581.44		26.16	555.28		27.49	44.48				483.31
KIMBERLY S. JONES	AIDE	900056780	R		1,225.81		55.16	1,170.65	49.29	57.95	93.77	74.38			895.26
WENDY C KANLLAKAN	TCH	900056781	R	2,344.99			824.51	1,520.48	183.37	70.47	33.39	51.33			1,181.92
VINCENT E KING	BLD	900056782	R	1,082.50			68.42	1,014.08	50.57	50.20	81.30	11.63			820.38
SARAH L KNEPLER	TCH	900056783	R	2,159.81	20.00		158.66	2,021.15	231.30	100.05	30.17	151.33			1,508.30
AUDREY P LANZOTTI	TCH	900056784	R	1,439.86			19.62	1,420.24	142.39	65.51	20.88	75.64			1,115.82
JAMIE L LEHMAN	AIDE	900056785	R		1,166.47		74.64	1,091.83	93.63	54.05	87.54				856.61
DAVID J MACIEJEWSKI	TCH	900056786	R	2,030.52			89.60	1,940.92	155.33	96.08	29.44	60.33			1,599.74
ANGELA M. MARR	SEC	900056787	R		1,025.41		648.34	377.07		18.66	32.38				326.03
TAYLOR L MAUS	TCH	900056788	R	1,612.74			225.03	1,387.71	88.94	68.69	22.62				1,207.46
STACEY R. MAXSON	TCH	900056789	R	2,399.79	33.60		52.87	2,380.52	186.23	117.84	35.00	100.61			1,940.84
JENNIFER M MCQUALITY	TCH	900056790	R	1,691.71			42.76	1,648.95	98.79	76.83	24.24	51.33			1,397.76
DANIELLE R MENSER	AIDE	900056791	R		1,129.78		111.67	1,018.11	84.78	50.40	81.77	64.85			736.31
JACQUELYN A MINTON	TCH	900056792	R	1,999.83	172.20		237.89	1,934.14	207.37	110.84	30.65	77.73			1,507.55
ALYCE N MOLNAR	TCH	900056793	R	1,475.86			136.72	1,339.14	132.66	66.29	21.16				1,119.03
GREGORY B MORRIS	BLD	900056794	R		964.50			964.50		47.74	73.79				842.97
NICHOLAS R. MORRISON	AIDE	900056795	R		1,134.44		52.05	1,082.39	92.50	53.58	81.55	170.95			683.81
BRIAN K. NICKELSON	BLD	900056796	R	1,283.34	3.44		130.21	1,156.57	89.25	52.45	92.91				921.96
KARA J. PECORARO	AIDE	900056797	R		1,073.51		48.31	1,025.20	15.85	41.16	82.13				886.06
WHITNEY N PEECHER	TCH	900056798	R	2,011.68			27.41	1,984.27	188.57	93.43	29.17	51.33			1,621.77
HEATHER R PIDCOCK	CAF	900056799	R		1,054.95		150.42	904.53		44.77	72.82	23.53			763.41
NICOLE M ROBBINS	TCH	900056800	R	2,442.76			53.00	2,389.76	312.39	118.29	35.13	51.33			1,872.62
NICOLE R RUOT	AIDE	900056801	R		1,233.51		55.51	1,178.00	50.02	58.31	94.37				975.30
ANDREA M RUPNIK	TCH	900056802	R	1,712.88	13.32		43.23	1,682.97	124.22	83.31	24.74	23.30			1,427.40
HOLLY M. RUPPEL	TCH	900056803	R	2,589.78			243.76	2,346.02	240.01	116.13	35.54	51.33			1,903.01
ROGER E. SEITZINGER	TCH	900056804	R	2,739.03	33.30		37.78	2,734.55	348.07	130.55	40.20	411.33			1,804.40
KRISTEN M STEGER	CLERK	900056805	R		869.87		39.14	830.73	62.30	41.12	66.54				660.77
WHITNEY R SUTERA	AIDE	900056806	R		1,094.61		146.76	947.85	27.01	46.92	76.28				797.64
EMILY K SWOROBOWICZ	TCH	900056807	R	2,128.71	310.80		258.24	2,181.27	159.06	98.03	35.37	51.33			1,837.48
DENISE R. TARR	AIDE	900056808	R		1,132.03		50.94	1,081.09	57.28	53.51	86.60				883.70

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EMPLOYEE NAME	EMP	CHECK	CONTRACT	OTHER	TAXABLE	FED TAX	FED TAX	FEDERAL	STATE	SOC SEC	OTHER REIMBURSE	TAXABLE	NET		
	TYPE	NUMBER	T	PAY	+ PAY	+ BENS	- SHELTER	= GROSS	- TAX	- TAX	- TAX	- DEDS	+ DEDS	- BENS	= PAY
DELANEY L WORKMAN	TCH	900056809	R	1,475.86	100.80		95.27	1,481.39	149.25	73.33	22.86	51.33			1,184.62
JULIE A WORTMAN	TCH	900056810	R	1,875.84			413.43	1,462.41	77.49	67.59	21.58	28.60			1,267.15
ROSE M. YARKO-LAZZERI	AIDE	900056811	R		1,502.63		147.69	1,354.94	57.31	54.28	36.12	965.78			241.45
TARA N ATTIG	AIDE	900056812	R		1,100.04		168.05	931.99		36.54	75.08				820.37
BRIAN K. BANDY	TCH	900056813	R	2,530.16			59.53	2,470.63	290.77	117.50	36.32	51.33			1,974.71
MARY R BAUMAN	TCH	900056814	R	2,048.72			997.97	1,050.75	54.24	52.01	16.08	236.62			691.80
DARRIN R. CUMMINGS	AIDE	900056815	R		1,307.32		58.83	1,248.49	112.43	61.80	100.01				974.25
REBECCA CURRY	AIDE	900056816	R		738.49		75.22	663.27		32.83	53.28				577.16
ABBY E DAVIS	TCH	900056817	R	1,775.56			40.81	1,734.75	130.59	85.87	25.50	51.33			1,441.46
TONYA K. DELANEY	TCH	900056818	R	2,868.67			58.80	2,809.87	195.10	139.09	41.31	51.33			2,383.04
MARY M DILLON	TCH	900056819	R	2,039.82			465.33	1,574.49		63.55	24.10	84.33			1,402.51
ASHLEY EULER	TCH	900056820	R	2,625.29			530.69	2,094.60	183.77	103.68	37.95	51.33			1,717.87
KIRSTIN E GEBHARDT	TCH	900056821	R	1,957.22	49.99		148.84	1,858.37	151.49	91.99	28.43	79.49			1,506.97
JEFFREY HARRES	TCH	900056822	R	2,561.93			560.51	2,001.42	190.63	94.27	36.78	51.33			1,628.41
KATHRYN M KAUFFMAN	TCH25	900056823	R	1,354.75	53.32		108.10	1,299.97	87.01	64.35	19.13	51.33			1,078.15
LUANNE M. LOVING	AIDE	900056824	R		1,191.86		53.63	1,138.23	46.04	49.95	91.18				951.06
ABIGAIL MAGRATH	TCH25	900056825	R	1,474.71			245.91	1,228.80	120.31	60.83	21.10	263.54			763.02
ASHLEY D MCQUILLAN	TCH	900056826	R	2,122.78	53.32		64.66	2,111.44	132.03	94.87	31.55	57.33			1,795.66
ERIN A MORRIS	TCH	900056827	R	1,517.48			133.08	1,384.40	137.85	68.53	21.00	48.60			1,108.42
JENNIFER D OGDEN-TOM	TCH	900056828	R	2,181.02	103.31		793.04	1,491.29	150.43	68.94	31.50	51.33			1,189.09
JENNIFER M SPANN	SEC	900056829	R		1,013.60		239.98	773.62	55.44	38.29	62.67	27.34			589.88
MALLORY R. WAINMAN	TCH	900056830	R	2,122.78			59.14	2,063.64	240.65	102.15	30.34	87.08			1,603.42
BREANNA L WOODS	AIDE	900056831	R		984.64		48.44	936.20		33.55	75.01				827.64
MICHELLE M BAGBY	TCH	900056832	R	1,771.70			96.15	1,675.55	173.02	82.94	25.15	85.98			1,308.46
SHERRY V BEHL	CAF	900056833	R		693.87		31.22	662.65	20.43	32.80	53.08				556.34
DILLON BINKLEY	TCH	900056834	R	2,355.47			82.10	2,273.37	247.37	112.53	34.15	144.85			1,734.47
LORI D BOLLETTA	AIDE	900056835	R		1,070.30		155.19	915.11	72.42	45.30	81.88	100.00			615.51
MATT BROWN	DIRBL	900056836	R	1,848.85			102.91	1,745.94	218.47	106.42	139.93				1,281.12
TASHA L CREASEY	BLD	900056837	R	1,000.00	0.54		64.73	935.81	41.29	46.32	75.03	3.45			769.72
KAITLAN DINGES	TCH	900056838	R	1,926.58			148.51	1,778.07	142.33	88.01	26.53	99.53			1,421.67
CASSIE A. DORSEY	ATHTR	900056839	R	1,750.00	19.50		99.34	1,670.16	129.38	77.88	133.86	50.00			1,279.04
RAYMOND K GOODALL	BLD	900056840	R	1,082.50			48.71	1,033.79	52.55	51.17	82.82				847.25
AIMEE K. GRAY	TCH	900056841	R	2,357.40			627.15	1,730.25	87.05	71.26	26.20	68.93			1,476.81
SETH C HILL	TCH25	900056842	R	1,870.57	600.00		403.46	2,067.11	224.96	102.32	30.46				1,709.37
NICOLE M ICENOGLA	AIDE	900056843	R		1,136.18		532.03	604.15		29.91	50.13	38.79			485.32

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	TYPE	NUMBER	T	PAY	+ PAY	+ BENS	- SHELTER	= GROSS	- TAX	- TAX	- TAX	- DEDS	+ DEDS	- BENS	= PAY
ALLISON N JACOBS	AIDE	900056844	R		1,137.12		51.17	1,085.95	38.87	53.75	16.49				976.84
LINDSAY E. JOHNSON	TCH	900056845	R	1,748.28			60.39	1,687.89	153.01	78.76	24.83	76.08			1,355.21
SHELLY J KENNEDY	TCH	900056846	R	2,435.58			500.34	1,935.24	133.15	91.00	29.63	51.33			1,630.13
STACEY R. KILLION	NURSE	900056847	R		2,718.56		656.93	2,061.63	42.83	76.48	174.73	20.00			1,747.59
LIBBY A. LANDERS	TCH	900056848	R	2,032.10			181.65	1,850.45	194.01	91.60	27.81	59.21			1,477.82
ERIN N LIMESTALL	TCH	900056849	R	2,096.35			48.27	2,048.08	237.22	101.38	30.11	51.33			1,628.04
HATTIE LLEWELLYN	HSPRI	900056850	R	4,274.44			214.60	4,059.84	194.60	181.78	59.75	15.75			3,607.96
BLAKE J LUCAS	ATHDI	900056851	R	3,037.50				3,037.50	415.48	145.56	44.04				2,432.42
MARK M MANGIARACINA	TCH25	900056852	R	1,509.27	53.28		265.19	1,297.36	86.47	59.55	22.40	21.12			1,107.82
GILBERT Z MARUNA	TCH	900056853	R	2,098.44	39.99		179.13	1,959.30	185.32	92.17	31.01	51.33			1,599.47
JANICE A. McCANN	BLD	900056854	R	1,849.17			107.56	1,741.61	180.95	86.21	139.60				1,334.85
MAGGIE M MCCLAREY	TCH	900056855	R	2,209.87			49.82	2,160.05	80.66	102.13	31.76	51.33			1,894.17
KRISTEN D. MCGUIRE	TCH	900056856	R	2,430.28			142.34	2,287.94	289.99	113.25	34.38	301.20			1,549.12
CATHERINE A. MILLS	SEC	900056857	R		1,244.58		153.57	1,091.01	93.96	54.00	87.75	26.84			828.46
BRAD OWENS	AIDE	900056859	R		1,273.35		57.30	1,216.05	29.94	51.05	97.41				1,037.65
DINA G PEECHER	SEC	900056860	R		874.48		80.33	794.15	9.69	39.31	63.77				681.38
LARRY R PIOTROWSKI	TCHPT	900056861	R		784.24		22.75	761.49	8.37	37.69	11.37				704.06
JONATHAN D. REES	TCH	900056862	R	2,462.01			71.23	2,390.78	312.62	118.34	35.15	92.80			1,831.87
TIMOTHY W ROBERTS	TCH	900056863	R	2,089.72			113.48	1,976.24	158.21	88.07	43.87	51.33			1,634.76
KELLY RUSSWINKEL	CAF	900056864	R		871.02		114.35	756.67		37.46	60.88				658.33
TANNER W SHAFER	AIDE	900056865	R		1,090.64		71.23	1,019.41	84.94	44.07	81.74				808.66
SHANNON M SMITH	TCH25	900056866	R	2,613.71	79.92		838.93	1,854.70	58.22	86.94	27.43	51.33			1,630.78
CASEY R SPEARS	TCH	900056867	R	2,007.98			47.07	1,960.91	37.76	92.27	28.83	164.94			1,637.11
JAMES R SPIELMAN	BLD	900056868	R	1,055.84	0.24		64.13	991.95	90.99	49.10	79.52	200.00			572.34
ANTHONY VENTURINI	AIDE	900056869	R		1,093.95		53.36	1,040.59	87.48	51.51	83.37				818.23
GORDON A WELLS	TCHPT	900056870	R		906.92		15.61	891.31	19.41	44.12	13.15				814.63
MASON C WOODSIDE	ASPRI	900056871	R	2,678.97			44.61	2,634.36	217.04	130.40	38.20				2,248.72
MEGAN C YARKO	TCH	900056872	R	2,025.17			27.59	1,997.58	140.63	94.08	29.36	51.33			1,682.18
JENELYN V. NUSS	CAF	900056873	R		455.94		20.52	435.42		21.55	34.88				378.99
JILINDA LARSON	ADM	900056877	R	5,625.00			79.98	5,545.02	956.18	274.48	81.56				4,232.80
CYNTHIA D MOORE	DOS	900056878	R	1,374.48	13.72		171.32	1,216.88	70.85	60.24	103.61	20.60			961.58
LORI NIEMEIER	DIR	900056879	R	3,770.84			377.98	3,392.86	336.43	167.95	278.27	418.00			2,192.21
DONNA L. OLLER	DOS	900056880	R	1,655.21	6.92		269.61	1,392.52	149.06	68.93	116.07	508.00			550.46
MARK A. BALLENGER	TRN	900056883	R		612.91		27.58	585.33	73.99	22.58	46.89				441.87
ROBERT BARTH	TRN	900056884	R		532.06		23.94	508.12	55.47	25.15	40.70				386.80

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	TYPE	NUMBER	T	PAY	+ PAY	+ BENS	- SHELTER	= GROSS	- TAX	- TAX	- TAX	- DEDS	+ DEDS	- BENS	= PAY
JOHN M. FINKE JR	TRND	900056885	R	2,421.58			178.97	2,242.61	240.60	106.21	183.72	598.59			1,113.49
JAMES R FINN	TRN	900056886	R		263.80			263.80		6.66	20.19				236.95
JONATHAN A. FORBES	TRN	900056887	R		658.07		36.69	621.38	10.00	24.36	42.62				544.40
BRIAN L FOX	TRN	900056888	R		548.34		24.68	523.66	30.42	25.92	41.95				425.37
KATHY J. GARNER	TRN	900056889	R		1,214.82		216.81	998.01	107.37	49.40	89.83	20.00			731.41
SHELLY M KAUFMAN	TRN	900056890	R		881.72		39.68	842.04	63.66	41.68	67.45				669.25
TECIA L KERR	TRN	900056891	R		528.13		118.56	409.57		13.88	33.15	26.00			336.54
JULIE L KORTE	TRN	900056892	R		139.76		6.29	133.47		0.21	10.70				122.56
REBECCA KAY MENDENHALL	TRN	900056893	R		756.47		34.04	722.43	50.30	35.76	57.87				578.50
KRIS C. NEUMAN	TRN	900056894	R		23.68			23.68		1.17	1.81				20.70
RYAN M RENFRO	TRN	900056896	R		542.98			542.98		26.88	41.53				474.57
RONALD E. SANDHAAS	TRN	900056897	R		570.73			570.73		28.25	43.67				498.81
TROY L SANSON	TRNM	900056898	R	1,637.59	5.66		87.83	1,555.42	160.61	96.99	124.65				1,173.17
LORI L STEPHENS	TRN	900056899	R		1,119.81		109.52	1,010.29	33.25	50.01	81.14	111.70			734.19
MICHELLE E STONE	TRN	900056900	R		977.91		44.01	933.90	47.56	39.83	74.81	22.06			749.64
TAMARA A WOODS	TRN	900056901	R		778.30		35.02	743.28	6.55	36.79	59.54	12.17			628.23
KATHERINE BARRETT	TCH	900056902	R	1,640.97	30.21		50.63	1,620.55	144.92	75.42	23.83	76.41			1,299.97
MEAGAN M BUDKE	TCH	900056903	R		239.40		3.26	236.14		5.30	3.47				227.37
RACHEL R. COOPER	TCH	900056904	R		20.00		0.27	19.73		0.98	0.29				18.46
REBECA A ACOSTA	TCH	900056906	R	1,439.86			39.33	1,400.53	140.02	69.33	20.59	90.36			1,080.23
JAY R AYERS	DIR	900056907	R	2,074.33			118.34	1,955.99	92.64	82.13	158.69				1,622.53
DEAN A. BAILEY	BLD	900056908	R	1,160.00			76.55	1,083.45	39.60	48.73	86.88	8.00			900.24
RACHELLE M BANDELOW	AIDE	900056909	R		725.68		32.66	693.02	18.47	34.30	55.51				584.74
KATHERINE BARRETT	TCH	900056910	R	1,640.97			50.22	1,590.75	141.35	73.84	23.39	76.41			1,275.76
ANN E BEATTIE	TCH25	900056911	R	2,144.53			29.22	2,115.31	185.64	104.71	31.10	16.50			1,777.36
SARAH J BENTLEY	TCH	900056912	R	1,802.81			77.31	1,725.50	129.48	85.41	25.49	88.29			1,396.83
ELIZABETH K. BIRCH	TCH	900056913	R	1,768.68			38.59	1,730.09	130.03	85.64	25.53	83.99			1,404.90
BRIAN R BISHOP	ASPRI	900056914	R	4,125.59			381.96	3,743.63	610.24	185.31	59.82	217.98			2,670.28
JAMIE A. BROWN	TCH	900056915	R	2,196.85			29.93	2,166.92	160.95	102.36	31.85	51.33			1,820.43
MEAGAN M BUDKE	TCH	900056916	R	1,875.84			119.11	1,756.73	139.77	82.06	25.84	106.19			1,402.87
HORACE RICH CLARK IV	DIRBL	900056917	R	2,227.89			371.22	1,856.67	145.22	91.91	166.75	29.45			1,423.34
CARRIE L COON	TCH	900056918	R	2,011.68			138.22	1,873.46	82.76	92.74	27.56	36.30			1,634.10
RACHEL R. COOPER	TCH	900056919	R	2,479.65			403.83	2,075.82	292.74	102.75	31.68	177.73			1,470.92
KARA L COX	TCH	900056920	R	2,553.86			34.80	2,519.06	224.70	124.69	37.03	51.33			2,081.31
TRAVIS L CREASEY	BLD	900056921	R	1,000.00	-384.00		44.33	571.67	4.88	28.30	45.85	3.45			489.19

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ABBY N CROW	TCH	900056922	R	1,503.72			112.10	1,391.62	34.58	68.89	21.56	77.07			1,189.52
KEVIN M. CUMMINS	TECH	900056923	R	3,362.79			151.33	3,211.46	343.29	144.27	257.25	8.00			2,458.65
JOELLEN DANENBERGER	SEC	900056924	R		776.00		70.89	705.11	73.57	34.90	56.61	22.00			518.03
JOSIE DECKER	TCHPT	900056925	R		486.45		8.37	478.08	25.86	23.66	7.05				421.51
JENNIFER E BROWN	TCH	900056926	R	1,120.56			87.41	1,033.15	74.44	51.14	15.84	111.75			779.98
SHELLEY L HAAS	ASPRI	900056927	R	2,904.17			155.12	2,749.05	252.30	136.08	40.45	325.00			1,995.22
KIMBERLY A. HEPPERLY	TCH	900056928	R	2,590.89			35.30	2,555.59	348.88	126.50	37.57	51.33			1,991.31
NEALY A HICKS	TCH	900056929	R	1,690.71			23.04	1,667.67	122.54	82.55	24.52				1,438.06
JONELLE D HINNEN	AIDE	900056930	R		753.95		56.08	697.87	2.01	34.54	55.98	27.12			578.22
KRISTINA M HOLLOWAY	TCH	900056931	R	2,122.78			95.09	2,027.69	165.74	100.37	29.82	60.33			1,671.43
BRANDON E HOTT	TCH	900056932	R	1,439.86			122.62	1,317.24	80.89	65.20	20.64	79.49			1,071.02
JAMI R HUESING	NURSE	900056933	R		1,345.03		160.53	1,184.50	26.78	52.10	102.89				1,002.73
LORETTA G INGEBRIGSTEN	TCH	900056934	R	1,411.21			19.23	1,391.98	96.00	68.90	20.46	51.33			1,155.29
ANGELA M JOHNSON	CAF	900056935	R		381.92		17.19	364.73		18.05	29.22				317.46
KIMBERLY S. JONES	AIDE	900056936	R		864.66		38.91	825.75	14.80	40.87	66.15	8.00			695.93
WENDY C KANLLAKAN	TCH	900056937	R	2,344.99			824.51	1,520.48	183.37	70.37	33.39	51.33			1,182.02
VINCENT E KING	BLD	900056938	R	1,082.50			68.42	1,014.08	50.57	50.20	81.30	11.63			820.38
SARAH L KNEPLER	TCH	900056939	R	2,159.81			158.39	2,001.42	226.96	99.07	29.88	151.33			1,494.18
AUDREY P LANZOTTI	TCH	900056940	R	1,439.86			19.62	1,420.24	142.39	65.40	20.88	75.64			1,115.93
JAMIE L LEHMAN	AIDE	900056941	R		815.94		58.87	757.07	53.76	37.47	60.72				605.12
DAVID J MACIEJEWSKI	TCH	900056942	R	2,030.52			89.60	1,940.92	155.33	96.08	29.44	60.33			1,599.74
ANGELA M. MARR	SEC	900056943	R		708.31		634.07	74.24		3.67	8.12				62.45
TAYLOR L MAUS	TCH	900056944	R	1,612.74			225.03	1,387.71	88.94	68.69	22.62	51.33			1,156.13
STACEY R. MAXSON	TCH	900056945	R	2,399.79			52.41	2,347.38	182.60	116.20	34.51	100.61			1,913.46
JENNIFER M MCQUALITY	TCH	900056946	R	1,691.71			42.76	1,648.95	98.79	76.72	24.24	51.33			1,397.87
DANIELLE R MENSER	AIDE	900056947	R		767.34		95.36	671.98	45.25	33.26	54.04	64.85			474.58
JACQUELYN A MINTON	TCH	900056948	R	1,999.83			235.54	1,764.29	183.67	102.43	28.15	77.73			1,372.31
ALYCE N MOLNAR	TCH	900056949	R	1,475.86			136.72	1,339.14	132.66	66.29	21.16				1,119.03
GREGORY B MORRIS	BLD	900056950	R		680.28			680.28		33.67	52.04				594.57
NICHOLAS R. MORRISON	AIDE	900056951	R		782.13		35.20	746.93	52.75	36.97	59.83	119.48			477.90
BRIAN K. NICKELSON	BLD	900056952	R	1,283.34	0.75		130.08	1,154.01	88.94	52.23	92.70				920.14
KARA J. PECORARO	AIDE	900056953	R		742.33		33.40	708.93		25.30	56.78				626.85
WHITNEY N PEECHER	TCH	900056954	R	2,011.68			27.41	1,984.27	188.57	93.32	29.17	51.33			1,621.88
HEATHER R PIDCOCK	CAF	900056955	R		731.40		135.86	595.54		29.48	48.07	23.53			494.46
NICOLE M ROBBINS	TCH	900056956	R	2,442.76			53.00	2,389.76	312.39	118.29	35.13	51.33			1,872.62

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	TYPE	NUMBER	T	PAY	+ PAY	+ BENS	- SHELTER	= GROSS	- TAX	- TAX	- TAX	- DEDS	+ DEDS	- BENS	= PAY
NICOLE R RUOT	AIDE	900056957	R		831.68		37.43	794.25	11.65	39.32	63.62				679.66
ANDREA M RUPNIK	TCH	900056958	R	1,712.88			43.05	1,669.83	122.80	82.66	24.55	23.30			1,416.52
HOLLY M. RUPPEL	TCH	900056959	R	2,589.78			243.76	2,346.02	240.01	116.13	35.54	51.33			1,903.01
ROGER E. SEITZINGER	TCH	900056960	R	2,739.03			37.32	2,701.71	341.61	128.84	39.72	411.33			1,780.21
KRISTEN M STEGER	CLERK	900056961	R		597.56		26.89	570.67	35.12	28.25	45.71				461.59
WHITNEY R SUTERA	AIDE	900056962	R		755.63		131.50	624.13		30.89	50.34				542.90
EMILY K SWOROBOWICZ	TCH	900056963	R	2,128.71			254.01	1,874.70	125.88	83.00	30.87	51.33			1,583.62
DENISE R. TARR	AIDE	900056964	R		774.57		34.86	739.71	23.14	36.62	59.25				620.70
DELANEY L WORKMAN	TCH	900056965	R	1,475.86			93.90	1,381.96	137.79	68.41	21.40	51.33			1,103.03
JULIE A WORTMAN	TCH	900056966	R	1,875.84			413.43	1,462.41	77.49	67.49	21.58	28.60			1,267.25
ROSE M. YARKO-LAZZERI	AIDE	900056967	R		851.27		153.80	697.47	85.13	21.46	56.29	427.67			106.92
TARA N ATTIG	AIDE	900056968	R		765.87		153.01	612.86		20.54	49.52				542.80
BRIAN K. BANDY	TCH	900056969	R	2,530.16			59.53	2,470.63	290.77	117.40	36.32	51.33			1,974.81
MARY R BAUMAN	TCH	900056970	R	2,048.72			997.97	1,050.75	54.24	52.01	16.08	236.62			691.80
DARRIN R. CUMMINGS	AIDE	900056971	R		926.35		41.69	884.66	68.77	43.79	70.86				701.24
REBECCA CURRY	AIDE	900056972	R		313.71		56.11	257.60		12.75	20.79				224.06
ABBY E DAVIS	TCH	900056973	R	1,775.56			40.81	1,734.75	130.59	85.87	25.50	51.33			1,441.46
TONYA K. DELANEY	TCH	900056974	R	2,868.67			58.80	2,809.87	195.10	139.09	41.31	51.33			2,383.04
MARY M DILLON	TCH	900056975	R	2,039.82			465.33	1,574.49		63.24	24.10	84.33			1,402.82
ASHLEY EULER	TCH	900056976	R	2,625.29			530.69	2,094.60	183.77	103.68	37.95	51.33			1,717.87
KIRSTIN E GEBHARDT	TCH	900056977	R	1,957.22	39.99		148.70	1,848.51	150.40	91.50	28.29	79.49			1,498.83
JEFFREY HARRES	TCH	900056978	R	2,561.93			560.51	2,001.42	190.63	94.17	36.78	51.33			1,628.51
KATHRYN M KAUFFMAN	TCH25	900056979	R	1,354.75	199.99		110.10	1,444.64	102.45	71.51	21.25	51.33			1,198.10
LUANNE M. LOVING	AIDE	900056980	R		749.22		33.71	715.51	3.77	28.89	57.31				625.54
ABIGAIL MAGRATH	TCH25	900056981	R	1,474.71			245.91	1,228.80	120.31	60.83	21.10	263.54			763.02
ASHLEY D MCQUILLAN	TCH	900056982	R	2,122.78	39.99		64.47	2,098.30	130.64	94.02	31.36	57.33			1,784.95
ERIN A MORRIS	TCH	900056983	R	1,517.48			133.08	1,384.40	137.85	68.53	21.00	48.60			1,108.42
JENNIFER D OGDEN-TOM	TCH	900056984	R	2,181.02	79.98		792.72	1,468.28	147.77	67.71	31.16	51.33			1,170.31
JENNIFER M SPANN	SEC	900056985	R		703.18		226.01	477.17	25.77	23.62	38.93	27.34			361.51
MALLORY R. WAINMAN	TCH	900056986	R	2,122.78			59.14	2,063.64	240.65	102.15	30.34	87.08			1,603.42
BREANNA L WOODS	AIDE	900056987	R		716.62		36.38	680.24		20.61	54.50				605.13
MICHELLE M BAGBY	TCH	900056988	R	1,771.70			96.15	1,675.55	173.02	82.94	25.15	85.98			1,308.46
SHERRY V BEHL	CAF	900056989	R		447.71		20.15	427.56		21.16	34.25				372.15
DILLON BINKLEY	TCH	900056990	R	2,355.47			82.10	2,273.37	247.37	112.53	34.15	144.85			1,734.47
LORI D BOLLETTA	AIDE	900056991	R		735.14		106.59	628.55	40.91	31.11	56.24	100.00			400.29

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	TYPE	NUMBER		T	PAY	+ PAY	+ BENS	- SHELTER	= GROSS	- TAX	- TAX	- TAX	- DEDS	+ DEDS	- BENS
MATT BROWN	DIRBL	900056992	R	1,848.85			102.91	1,745.94	150.01	106.42	139.93				1,349.58
TASHA L CREASEY	BLD	900056993	R	1,000.00			64.71	935.29	41.24	46.30	74.99	3.45			769.31
KAITLAN DINGES	TCH	900056994	R	1,983.02			149.28	1,833.74	149.01	90.77	27.34	99.53			1,467.09
CASSIE A. DORSEY	ATHTR	900056995	R	1,750.00			98.46	1,651.54	127.14	76.85	132.37	50.00			1,265.18
RAYMOND K GOODALL	BLD	900056996	R	1,082.50			48.71	1,033.79	52.55	51.17	82.82				847.25
AIMEE K. GRAY	TCH	900056997	R	2,357.40			627.15	1,730.25	87.05	70.95	26.20	68.93			1,477.12
SETH C HILL	TCH25	900056998	R	1,870.57			395.29	1,475.28	148.99	73.03	21.76				1,231.50
NICOLE M ICENOGLE	AIDE	900056999	R		803.40		517.05	286.35		14.17	24.68	38.79			208.71
ALLISON N JACOBS	AIDE	900057000	R		779.02		35.06	743.96	4.67	36.83	11.30				691.16
LINDSAY E. JOHNSON	TCH	900057001	R	1,748.28			60.39	1,687.89	153.01	78.65	24.83	76.08			1,355.32
SHELLY J KENNEDY	TCH	900057002	R	2,435.58			500.34	1,935.24	133.15	90.90	29.63	51.33			1,630.23
STACEY R. KILLION	NURSE	900057003	R		1,915.68		620.80	1,294.88		37.97	113.31	20.00			1,123.60
LIBBY A. LANDERS	TCH	900057004	R	2,032.10			181.65	1,850.45	194.01	91.60	27.81	59.21			1,477.82
ERIN N LIMESTALL	TCH	900057005	R	2,096.35			48.27	2,048.08	237.22	101.38	30.11	51.33			1,628.04
HATTIE LLEWELLYN	HSPRI	900057006	R	4,274.44			214.60	4,059.84	194.60	181.37	59.75	15.75			3,608.37
BLAKE J LUCAS	ATHDI	900057007	R	3,037.50				3,037.50	415.48	145.46	44.04				2,432.52
MARK M MANGIARACINA	TCH25	900057008	R	1,509.27			264.46	1,244.81	80.94	56.90	21.63	21.12			1,064.22
GILBERT Z MARUNA	TCH	900057009	R	2,098.44	39.99		179.13	1,959.30	185.32	92.06	31.01	51.33			1,599.58
JANICE A. McCANN	BLD	900057010	R	1,849.17			107.56	1,741.61	180.95	86.21	139.60				1,334.85
MAGGIE M MCCLAREY	TCH	900057011	R	2,209.87			49.82	2,160.05	80.66	102.02	31.76	51.33			1,894.28
KRISTEN D. MCGUIRE	TCH	900057012	R	2,430.28			142.34	2,287.94	289.99	113.25	34.38	301.20			1,549.12
CATHERINE A. MILLS	SEC	900057013	R		768.45		132.14	636.31	41.69	31.50	51.33	26.84			484.95
BRAD OWENS	AIDE	900057015	R		926.41		39.51	886.90		34.62	66.57				785.71
DINA G PEECHER	SEC	900057016	R		585.62		67.33	518.29		25.65	41.67				450.97
LARRY R PIOTROWSKI	TCHPT	900057017	R		563.10		16.33	546.77		27.07	8.16				511.54
JONATHAN D. REES	TCH	900057018	R	2,462.01			71.23	2,390.78	312.62	118.34	35.15	92.80			1,831.87
TIMOTHY W ROBERTS	TCH	900057019	R	2,089.72	13.33		113.66	1,989.39	159.66	88.49	44.07	51.33			1,645.84
KELLY RUSSWINKEL	CAF	900057020	R		556.88		100.21	456.67		22.61	36.86				397.20
TANNER W SHAFER	AIDE	900057021	R		767.10		56.67	710.43	49.10	28.64	56.99				575.70
SHANNON M SMITH	TCH25	900057022	R	2,613.71			837.84	1,775.87	51.68	82.99	26.27	51.33			1,563.60
CASEY R SPEARS	TCH	900057023	R	2,007.98			47.07	1,960.91	37.76	92.17	28.83	164.94			1,637.21
JAMES R SPIELMAN	BLD	900057024	R	1,055.84			64.12	991.72	90.96	49.09	79.50	200.00			572.17
ANTHONY VENTURINI	AIDE	900057025	R		755.04		38.11	716.93	49.75	35.49	57.45				574.24
GORDON A WELLS	TCHPT	900057026	R		349.74		6.02	343.72		17.01	5.07				321.64
MASON C WOODSIDE	ASPRI	900057027	R	3,634.95			44.61	3,590.34	331.76	177.72	52.06				3,028.80

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MEGAN C YARKO	TCH	900057028	R	2,025.17			27.59	1,997.58	140.63	93.98	29.36	51.33			1,682.28
JENELYN V. NUSS	CAF	900057029	R		299.67		13.49	286.18		14.17	22.93				249.08
JILINDA LARSON	ADM	900057033	R	5,625.00			79.98	5,545.02	956.18	274.48	81.56				4,232.80
CYNTHIA D MOORE	DOS	900057034	R	1,374.48	-77.77		167.20	1,129.51	62.12	55.91	96.61	20.60			894.27
LORI NIEMEIER	DIR	900057035	R	3,770.84			377.98	3,392.86	336.43	167.95	278.27	418.00			2,192.21
DONNA L. OLLER	DOS	900057036	R	1,655.21	448.62		289.48	1,814.35	199.68	89.81	149.87	268.00			1,106.99
MARK A. BALLENGER	TRN	900057040	R		448.44		20.18	428.26	44.84	14.67	34.30				334.45
ROBERT BARTH	TRN	900057041	R		394.05		17.73	376.32	35.39	18.63	30.14				292.16
JOHN M. FINKE JR	TRND	900057042	R	2,421.58			178.97	2,242.61	240.60	106.11	183.72	600.33			1,111.85
JAMES R FINN	TRN	900057043	R		232.39		10.46	221.93		4.45	17.78				199.70
JONATHAN A. FORBES	TRN	900057044	R		579.96		37.15	542.81	10.00	20.34	32.30				480.17
BRIAN L FOX	TRN	900057045	R		384.80		17.32	367.48	14.80	18.19	29.44				305.05
KATHY J. GARNER	TRN	900057046	R		747.33		149.02	598.31	62.89	29.62	54.06	20.00			431.74
SHELLY M KAUFMAN	TRN	900057047	R		642.51		28.91	613.60	39.42	30.37	49.16				494.65
TECIA L KERR	TRN	900057048	R		408.17		94.65	313.52		8.99	25.39	26.00			253.14
JULIE L KORTE	TRN	900057049	R		200.74		9.03	191.71		2.96	15.36				173.39
REBECCA KAY MENDENHALL	TRN	900057050	R		535.58		24.10	511.48	29.20	25.32	40.98				415.98
RYAN M RENFRO	TRN	900057052	R		512.45		23.06	489.39		24.22	39.20				425.97
RONALD E. SANDHAAS	TRN	900057053	R		420.32			420.32		20.81	32.15				367.36
TROY L SANSON	TRNM	900057054	R	1,637.59	-63.87		84.70	1,489.02	152.64	93.71	119.33				1,123.34
LORI L STEPHENS	TRN	900057055	R		848.60		97.32	751.28	7.35	37.19	60.40	111.70			534.64
MICHELLE E STONE	TRN	900057056	R		740.19		33.31	706.88	24.86	28.46	56.62	22.06			574.88
TAMARA A WOODS	TRN	900057057	R		602.18		27.10	575.08		28.47	46.07	12.17			488.37
TRAVIS L CREASEY	BLD	900057058	R		384.00		17.28	366.72		18.15	29.38				319.19
TROY L SANSON	TRNM	900057059	R		623.42		28.05	595.37	52.25	49.47	47.69				445.96

Summary Totals \$381,226.29 \$96,029.39 \$42,827.90 \$434,427.78 \$34,909.50 \$20,872.00 \$15,791.05 \$17,944.29 \$344,910.94

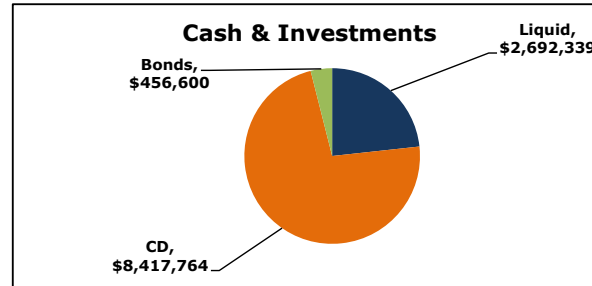
10 Check(s) Reported  
295 Deposit(s) Reported

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

**NEW BERLIN C.U.S.D. #16**  
**TREASURER'S REPORT**  
**February 28, 2021**

FUND	Beginning Cash Balance	Receipts	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10 Education	3,569,860.70	139,531.60	324,599.84	443,011.34	(905.61)	2,940,875.51
20 Building	2,263,138.20	195.63	21,596.29	66,652.46	16.87	2,175,101.95
30 Bond & Interest	(466,307.00)	2,707.19	-	-	21.54	(463,578.27)
40 Transportation	577,192.31	30,171.57	19,475.53	17,057.71	(795.80)	570,034.84
50 IMRF	277,891.33	49.98	-	32,731.80	1,761.40	246,970.91
60 Capital Projects Fund	550.36	0.12	-	-	-	550.48
61 Capital Projects Fund - Sales Tax	936,795.10	51,940.14	-	-	-	988,735.24
70 Working Cash Fund	2,230,050.13	56.24	-	-	0.06	2,230,106.43
80 Tort	119,610.18	26.35	-	4,833.00	-	114,803.53
90 Fire Prevention & Safety	494,949.44	12.30	-	-	83.04	495,044.78
<b>TOTAL</b>	<b>\$ 10,003,730.75</b>	<b>\$ 224,691.12</b>	<b>\$ 365,671.66</b>	<b>\$ 564,286.31</b>	<b>\$ 181.50</b>	<b>\$ 9,298,645.40</b>

FUND	CASH			INVESTMENTS				BONDS			TOTAL
	UCB - General Fund	UCB MM	WBSB MM	WBSB #1	WBSB #2	CSB #1	CSB #2	NB WC Bonds (2015)	NB WC Bonds (2018)	Griggsville-Perry Bonds	
	0.0000%	0.3000%	0.6000%	2.2500%	2.7500%	1.1000%	2.3000%	2.2500%	3.0200%	2.5000%	
10 Education	(433,118.39)	23,222.16	4,504.05	500,000.00	-	-	2,148,867.51	-	240,800.00	456,600.00	2,940,875.33
20 Operations & Maintenance	799,855.11	8,078.89	81,500.42	-	750,000.00	-	535,645.81	-	-	-	2,175,080.23
30 Bond & Interest	(575,873.57)	-	112,341.20	-	-	-	-	-	-	-	(463,532.37)
40 Transportation	317,554.33	68,642.61	183,831.04	-	-	-	-	-	-	-	570,027.98
50 IMRF / Social Security	195,904.83	-	51,064.17	-	-	-	-	-	-	-	246,969.00
60 Capital Projects Fund	550.48	-	-	-	-	-	-	-	-	-	550.48
61 Capital Projects Fund - Sales Tax	988,735.24	-	-	-	-	-	-	-	-	-	988,735.24
70 Working Cash	255,321.72	391.35	-	-	-	802,256.94	1,172,136.43	-	-	-	2,230,106.44
80 Tort	114,803.53	-	-	-	-	-	-	-	-	-	114,803.53
90 Fire Prevention & Safety	55,822.48	30,693.73	408,513.33	-	-	-	-	-	-	-	495,029.54
<b>TOTAL</b>	<b>\$ 1,719,555.76</b>	<b>\$ 131,028.74</b>	<b>\$ 841,754.21</b>	<b>\$ 500,000.00</b>	<b>\$ 750,000.00</b>	<b>\$ 802,256.94</b>	<b>\$ 3,856,649.75</b>	<b>\$ -</b>	<b>\$ 240,800.00</b>	<b>\$ 456,600.00</b>	<b>\$ 9,298,645.40</b>
		<b>\$2,692,338.71</b>			<b>\$5,908,906.69</b>				<b>\$697,400.00</b>		<b>\$ 9,298,645.40</b>





FDTLOC	FUNC	OBJ	SJ	FUNC	Beginning Balance	February 2020-21 Monthly Activity	2020-21 YTD Activity	Ending Balance	
10A000	1010	0000	00	000000	CASH	2,500,901.54	-628,989.61	-2,934,019.93	-433,118.39
10A000	1014	0000	00	000000	FSA CASH ACCT	-214.87	0.00	0.00	-214.87
10A000	1050	0000	00	000000	IMPREST FUNDS	5,043.61	-3,432.70	2,248.69	7,292.30
10A---	10--	----	--	-----	*CURRENT ASSETS	2,505,730.28	-632,422.31	-2,931,771.24	-426,040.96
10A000	1131	0000	00	000000	JH'HS PETTY CASH	100.00	0.00	0.00	100.00
10A---	11--	----	--	-----	*TAXES RECEIVABLE	100.00	0.00	0.00	100.00
10A000	1200	0000	00	000000	ACCOUNTS RECEIVABLE	1,139.86	396.73	120.56	1,260.42
10A---	12--	----	--	-----	*ACCOUNTS RECEIVABLE	1,139.86	396.73	120.56	1,260.42
10A000	1800	0000	00	000000	INVESTMENTS	527,679.93	4.42	46.45	527,726.38
10A000	1801	0000	00	000000	CD INVESTMENTS	2,124,300.52	0.00	24,567.00	2,148,867.52
10A000	1802	0000	00	000000	BOND INVESTMENTS	1,032,500.00	0.00	-335,100.00	697,400.00
10A---	18--	----	--	-----	*INVESTMENTS	3,684,480.45	4.42	-310,486.55	3,373,993.90
10A---	----	----	--	-----	*Asset	6,191,450.59	-632,021.16	-3,242,137.23	2,949,313.36
10L000	4020	0000	00	000000	ACCOUNTS PAYABLE	0.00	66.38	0.00	0.00
10L---	40--	----	--	-----	*CURRENT LIABILITIES	0.00	66.38	0.00	0.00
10L000	4510	0000	00	000000	TEACHER'S PENSION PAYABLE	0.00	0.00	-934.94	-934.94
10L000	4530	0000	00	000000	STATE WITHHOLDING PAYABLE	200.51	0.00	0.00	200.51
10L000	4561	0000	00	000000	BC BS EMPLOYEE BASIC	1,677.18	-564.54	11,823.18	13,500.36
10L000	4561	0010	00	000000	BC BS EMPLOYEE BASIC	0.00	1,210.47	-9,376.74	-9,376.74
10L000	4562	0000	00	000000	BC BS BOARD PD BASIC	0.00	-5,386.94	3,562.36	3,562.36
10L000	4563	0010	00	000000	BC BS EAP	0.00	225.17	225.17	225.17
10L000	4565	0000	00	000000	BD SHARE DENTAL INSURANCE	0.00	0.00	195.88	195.88
10L000	4566	0000	00	000000	FD EMPLOYEE LIFE INS.	1,561.70	-16.54	3,905.51	5,467.21
10L000	4567	0000	00	000000	FORT DEARBORN OTHER LIFE	0.00	-2.02	54.06	54.06
10L000	4568	0000	00	000000	IMRF VOLUNTARY LIFE	0.00	0.00	16.00	16.00
10L000	4569	0000	00	000000	EMPLOYEE DENTAL INSURANCE	-66.47	-202.95	-1,207.49	-1,273.96
10L000	4570	0000	00	000000	FEDERAL INSURANCE CONTRIBUTION	0.00	0.00	35.34	35.34
10L000	4574	0000	00	000000	HSA EMPLOYEE CONTRIBUTION	0.00	0.00	100.00	100.00
10L000	4575	0000	00	000000	VISION INSURANCE	0.00	-20.40	41.47	41.47
10L000	4577	0000	00	000000	FSA CONTRIBUTIONS	0.00	0.00	281.42	281.42
10L000	4581	0000	00	000000	AM FIDELITY SUPPLEMENTAL W/H	185.20	-26.45	419.43	604.63
10L000	4590	0000	00	000000	OTHER PAYROLL DEDUCTIONS PAYAB	0.00	0.00	6,600.00	6,600.00
10L000	4591	0000	00	000000	AMER FAMILY INSURANCE	0.00	-0.01	-0.07	-0.07
10L000	4593	0000	00	000000	IEA DUES	0.00	0.00	92.66	92.66

FDTLOC	FUNC	OBJ	SJ	FUNC	Beginning Balance	February 2020-21 Monthly Activity	2020-21 YTD Activity	Ending Balance	
10L000	4595	0000	00	000000	NBEA DUES	0.00	0.00	8.34	8.34
10L---	45--	----	--	-----	*	3,558.12	-4,784.21	15,841.58	19,399.70
10L---	----	----	--	-----	*Liability	3,558.12	-4,717.83	15,841.58	19,399.70
10Q000	7000	0000	00	000000	RESERVES AND FUND BALANCE	-549,531.42	0.00	0.00	-549,531.42
10Q000	7010	0000	00	000000	RESERVES FOR ENCUMBRANCES	-521,775.16	3,226.41	-210,222.40	-731,997.56
10Q000	7030	0000	00	000000	FUND BALANCE RESERVED RESTRICT	1,070,080.03	0.00	0.00	1,070,080.03
10Q000	7040	0000	00	000000	FUND BALANCE	-6,193,782.16	633,512.58	3,436,518.05	-2,757,264.11
10Q---	70--	----	--	-----	*RESERVES AND FUND BALANCE	-6,195,008.71	636,738.99	3,226,295.65	-2,968,713.06
10Q---	----	----	--	-----	*Equity	-6,195,008.71	636,738.99	3,226,295.65	-2,968,713.06
1-----	----	----	--	-----	*EDUCATIONAL FUND	0.00	0.00	0.00	0.00
20A000	1010	0000	00	000000	CASH	299,274.68	-88,053.12	500,580.43	799,855.11
20A000	1050	0000	00	000000	IMPREST FUNDS	-1,000.00	-721.41	-721.41	-1,721.41
20A---	10--	----	--	-----	*CURRENT ASSETS	298,274.68	-88,774.53	499,859.02	798,133.70
20A000	1800	0000	00	000000	INVESTMENTS	1,338,960.35	16.87	-499,359.32	839,601.03
20A000	1801	0000	00	000000	CD INVESTMENTS	529,522.02	0.00	6,123.79	535,645.81
20A---	18--	----	--	-----	*INVESTMENTS	1,868,482.37	16.87	-493,235.53	1,375,246.84
20A---	----	----	--	-----	*Asset	2,166,757.05	-88,757.66	6,623.49	2,173,380.54
20L000	4561	0000	00	000000	BC BS EMPLOYEE BASIC	0.00	0.00	-29.80	-29.80
20L000	4562	0000	00	000000	BC BS BOARD PD BASIC	0.00	611.40	1,965.76	1,965.76
20L000	4566	0000	00	000000	FD EMPLOYEE LIFE INS.	0.00	1.70	6.80	6.80
20L000	4567	0000	00	000000	FORT DEARBORN OTHER LIFE	0.00	-0.01	-0.09	-0.09
20L000	4569	0000	00	000000	EMPLOYEE DENTAL INSURANCE	0.00	132.37	66.44	66.44
20L000	4575	0000	00	000000	VISION INSURANCE	0.00	-0.05	15.08	15.08
20L---	45--	----	--	-----	*	0.00	745.41	2,024.19	2,024.19
20L---	----	----	--	-----	*Liability	0.00	745.41	2,024.19	2,024.19
20Q000	7000	0000	00	000000	RESERVES AND FUND BALANCE	-173,997.34	0.00	0.00	-173,997.34
20Q000	7010	0000	00	000000	RESERVES FOR ENCUMBRANCES	-98,382.94	0.00	0.00	-98,382.94
20Q000	7030	0000	00	000000	FUND BALANCE RESERVED RESTRICT	271,337.28	0.00	0.00	271,337.28
20Q000	7040	0000	00	000000	FUND BALANCE	-2,165,714.05	88,012.25	-8,647.68	-2,174,361.73
20Q---	70--	----	--	-----	*RESERVES AND FUND BALANCE	-2,166,757.05	88,012.25	-8,647.68	-2,175,404.73

				Beginning	February 2020-21	2020-21	Ending	
				Balance	Monthly Activity	YTD Activity	Balance	
20Q---	----	----	-----	*Equity	-2,166,757.05	88,012.25	-8,647.68	-2,175,404.73
2-----	----	----	-----	*OPERATONS/BLD/MAINT FUND	0.00	0.00	0.00	0.00
30A000	1010	0000	00 000000	CASH	690,591.48	2,707.19	-1,266,465.05	-575,873.57
30A---	10--	----	-----	*CURRENT ASSETS	690,591.48	2,707.19	-1,266,465.05	-575,873.57
30A000	1800	0000	00 000000	INVESTMENTS	112,052.32	21.54	242.98	112,295.30
30A---	18--	----	-----	*INVESTMENTS	112,052.32	21.54	242.98	112,295.30
30A---	----	----	-----	*Asset	802,643.80	2,728.73	-1,266,222.07	-463,578.27
30Q000	7000	0000	00 000000	RESERVES AND FUND BALANCE	-15,412.66	0.00	0.00	-15,412.66
30Q000	7010	0000	00 000000	RESERVES FOR ENCUMBRANCES	-61,470.60	0.00	0.00	-61,470.60
30Q000	7030	0000	00 000000	FUND BALANCE RESERVED RESTRICT	76,883.26	0.00	0.00	76,883.26
30Q000	7040	0000	00 000000	FUND BALANCE	-802,643.80	-2,728.73	1,266,222.07	463,578.27
30Q---	70--	----	-----	*RESERVES AND FUND BALANCE	-802,643.80	-2,728.73	1,266,222.07	463,578.27
30Q---	----	----	-----	*Equity	-802,643.80	-2,728.73	1,266,222.07	463,578.27
3-----	----	----	-----	*DEBT SERVICE FUND	0.00	0.00	0.00	0.00
40A000	1010	0000	00 000000	CASH	424,642.61	-7,203.25	-107,088.28	317,554.33
40A000	1014	0000	00 000000	FSA CASH ACCT	214.87	0.00	0.00	214.87
40A---	10--	----	-----	*CURRENT ASSETS	424,857.48	-7,203.25	-107,088.28	317,769.20
40A000	1800	0000	00 000000	INVESTMENTS	251,974.42	45.78	506.09	252,480.51
40A---	18--	----	-----	*INVESTMENTS	251,974.42	45.78	506.09	252,480.51
40A---	----	----	-----	*Asset	676,831.90	-7,157.47	-106,582.19	570,249.71
40L000	4561	0000	00 000000	BC BS EMPLOYEE BASIC	0.00	-203.80	128.19	128.19
40L000	4562	0000	00 000000	BC BS BOARD PD BASIC	0.00	-203.80	-9,427.57	-9,427.57
40L000	4566	0000	00 000000	FD EMPLOYEE LIFE INS.	0.00	-2.80	33.57	33.57
40L000	4567	0000	00 000000	FORT DEARBORN OTHER LIFE	0.00	-15.07	75.14	75.14
40L000	4568	0000	00 000000	IMRF VOLUNTARY LIFE	0.00	0.00	8.00	8.00
40L000	4569	0000	00 000000	EMPLOYEE DENTAL INSURANCE	0.00	-22.16	143.88	143.88
40L000	4575	0000	00 000000	VISION INSURANCE	0.00	-2.07	33.63	33.63
40L000	4577	0000	00 000000	FSA CONTRIBUTIONS	-100.00	0.00	100.00	0.00
40L000	4581	0000	00 000000	AM FIDELITY SUPPLEMENTAL W/H	0.00	-29.70	334.77	334.77

FDTLOC	FUNC	OBJ	SJ	FUNC	Beginning Balance	February 2020-21 Monthly Activity	2020-21 YTD Activity	Ending Balance	
40L000	4592	0000	00	000000	HORACE MANN EMP LIFE	32.28	0.00	0.12	32.40
40L---	45--	----	--	-----	*	-67.72	-479.40	-8,570.27	-8,637.99
40L---	----	----	--	-----	*Liability	-67.72	-479.40	-8,570.27	-8,637.99
40Q000	7040	0000	00	000000	FUND BALANCE	-509,255.80	7,636.87	115,152.46	-394,103.34
40Q---	70--	----	--	-----	*RESERVES AND FUND BALANCE	-509,255.80	7,636.87	115,152.46	-394,103.34
40Q000	7400	0000	00	000000		-167,508.38	0.00	0.00	-167,508.38
40Q---	74--	----	--	-----	*	-167,508.38	0.00	0.00	-167,508.38
40Q---	----	----	--	-----	*Equity	-676,764.18	7,636.87	115,152.46	-561,611.72
4-----	----	----	--	-----	*TRANSPORTATION FUND	0.00	0.00	0.00	0.00
50A000	1010	0000	00	000000	CASH	203,322.93	-30,930.21	-7,418.10	195,904.83
50A---	10--	----	--	-----	*CURRENT ASSETS	203,322.93	-30,930.21	-7,418.10	195,904.83
50A000	1800	0000	00	000000	INVESTMENTS	50,955.64	9.79	110.44	51,066.08
50A---	18--	----	--	-----	*INVESTMENTS	50,955.64	9.79	110.44	51,066.08
50A---	----	----	--	-----	*Asset	254,278.57	-30,920.42	-7,307.66	246,970.91
50L000	4571	0000	00	000000	BOARD PAID FICA	0.00	0.00	-35.34	-35.34
50L000	4572	0000	00	000000	BOARD PAID IMRF	0.00	8.85	230.57	230.57
50L---	45--	----	--	-----	*	0.00	8.85	195.23	195.23
50L---	----	----	--	-----	*Liability	0.00	8.85	195.23	195.23
50Q000	7000	0000	00	000000	RESERVES AND FUND BALANCE	-34,260.91	0.00	0.00	-34,260.91
50Q000	7010	0000	00	000000	RESERVES FOR ENCUMBRANCES	-50,034.90	0.00	0.00	-50,034.90
50Q000	7030	0000	00	000000	FUND BALANCE RESERVED RESTRICT	84,295.81	0.00	0.00	84,295.81
50Q000	7040	0000	00	000000	FUND BALANCE	-254,278.57	30,911.57	7,112.43	-247,166.14
50Q---	70--	----	--	-----	*RESERVES AND FUND BALANCE	-254,278.57	30,911.57	7,112.43	-247,166.14
50Q---	----	----	--	-----	*Equity	-254,278.57	30,911.57	7,112.43	-247,166.14
5-----	----	----	--	-----	*MUNICIPAL RETIREMENT FUND	0.00	0.00	0.00	0.00
60A000	1010	0000	00	000000	CASH	549.06	0.12	1.42	550.48

FDTLOC	FUNC	OBJ	SJ	FUNC	Beginning Balance	February 2020-21 Monthly Activity	2020-21 YTD Activity	Ending Balance	
60A---	10--	----	--	-----	*CURRENT ASSETS	549.06	0.12	1.42	550.48
60A---	----	----	--	-----	*Asset	549.06	0.12	1.42	550.48
60Q000	7040	0000	00	000000	FUND BALANCE	-549.06	-0.12	-1.42	-550.48
60Q---	70--	----	--	-----	*RESERVES AND FUND BALANCE	-549.06	-0.12	-1.42	-550.48
60Q---	----	----	--	-----	*Equity	-549.06	-0.12	-1.42	-550.48
61A000	1010	0000	00	000000	CASH	546,306.13	51,940.14	442,429.11	988,735.24
61A---	10--	----	--	-----	*CURRENT ASSETS	546,306.13	51,940.14	442,429.11	988,735.24
61A---	----	----	--	-----	*Asset	546,306.13	51,940.14	442,429.11	988,735.24
61Q000	7040	0000	00	000000	FUND BALANCE	-546,306.13	-51,940.14	-442,429.11	-988,735.24
61Q---	70--	----	--	-----	*RESERVES AND FUND BALANCE	-546,306.13	-51,940.14	-442,429.11	-988,735.24
61Q---	----	----	--	-----	*Equity	-546,306.13	-51,940.14	-442,429.11	-988,735.24
6-----	----	----	--	-----	*CAPITAL PROJECTS FUND	0.00	0.00	0.00	0.00
70A000	1010	0000	00	000000	CASH	216,041.56	56.24	39,280.16	255,321.72
70A---	10--	----	--	-----	*CURRENT ASSETS	216,041.56	56.24	39,280.16	255,321.72
70A000	1800	0000	00	000000	INVESTMENTS	390.72	0.06	0.62	391.34
70A000	1801	0000	00	000000	CD INVESTMENTS	1,958,774.69	0.00	15,618.68	1,974,393.37
70A---	18--	----	--	-----	*INVESTMENTS	1,959,165.41	0.06	15,619.30	1,974,784.71
70A---	----	----	--	-----	*Asset	2,175,206.97	56.30	54,899.46	2,230,106.43
70Q000	7000	0000	00	000000	RESERVES AND FUND BALANCE	-53,480.62	0.00	0.00	-53,480.62
70Q000	7010	0000	00	000000	RESERVES FOR ENCUMBRANCES	-19,851.68	0.00	0.00	-19,851.68
70Q000	7030	0000	00	000000	FUND BALANCE RESERVED RESTRICT	73,332.30	0.00	0.00	73,332.30
70Q000	7040	0000	00	000000	FUND BALANCE	-2,175,206.97	-56.30	-54,899.46	-2,230,106.43
70Q---	70--	----	--	-----	*RESERVES AND FUND BALANCE	-2,175,206.97	-56.30	-54,899.46	-2,230,106.43
70Q---	----	----	--	-----	*Equity	-2,175,206.97	-56.30	-54,899.46	-2,230,106.43
7-----	----	----	--	-----	*WORKING CASH FUND	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	FUNC	Beginning Balance	February 2020-21 Monthly Activity	2020-21 YTD Activity	Ending Balance	
80A000	1010	0000	00	000000	CASH	49,882.60	-4,806.65	64,920.93	114,803.53
80A---	10--	----	--	-----	*CURRENT ASSETS	49,882.60	-4,806.65	64,920.93	114,803.53
80A---	----	----	--	-----	*Asset	49,882.60	-4,806.65	64,920.93	114,803.53
80Q000	7040	0000	00	000000	FUND BALANCE	-41,137.60	4,806.65	-64,920.93	-106,058.53
80Q---	70--	----	--	-----	*RESERVES AND FUND BALANCE	-41,137.60	4,806.65	-64,920.93	-106,058.53
80Q000	8990	0000	00	000000		-8,745.00	0.00	0.00	-8,745.00
80Q---	89--	----	--	-----	*	-8,745.00	0.00	0.00	-8,745.00
80Q---	----	----	--	-----	*Equity	-49,882.60	4,806.65	-64,920.93	-114,803.53
8-----	----	----	--	-----	*TORT FUND	0.00	0.00	0.00	0.00
90A000	1010	0000	00	000000	CASH	54,798.17	12.30	1,024.31	55,822.48
90A---	10--	----	--	-----	*CURRENT ASSETS	54,798.17	12.30	1,024.31	55,822.48
90A000	1800	0000	00	000000	INVESTMENTS	438,290.26	83.04	932.04	439,222.30
90A---	18--	----	--	-----	*INVESTMENTS	438,290.26	83.04	932.04	439,222.30
90A---	----	----	--	-----	*Asset	493,088.43	95.34	1,956.35	495,044.78
90Q000	7000	0000	00	000000	RESERVES AND FUND BALANCE	-627,916.28	0.00	0.00	-627,916.28
90Q000	7010	0000	00	000000	RESERVES FOR ENCUMBRANCES	254,717.10	0.00	0.00	254,717.10
90Q000	7030	0000	00	000000	FUND BALANCE RESERVED RESTRICT	373,199.18	0.00	0.00	373,199.18
90Q000	7040	0000	00	000000	FUND BALANCE	-478,363.43	-95.34	-1,956.35	-480,319.78
90Q---	70--	----	--	-----	*RESERVES AND FUND BALANCE	-478,363.43	-95.34	-1,956.35	-480,319.78
90Q000	7210	0000	00	000000		-14,725.00	0.00	0.00	-14,725.00
90Q---	72--	----	--	-----	*	-14,725.00	0.00	0.00	-14,725.00
90Q---	----	----	--	-----	*Equity	-493,088.43	-95.34	-1,956.35	-495,044.78
9-----	----	----	--	-----	*FIRE PREVENTION & SAFETY FUND	0.00	0.00	0.00	0.00
Grand Asset Totals					13,356,995.10	-708,842.73	-4,051,418.39	9,305,576.71	
Grand Liability Totals					3,490.40	-4,442.97	9,490.73	12,981.13	
Grand Equity Totals					-13,360,485.50	713,285.70	4,041,927.66	-9,318,557.84	

<u>FDTLOC</u>	<u>FUNC</u>	<u>OBJ</u>	<u>SJ</u>	<u>FUNC</u>	<u>Beginning</u>	<u>February</u>	<u>2020-21</u>	<u>2020-21</u>	<u>Ending</u>
					<u>Balance</u>	<u>Monthly</u>	<u>Activity</u>	<u>YTD</u>	<u>Balance</u>
								<u>Activity</u>	
Grand Totals					0.00	0.00		0.00	0.00

Number of Accounts: 97

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

				2020-21	February 2020-21	2020-21	Unexpended	
FDTLOC	FUNC	OBJ	SJ	Revised Budget	Monthly Activity	FYTD Activity	Balance	
10R000	1111	0000	00 000000	CURRENT YEAR LEVY	4,032,865.00	0.00	2,943,903.40	1,088,961.60
10R000	1121	0000	00 000000	TORT CURRENT YEAR LEVY	0.00	0.00	0.00	0.00
10R000	1131	0000	00 000000	CURRENT YEAR LEVY LEASE LEVY	79,790.00	0.00	58,388.98	21,401.02
10R000	1141	0000	00 000000	SPECIAL ED CURRENT YEAR LEVY	64,330.00	0.00	47,702.06	16,627.94
10R000	1190	0000	00 000000	OTHER TAX LEVIES	0.00	0.00	0.00	0.00
10R000	1210	0000	00 000000	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
10R000	1230	0000	00 000000	CORP PERSONAL PROP REPLACE TAX	66,583.00	0.00	45,518.48	21,064.52
10R000	1311	0000	00 000000	TUITION FROM PUPILS OR PARENTS	3,500.00	0.00	1,750.00	1,750.00
10R000	1312	0000	00 000000	TUITION FROM OTHER DISTRICT	0.00	0.00	0.00	0.00
10R000	1342	0000	00 000000	TUITION FROM OTHER DISTRICT	0.00	0.00	0.00	0.00
10R000	1510	0000	00 000000	INTEREST ON INVESTMENTS	80,000.00	47.58	61,657.47	18,342.53
10R000	1600	0000	00 000000	PRE-PAID MEALS	10,000.00	21.30	3,399.35	6,600.65
10R000	1611	0000	00 000000	FOOD SERVICE-PUPILS	75,000.00	0.00	407.40	74,592.60
10R000	1612	0000	00 000000	BREAKFAST-PUPILS	0.00	0.00	0.00	0.00
10R000	1613	0000	00 000000	ALA CARTE	1,400.00	0.00	2.15	1,397.85
10R000	1614	0000	00 000000	VENDING & SHACK SALES	200.00	0.00	15.36	184.64
10R000	1620	0000	00 000000	SALES TO ADULTS	2,000.00	0.00	116.50	1,883.50
10R000	1690	0000	00 000000	OTHER FOOD SERVICE REVENUE	650.00	-250.00	0.00	650.00
10R000	1711	0000	00 000000	ATHLETIC ADMISSIONS	15,000.00	0.00	300.00	14,700.00
10R000	1720	0000	00 000000	ATHLETIC PARTICIPATION FEES	10,000.00	140.00	3,320.00	6,680.00
10R000	1811	0000	00 000000	TEXTBOOKS REGULAR PROGRAMS	60,000.00	1,420.35	36,848.10	23,151.90
10R000	1819	0000	00 000000	OTHER TEXTBOOK RENTALS	0.00	0.00	0.00	0.00
10R000	1821	0000	00 000000	TEXTBOOKS SALES	0.00	0.00	0.00	0.00
10R000	1910	0000	00 000000	RENTALS	0.00	0.00	51.00	-51.00
10R000	1920	0000	00 000000	PRIVATE CONTRIBUTIONS	0.00	0.00	112.00	-112.00
10R000	1921	0000	00 000000	LIBRARY BIRTHDAY BOOK CLUB	0.00	0.00	0.00	0.00
10R000	1925	0000	00 000000	PROJECT LEAD THE WAY	0.00	0.00	0.00	0.00
10R000	1940	0000	00 000000	SERVICES PROVIDED OTHER DISTRI	0.00	0.00	0.00	0.00
10R000	1950	0000	00 000000	REFUND OF PRIOR YRS EXPENDITUR	0.00	0.00	47,125.46	-47,125.46
10R000	1970	0000	00 000000	DRIVERS ED FEES	5,200.00	125.00	1,750.00	3,450.00
10R000	1991	0000	00 000000	PAYMENT FROM OTHER DISTRICTS	0.00	0.00	105.46	-105.46
10R000	1992	0000	00 000000	SALE OF VOCATIONAL PROJECTS	0.00	0.00	0.00	0.00
10R000	1993	0000	00 000000	DRIVER ED FEES	0.00	0.00	0.00	0.00
10R000	1999	0000	00 000000	OTHER	0.00	148.42	717.19	-717.19
10R000	1999	0010	00 000000	OTHER	0.00	0.00	0.00	0.00
10R000	1---	----	-- -----	*	4,506,518.00	1,652.65	3,253,190.36	1,253,327.64
10R000	2100	0000	00 000000	FLOW THRU STATE SAVER	0.00	0.00	0.00	0.00
10R000	2200	0000	00 000000	FLOW THRU FED SAVER	0.00	0.00	0.00	0.00
10R000	2225	1120	00 000000		0.00	0.00	0.00	0.00
10R000	2---	----	-- -----	*REVENUE FROM INTERMEDIATE SOU	0.00	0.00	0.00	0.00
10R000	3001	0000	00 000000	GENERAL STATE AID	645,700.00	73,084.61	356,824.61	288,875.39
10R000	3002	0000	00 000000	HOLD HARMLESS - GEN. ST. AID	0.00	0.00	0.00	0.00
10R000	3025	0000	00 000000	GEN STATE AID-INTEREST	0.00	0.00	0.00	0.00
10R000	3098	0000	00 000000	GEN. ST. AID - LOW INCOME GRNT	0.00	0.00	0.00	0.00
10R000	3099	0000	00 000000	OTHER RESTRICTED GRANTS	0.00	0.00	0.00	0.00
10R000	3100	0000	00 000000	SPECIAL ED PRIVATE FACILITY	20,000.00	0.00	26,638.96	-6,638.96
10R000	3105	0000	00 000000	SPEC ED EXTRAORDINARY	0.00	0.00	0.00	0.00
10R000	3110	0000	00 000000	SPEC. ED PERSONNEL	0.00	0.00	0.00	0.00
10R000	3120	0000	00 000000	SP. ED. ORPHANAGE - IND.	0.00	0.00	0.00	0.00
10R000	3130	0000	00 000000	SP ED ORPHANAGE SUMMER INDIV	0.00	0.00	1,438.49	-1,438.49
10R000	3145	0000	00 000000	SUMMER SCHOOL AID	0.00	0.00	0.00	0.00
10R000	3195	0000	00 000000	REGULAR EDUCATION INITIATIVE	0.00	0.00	0.00	0.00
10R000	3200	0000	00 000000	TECH PREP RESTRICTED GRANT	0.00	0.00	0.00	0.00
10R000	3215	0000	00 000000	VOCATIONAL ED. - FORMULA	0.00	0.00	0.00	0.00
10R000	3220	0000	00 000000	PROGRAM IMPROVEMENT GRANT	5,000.00	0.00	0.00	5,000.00
10R000	3225	0000	00 000000	VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00
10R000	3235	0000	00 000000	AG EDUC INCENTIVE	6,000.00	0.00	0.00	6,000.00

FDTLOC	FUNC	OBJ	SJ	FUNC	2020-21	February 2020-21	2020-21	Unexpended	
					Revised Budget	Monthly Activity	FYTD Activity	Balance	
10R000	3290	0000	00	000000	LIBRARY GRANT	0.00	0.00	0.00	0.00
10R000	3299	0000	00	000000	OTHER STATE REIMBURSEMENT	0.00	0.00	0.00	0.00
10R000	3350	0000	00	000000	GIFTED EDUCATION	0.00	0.00	0.00	0.00
10R000	3360	0000	00	000000	STATE FREE LUNCH/BKFST	1,100.00	0.00	835.47	264.53
10R000	3365	0000	00	000000	SCHOOL BREAKFAST INCENTIVE	0.00	0.00	0.00	0.00
10R000	3370	0000	00	000000	DRIVER ED AID	7,500.00	0.00	6,104.90	1,395.10
10R000	3610	0000	00	000000	SCH. IMP. CHANGE GRANT	0.00	0.00	0.00	0.00
10R000	3620	0000	00	000000	CERTIFICATE RENEWAL	0.00	0.00	0.00	0.00
10R000	3640	0000	00	000000	SCHOOL IMPROVEMENT BLOCK GRANT	0.00	0.00	0.00	0.00
10R000	3675	0000	00	000000	OTHER-LEARNING OBJECTIVES	0.00	0.00	0.00	0.00
10R000	3680	0000	00	000000	OTHER-STAFF DEVELOPMENT	0.00	0.00	0.00	0.00
10R000	3705	0000	00	000000	PRE KINDERGARTEN/MOD EC	200,000.00	0.00	21,362.00	178,638.00
10R000	3710	0000	00	000000	MODEL EARLY CHILDHOOD PARENTAL	0.00	0.00	0.00	0.00
10R000	3715	0000	00	000000	READING IMPROVEMENT	0.00	0.00	0.00	0.00
10R000	3735	0000	00	000000	REPORT CARDS	0.00	0.00	0.00	0.00
10R000	3740	0000	00	000000	CRIMINAL INVESTIGATION	0.00	0.00	0.00	0.00
10R000	3775	0000	00	000000	ADA BLOCK SAFETY & EDUC IMPR	0.00	0.00	0.00	0.00
10R000	3790	0000	00	000000	TECH-MUSEUMS-RESERVED	0.00	0.00	0.00	0.00
10R000	3791	0000	00	000000	MUSEUM IN THE CLASSROOM	0.00	0.00	0.00	0.00
10R000	3792	0000	00	000000	CLOSING THE GAP	0.00	0.00	0.00	0.00
10R000	3794	0000	00	000000	TECHNOLOGY INTEGRATION PROGRAM	0.00	0.00	0.00	0.00
10R000	3800	0000	00	000000	LIBRARY GRANT TITLE III	0.00	0.00	0.00	0.00
10R000	3807	0000	00	000000	PROJECT SUCCESS	0.00	0.00	0.00	0.00
10R000	3999	0000	00	000000	OTHER STATE GRANTS	0.00	2,715.07	2,715.07	-2,715.07
10R000	3---	----	--	-----	*REVENUE FROM STATE SOURCES	885,300.00	75,799.68	415,919.50	469,380.50
10R000	4100	0000	00	000000	TITLE V	0.00	0.00	0.00	0.00
10R000	4105	0000	00	000000	TITLE V-INNOVATIVE LEA PROJECT	0.00	0.00	0.00	0.00
10R000	4110	0000	00	000000	TITLE V - CLASS SIZE REDUCTION	0.00	0.00	0.00	0.00
10R000	4210	0000	00	000000	REG/FREE/REDUCED LUNCH	70,000.00	0.00	159,704.71	-89,704.71
10R000	4220	0000	00	000000	BREAKFAST FED AID	10,000.00	0.00	0.00	10,000.00
10R000	4250	0000	00	000000	FED LUNCH COMMODITY CREDIT	0.00	0.00	0.00	0.00
10R000	4260	0000	00	000000	TNT GRANT	0.00	0.00	0.00	0.00
10R000	4300	0000	00	000000	TITLE I CURRENT YR	100,522.00	0.00	31,597.00	68,925.00
10R000	4301	0000	00	000000	TITLE I PRIOR YR	0.00	0.00	0.00	0.00
10R000	4325	0000	00	000000	TITLE I - CAPITAL EXPENSES	0.00	0.00	0.00	0.00
10R000	4400	0000	00	000000	TITLE IV - DRUG FREE	10,000.00	0.00	4,000.00	6,000.00
10R000	4600	0000	00	000000	SP ED IDEA - PRE-SCHOOL	0.00	1,829.00	3,625.00	-3,625.00
10R000	4620	0000	00	000000	SP ED IDEA FLOW THROUGH	200,000.00	59,607.00	130,504.77	69,495.23
10R000	4625	0000	00	000000	SP ED IDEA ROOM & BOARD	0.00	0.00	0.00	0.00
10R000	4780	0000	00	000000	SCHOOL TO WORK	0.00	0.00	0.00	0.00
10R000	4850	0000	00	000000	ARRA GENERAL STATE AID FY09	0.00	0.00	0.00	0.00
10R000	4851	0000	00	000000	ARRA - TITLE I	0.00	0.00	0.00	0.00
10R000	4856	0000	00	000000	ARRA IDEA PART B PRESCHOOL	0.00	0.00	0.00	0.00
10R000	4857	0000	00	000000	ARRA IDEA PART B FLOW THROUGH	0.00	0.00	0.00	0.00
10R000	4870	0000	00	000000	ARRA GENERAL STATE AID FY10	0.00	0.00	0.00	0.00
10R000	4880	0000	00	000000	ARRA EDUCATION JOBS FUND	0.00	0.00	0.00	0.00
10R000	4900	0000	00	000000	SPEC ED MEDICAID MATCH	0.00	0.00	0.00	0.00
10R000	4901	0000	00	000000	ADMINISTRATIVE OUTREACH	0.00	0.00	0.00	0.00
10R000	4920	0000	00	000000	LIBRARY SERVICES & TECHNOLOGY	0.00	0.00	0.00	0.00
10R000	4930	0000	00	000000	TITLE II MATH/SCIENCE	0.00	0.00	0.00	0.00
10R000	4932	0000	00	000000	TITLE II - TEACHER QUALITY	15,000.00	0.00	0.00	15,000.00
10R000	4945	0000	00	000000	GOALS 2000 - SCHOOL IMPR.	0.00	0.00	0.00	0.00
10R000	4971	0000	00	000000	TECHNOLOGY LITERACY CHALLENGE	0.00	0.00	0.00	0.00
10R000	4972	0000	00	000000	ED TECH	0.00	0.00	0.00	0.00
10R000	4973	0000	00	000000	REAP GRANT	0.00	0.00	0.00	0.00
10R000	4982	0000	00	000000	SCHOOL RENOV. - TECHNOLOGY	0.00	0.00	0.00	0.00
10R000	4991	0000	00	000000	ADMINISTRATIVE OUTREACH	5,490.00	0.00	741.48	4,748.52

FDTLOC	FUNC	OBJ	SJ	FUNC	2020-21 Revised Budget	February 2020-21 Monthly Activity	2020-21 FYTD Activity	Unexpended Balance
10R000	4992	0000	00	000000	18,000.00	0.00	-1,137.48	19,137.48
				SP. ED MEDICAID MATCHING				
10R000	4995	0000	00	000000	0.00	0.00	0.00	0.00
				HURRICANE EMERG. RELIEF ACT				
10R000	4999	0000	00	000000	0.00	0.00	8,633.66	-8,633.66
				OTHER FEDERAL REVENUE				
10R000	4---	----	--	-----	429,012.00	61,436.00	337,669.14	91,342.86
				*REVENUE FROM FEDERAL SOURCES				
10R000	7110	0000	00	000000	0.00	0.00	0.00	0.00
				PERM TRANSFER WC				
10R000	7900	0000	00	000000	0.00	0.00	0.00	0.00
				ISBE LOAN PROCEEDS				
10R000	7---	----	--	-----	0.00	0.00	0.00	0.00
				*				
10R500	3705	0000	00	000000	0.00	0.00	0.00	0.00
				PRE KINDERGARTEN/MOD EC				
10R500	3---	----	--	-----	0.00	0.00	0.00	0.00
				*REVENUE FROM STATE SOURCES				
10R550	3705	0000	00	000000	0.00	0.00	0.00	0.00
				PRE KINDERGARTEN/MOD EC				
10R550	3---	----	--	-----	0.00	0.00	0.00	0.00
				*REVENUE FROM STATE SOURCES				
1-----	----	----	--	-----	5,820,830.00	138,888.33	4,006,779.00	1,814,051.00
				*EDUCATIONAL FUND				

FDTLOC	FUNC	OBJ	SJ	FUNC	2020-21 Revised Budget	February 2020-21 Monthly Activity	2020-21 FYTD Activity	Unexpended Balance	
20R000	1111	0000	00	000000	CURRENT YEAR LEVY	793,870.00	0.00	705,830.67	88,039.33
20R000	1112	0000	00	000000	FIRST PRIOR YEAR LEVY	0.00	0.00	0.00	0.00
20R000	1121	0000	00	000000	TORT CURRENT YEAR LEVY	0.00	0.00	0.00	0.00
20R000	1131	0000	00	000000	CURRENT YEAR LEVY LEASE LEVY	0.00	0.00	0.00	0.00
20R000	1210	0000	00	000000	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
20R000	1230	0000	00	000000	CORP PERSONAL PROP REPLACE TAX	0.00	0.00	0.00	0.00
20R000	1510	0000	00	000000	INTEREST ON INVESTMENTS	15,000.00	212.50	18,804.75	-3,804.75
20R000	1910	0000	00	000000	RENTALS	0.00	0.00	3,060.00	-3,060.00
20R000	1920	0000	00	000000	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00
20R000	1950	0000	00	000000	REFUND OF PRIOR YRS EXPENDITUR	0.00	0.00	0.00	0.00
20R000	1960	0000	00	000000	TIF FUNDS	20,000.00	0.00	35,341.37	-15,341.37
20R000	1999	0000	00	000000	OTHER	10,000.00	0.00	0.00	10,000.00
20R000	1---	----	--	-----	*	838,870.00	212.50	763,036.79	75,833.21
20R000	3001	0000	00	000000	GENERAL STATE AID	0.00	0.00	0.00	0.00
20R000	3925	0000	00	000000	SCHOOL MAINTENANCE GRANT	0.00	0.00	0.00	0.00
20R000	3999	0000	00	000000	OTHER STATE GRANTS	20,000.00	0.00	0.00	20,000.00
20R000	3---	----	--	-----	*REVENUE FROM STATE SOURCES	20,000.00	0.00	0.00	20,000.00
20R000	4980	0000	00	000000	FEDERAL SCHOOL RENOV. GRANT	0.00	0.00	0.00	0.00
20R000	4999	0000	00	000000	OTHER FEDERAL REVENUE	0.00	0.00	0.00	0.00
20R000	4---	----	--	-----	*REVENUE FROM FEDERAL SOURCES	0.00	0.00	0.00	0.00
20R000	7110	0000	00	000000	PERM TRANSFER WC	0.00	0.00	0.00	0.00
20R000	7130	0000	00	000000	PERMANENT TRANSFER FROM TRANSP	0.00	0.00	0.00	0.00
20R000	7300	0000	00	000000	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00
20R000	7---	----	--	-----	*	0.00	0.00	0.00	0.00
2-----	----	----	--	-----	*OPERATONS/BLD/MAINT FUND	858,870.00	212.50	763,036.79	95,833.21

FDTLOC	FUNC	OBJ	SJ	FUNC	2020-21 Revised Budget	February 2020-21 Monthly Activity	2020-21 FYTD Activity	Unexpended Balance	
30R000	1111	0000	00	000000	CURRENT YEAR LEVY	1,622,600.00	0.00	903,946.10	718,653.90
30R000	1210	0000	00	000000	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
30R000	1510	0000	00	000000	INTEREST ON INVESTMENTS	3,000.00	2,728.73	4,934.17	-1,934.17
30R000	1511	0000	00	000000	LIFE SAFETY BOND INTEREST	0.00	0.00	0.00	0.00
30R000	1512	0000	00	000000	CONSTRUCTION BOND INTEREST	0.00	0.00	0.00	0.00
30R000	1513	0000	00	000000	CONSTR. BOND CAPITALIZED INT.	0.00	0.00	0.00	0.00
30R000	1---	----	--	-----	*	1,625,600.00	2,728.73	908,880.27	716,719.73
30R000	7220	0000	00	000000	PREMIUM ON BONDS SOLD	0.00	0.00	0.00	0.00
30R000	7230	0000	00	000000		0.00	0.00	0.00	0.00
30R000	7600	0000	00	000000	TRANSFER FROM EDUCATION	2,000,000.00	0.00	2,000,000.00	0.00
30R000	7990	0000	00	000000	OTHER SOURCES NOT CLASSIFIED	0.00	0.00	0.00	0.00
30R000	7---	----	--	-----	*	2,000,000.00	0.00	2,000,000.00	0.00
3-----	----	----	--	-----	*DEBT SERVICE FUND	3,625,600.00	2,728.73	2,908,880.27	716,719.73

FDTLOC	FUNC	OBJ	SJ	FUNC	2020-21 Revised Budget	February 2020-21 Monthly Activity	2020-21 FYTD Activity	Unexpended Balance	
40R000	1111	0000	00	000000	CURRENT YEAR LEVY	261,880.00	0.00	114,453.65	147,426.35
40R000	1121	0000	00	000000	TORT CURRENT YEAR LEVY	0.00	0.00	0.00	0.00
40R000	1131	0000	00	000000	CURRENT YEAR LEVY LEASE LEVY	0.00	0.00	0.00	0.00
40R000	1210	0000	00	000000	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
40R000	1230	0000	00	000000	CORP PERSONAL PROP REPLACE TAX	0.00	0.00	0.00	0.00
40R000	1413	0000	00	000000	TRANS FEE FROM PRIVATE SOURCES	0.00	0.00	0.00	0.00
40R000	1415	0000	00	000000	TRANS FROM PUPIL COCURRIC ACTV	0.00	0.00	0.00	0.00
40R000	1432	0000	00	000000	PRE-K REIMBURSEMENT	0.00	0.00	0.00	0.00
40R000	1442	0000	00	000000	TRANS FEES FROM OTHER DISTRICT	0.00	0.00	0.00	0.00
40R000	1510	0000	00	000000	INTEREST ON INVESTMENTS	2,000.00	117.33	1,306.49	693.51
40R000	1950	0000	00	000000	REFUND OF PRIOR YRS EXPENDITUR	0.00	0.00	0.00	0.00
40R000	1999	0000	00	000000	OTHER	800.00	30,100.02	30,100.02	-29,300.02
40R000	1---	----	--	-----	*	264,680.00	30,217.35	145,860.16	118,819.84
40R000	3001	0000	00	000000	GENERAL STATE AID	0.00	0.00	0.00	0.00
40R000	3500	0000	00	000000	STATE AID- REGULAR/VOCATIONAL	122,250.00	0.00	139,663.77	-17,413.77
40R000	3505	0000	00	000000	STATE AID-VOCATIONAL EDUC	0.00	0.00	0.00	0.00
40R000	3510	0000	00	000000	STATE AID -SPECIAL ED	95,000.00	0.00	72,128.54	22,871.46
40R000	3705	0000	00	000000	PRE KINDERGARTEN/MOD EC	25,000.00	0.00	0.00	25,000.00
40R000	3---	----	--	-----	*REVENUE FROM STATE SOURCES	242,250.00	0.00	211,792.31	30,457.69
4-----	----	----	--	-----	*TRANSPORTATION FUND	506,930.00	30,217.35	357,652.47	149,277.53

FDTLOC	FUNC	OBJ	SJ	FUNC	2020-21 Revised Budget	February 2020-21 Monthly Activity	2020-21 FYTD Activity	Unexpended Balance	
50R000	1111	0000	00	000000	CURRENT YEAR LEVY	133,000.00	0.00	102,237.58	30,762.42
50R000	1150	0000	00	000000	SOC.SEC. - MEDICARE	140,500.00	0.00	102,457.80	38,042.20
50R000	1210	0000	00	000000	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
50R000	1230	0000	00	000000	CORP PERSONAL PROP REPLACE TAX	3,500.00	0.00	3,500.00	0.00
50R000	1510	0000	00	000000	INTEREST ON INVESTMENTS	2,138.00	59.77	750.27	1,387.73
50R000	1999	0000	00	000000	OTHER	0.00	0.00	0.00	0.00
50R000	1---	----	--	-----	*	279,138.00	59.77	208,945.65	70,192.35
50R000	3001	0000	00	000000	GENERAL STATE AID	0.00	0.00	0.00	0.00
50R000	3---	----	--	-----	*REVENUE FROM STATE SOURCES	0.00	0.00	0.00	0.00
5-----	----	----	--	-----	*MUNICIPAL RETIREMENT FUND	279,138.00	59.77	208,945.65	70,192.35

FDTLOC	FUNC	OBJ	SJ	FUNC	2020-21 Revised Budget	February 2020-21 Monthly Activity	2020-21 FYTD Activity	Unexpended Balance	
60R000	1510	0000	00	000000	INTEREST ON INVESTMENTS	0.00	0.12	1.42	-1.42
60R000	1999	0000	00	000000	OTHER	0.00	0.00	0.00	0.00
60R000	1---	----	--	-----	*	0.00	0.12	1.42	-1.42
60R000	7210	0000	00	000000	PRINCIPAL ON BONDS SOLD	0.00	0.00	0.00	0.00
60R000	7220	0000	00	000000	PREMIUM ON BONDS SOLD	0.00	0.00	0.00	0.00
60R000	7---	----	--	-----	*	0.00	0.00	0.00	0.00
61R000	1510	0000	00	000000	INTEREST ON INVESTMENTS	500.00	206.40	1,815.62	-1,315.62
61R000	1983	0000	00	000000	SCHOOL FACILITY OCCUPATION TAX	450,000.00	51,733.74	440,613.49	9,386.51
61R000	1---	----	--	-----	*	450,500.00	51,940.14	442,429.11	8,070.89
6-----	----	----	--	-----	*CAPITAL PROJECTS FUND	450,500.00	51,940.26	442,430.53	8,069.47

FDTLOC	FUNC	OBJ	SJ	FUNC	2020-21 Revised Budget	February 2020-21 Monthly Activity	2020-21 FYTD Activity	Unexpended Balance	
70R000	1111	0000	00	000000	CURRENT YEAR LEVY	52,235.00	0.00	38,669.30	13,565.70
70R000	1210	0000	00	000000	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
70R000	1510	0000	00	000000	INTEREST ON INVESTMENTS	0.00	56.30	16,230.16	-16,230.16
70R000	1---	----	--	-----	*	52,235.00	56.30	54,899.46	-2,664.46
70R000	7210	0000	00	000000	PRINCIPAL ON BONDS SOLD	0.00	0.00	0.00	0.00
70R000	7990	0000	00	000000	OTHER SOURCES NOT CLASSIFIED	0.00	0.00	0.00	0.00
70R000	7---	----	--	-----	*	0.00	0.00	0.00	0.00
7-----	----	----	--	-----	*WORKING CASH FUND	52,235.00	56.30	54,899.46	-2,664.46

FDTLOC	FUNC	OBJ	SJ	FUNC	2020-21 Revised Budget	February 2020-21 Monthly Activity	2020-21 FYTD Activity	Unexpended Balance	
80R000	1121	0000	00	000000	TORT CURRENT YEAR LEVY	165,855.00	0.00	122,729.16	43,125.84
80R000	1210	0000	00	000000	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
80R000	1510	0000	00	000000	INTEREST ON INVESTMENTS	1,905.00	26.35	109.71	1,795.29
80R000	1950	0000	00	000000	REFUND OF PRIOR YRS EXPENDITUR	0.00	0.00	0.00	0.00
80R000	1---	----	--	-----	*	167,760.00	26.35	122,838.87	44,921.13
80R000	3001	0000	00	000000	GENERAL STATE AID	150,600.00	0.00	150,600.00	0.00
80R000	3---	----	--	-----	*REVENUE FROM STATE SOURCES	150,600.00	0.00	150,600.00	0.00
80R000	7210	0000	00	000000	PRINCIPAL ON BONDS SOLD	0.00	0.00	0.00	0.00
80R000	7220	0000	00	000000	PREMIUM ON BONDS SOLD	0.00	0.00	0.00	0.00
80R000	7---	----	--	-----	*	0.00	0.00	0.00	0.00
80R000	8130	0000	00	000000		0.00	0.00	0.00	0.00
80R000	8---	----	--	-----	*	0.00	0.00	0.00	0.00
8-----	-----	----	--	-----	*TORT FUND	318,360.00	26.35	273,438.87	44,921.13

FDTLOC	FUNC	OBJ	SJ	FUNC	2020-21 Revised Budget	February 2020-21 Monthly Activity	2020-21 FYTD Activity	Unexpended Balance	
90R000	1111	0000	00	000000	CURRENT YEAR LEVY	1,245.00	0.00	990.59	254.41
90R000	1210	0000	00	000000	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
90R000	1510	0000	00	000000	INTEREST ON INVESTMENTS	2,000.00	95.34	965.76	1,034.24
90R000	1970	0000	00	000000	DRIVERS ED FEES	0.00	0.00	0.00	0.00
90R000	1999	0000	00	000000	OTHER	0.00	0.00	0.00	0.00
90R000	1---	----	--	-----	*	3,245.00	95.34	1,956.35	1,288.65
90R000	3925	0000	00	000000	SCHOOL MAINTENANCE GRANT	0.00	0.00	0.00	0.00
90R000	3---	----	--	-----	*REVENUE FROM STATE SOURCES	0.00	0.00	0.00	0.00
90R000	7210	0000	00	000000	PRINCIPAL ON BONDS SOLD	0.00	0.00	0.00	0.00
90R000	7220	0000	00	000000	PREMIUM ON BONDS SOLD	0.00	0.00	0.00	0.00
90R000	7---	----	--	-----	*	0.00	0.00	0.00	0.00
9-----	----	----	--	-----	*FIRE PREVENTION & SAFETY FUND	3,245.00	95.34	1,956.35	1,288.65

<u>FDTLOC</u>	<u>FUNC</u>	<u>OBJ</u>	<u>SJ</u>	<u>FUNC</u>	<u>2020-21</u> <u>Revised Budget</u>	<u>February 2020-21</u> <u>Monthly Activity</u>	<u>2020-21</u> <u>FYTD Activity</u>	<u>Unexpended</u> <u>Balance</u>
Grand Revenue Totals					11,915,708.00	224,224.93	9,018,019.39	2,897,688.61

Number of Accounts: 199

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

ASN	OBJ	2020-21 Revised B	February 2020-21	2020-21 FYTD Acti	Unexpended Balanc	2020-21 FYTD %
10E000 1200 1100 00 000000	REG SAL	0.00	4,023.36	24,140.16	-24,140.16	0.00
10E000 1200 1200 00 000000	TMP SAL	0.00	47.50	332.50	-332.50	0.00
10E000 1200 1--- -- -	*SALARY	0.00	4,070.86	24,472.66	-24,472.66	0.00
10E000 1200 2100 00 000000	RETIREM	0.00	464.94	2,790.43	-2,790.43	0.00
10E000 1200 2210 00 000000	LIFE	0.00	1.70	10.20	-10.20	0.00
10E000 1200 2220 00 000000	MEDICAL	0.00	611.40	3,718.60	-3,718.60	0.00
10E000 1200 2221 00 000000	EAP	0.00	0.60	0.60	-0.60	0.00
10E000 1200 2--- -- -	*EMPBENE	0.00	1,078.64	6,519.83	-6,519.83	0.00
10E000 120- ---- -- -	*SP. ED.	0.00	5,149.50	30,992.49	-30,992.49	0.00
10E000 1220 1200 00 000000	TMP SAL	0.00	0.00	104.20	-104.20	0.00
10E000 1220 1--- -- -	*SALARY	0.00	0.00	104.20	-104.20	0.00
10E000 122- ---- -- -	*MENTALI	0.00	0.00	104.20	-104.20	0.00
10E000 1401 4100 00 000000	GENSUPP	3,500.00	0.00	0.00	3,500.00	0.00
10E000 1401 4--- -- -	*SUPP&MA	3,500.00	0.00	0.00	3,500.00	0.00
10E000 140- ---- -- -	*VOCPROG	3,500.00	0.00	0.00	3,500.00	0.00
10E000 1500 1100 00 000000	REG SAL	110,500.00	3,609.64	33,577.01	76,922.99	30.39
10E000 1500 1102 00 000000	ADMIN SAL (TRS)	72,900.00	6,075.00	47,290.26	25,609.74	64.87
10E000 1500 1110 00 000000	NON-CERT SAL	0.00	3,586.10	26,619.90	-26,619.90	0.00
10E000 1500 1200 00 000000	TMP SAL	300.00	0.00	0.00	300.00	0.00
10E000 1500 1--- -- -	*SALARY	183,700.00	13,270.74	107,487.17	76,212.83	58.51
10E000 1500 2100 00 000000	RETIREM	15,000.00	508.60	3,958.69	11,041.31	26.39
10E000 1500 2210 00 000000	LIFE	70.00	6.52	52.25	17.75	74.64
10E000 1500 2220 00 000000	MEDICAL	6,500.00	1,302.16	10,080.33	-3,580.33	155.08
10E000 1500 2221 00 000000	EAP	0.00	1.20	1.20	-1.20	0.00
10E000 1500 2300 00 000000	TUITION	3,000.00	825.00	4,125.00	-1,125.00	137.50
10E000 1500 2--- -- -	*EMPBENE	24,570.00	2,643.48	18,217.47	6,352.53	74.15
10E000 1500 3150 00 000000	SERVICE	27,500.00	0.00	22,000.00	5,500.00	80.00
10E000 1500 3190 00 000000	OTHPROF	40,000.00	2,659.00	6,363.00	33,637.00	15.91
10E000 1500 3230 00 000000	REP&MAI	2,000.00	0.00	58.00	1,942.00	2.90
10E000 1500 3320 00 000000	TRAVEL	3,500.00	29.61	75.05	3,424.95	2.14
10E000 1500 3900 00 000000	OTHPURC	2,000.00	0.00	2,326.05	-326.05	116.30
10E000 1500 3--- -- -	*PURCSER	75,000.00	2,688.61	30,822.10	44,177.90	41.10
10E000 1500 4100 00 000000	GENSUPP	20,000.00	0.00	11,939.95	8,060.05	59.70
10E000 1500 4112 00 000000	SAFETY SUPPLIES	3,500.00	0.00	2,663.00	837.00	76.09
10E000 1500 4--- -- -	*SUPP&MA	23,500.00	0.00	14,602.95	8,897.05	62.14
10E000 1500 5400 00 000000	EQUIPME	2,000.00	0.00	0.00	2,000.00	0.00
10E000 1500 5--- -- -	*CAPOUTL	2,000.00	0.00	0.00	2,000.00	0.00
10E000 1500 6400 00 000000	DUES&FE	6,000.00	330.00	770.00	5,230.00	12.83
10E000 1500 6--- -- -	*TUITION	6,000.00	330.00	770.00	5,230.00	12.83
10E000 150- ---- -- -	*INTERSC	314,770.00	18,932.83	171,899.69	142,870.31	54.61
10E000 2120 1100 00 000000	REG SAL	65,800.00	5,250.58	41,828.93	23,971.07	63.57
10E000 2120 1--- -- -	*SALARY	65,800.00	5,250.58	41,828.93	23,971.07	63.57
10E000 2120 2100 00 000000	RETIREM	7,535.00	0.00	311.24	7,223.76	4.13
10E000 2120 2210 00 000000	LIFE	20.00	1.70	13.60	6.40	68.00
10E000 2120 2220 00 000000	MEDICAL	7,320.00	611.40	4,832.60	2,487.40	66.02
10E000 2120 2221 00 000000	EAP	0.00	0.60	0.60	-0.60	0.00
10E000 2120 2--- -- -	*EMPBENE	14,875.00	613.70	5,158.04	9,716.96	34.68
10E000 2120 3140 00 000000	PROSERI	2,000.00	0.00	0.00	2,000.00	0.00
10E000 2120 3320 00 000000	TRAVEL	1,000.00	0.00	0.00	1,000.00	0.00
10E000 2120 3--- -- -	*PURCSER	3,000.00	0.00	0.00	3,000.00	0.00
10E000 2120 4100 00 000000	GENSUPP	6,000.00	824.40	1,189.30	4,810.70	19.82
10E000 2120 4--- -- -	*SUPP&MA	6,000.00	824.40	1,189.30	4,810.70	19.82
10E000 212- ---- -- -	*GUIDSER	89,675.00	6,688.68	48,176.27	41,498.73	53.72
10E000 2130 1110 00 000000	NON-CERT SAL	120.00	0.00	3,434.87	-3,314.87	2,862.39
10E000 2130 1200 00 000000	TMP SAL	2,000.00	0.00	0.00	2,000.00	0.00
10E000 2130 1--- -- -	*SALARY	2,120.00	0.00	3,434.87	-1,314.87	162.02
10E000 2130 2210 00 000000	LIFE	20.00	0.00	0.00	20.00	0.00

ASN	OBJ	2020-21 Revised B	February 2020-21	2020-21 FYTD Acti	Unexpended Balanc	2020-21 FYTD %
10E000 2130 2220 00 000000	MEDICAL	5,500.00	0.00	0.00	5,500.00	0.00
10E000 2130 2--- --	*EMPBENE	5,520.00	0.00	0.00	5,520.00	0.00
10E000 2130 3230 00 000000	REP&MAI	630.00	0.00	60.00	570.00	9.52
10E000 2130 3320 00 000000	TRAVEL	1,000.00	0.00	130.00	870.00	13.00
10E000 2130 3900 00 000000	OTHPURC	2,000.00	0.00	1,870.80	129.20	93.54
10E000 2130 3--- --	*PURCSER	3,630.00	0.00	2,060.80	1,569.20	56.77
10E000 2130 4100 00 000000	GENSUPP	1,500.00	0.00	978.74	521.26	65.25
10E000 2130 4--- --	*SUPP&MA	1,500.00	0.00	978.74	521.26	65.25
10E000 213- ---- --	*HEALSER	12,770.00	0.00	6,474.41	6,295.59	50.70
10E000 2220 1100 00 000000	REG SAL	58,226.00	5,185.08	41,014.66	17,211.34	70.44
10E000 2220 1200 00 000000	TMP SAL	1,339.00	0.00	0.00	1,339.00	0.00
10E000 2220 1--- --	*SALARY	59,565.00	5,185.08	41,014.66	18,550.34	68.86
10E000 2220 2100 00 000000	RETIREM	6,695.00	598.26	3,602.84	3,092.16	53.81
10E000 2220 2210 00 000000	LIFE	21.00	1.70	15.30	5.70	72.86
10E000 2220 2220 00 000000	MEDICAL	6,783.00	611.40	5,999.60	783.40	88.45
10E000 2220 2221 00 000000	EAP	0.00	0.60	0.60	-0.60	0.00
10E000 2220 2--- --	*EMPBENE	13,499.00	1,211.96	9,618.34	3,880.66	71.25
10E000 2220 3320 00 000000	TRAVEL	0.00	200.00	200.00	-200.00	0.00
10E000 2220 3900 00 000000	OTHPURC	2,578.00	0.00	2,614.21	-36.21	101.40
10E000 2220 3--- --	*PURCSER	2,578.00	200.00	2,814.21	-236.21	109.16
10E000 2220 4100 00 000000	GENSUPP	122.00	0.00	195.59	-73.59	160.32
10E000 2220 4300 00 000000	LIBRBOO	1,861.00	0.00	2,402.80	-541.80	129.11
10E000 2220 4310 00 000000	LIBRARY	662.00	0.00	0.00	662.00	0.00
10E000 2220 4320 00 000000	LIBRARY BOOKS	312.00	0.00	0.00	312.00	0.00
10E000 2220 4--- --	*SUPP&MA	2,957.00	0.00	2,598.39	358.61	87.87
10E000 2220 6400 00 000000	DUES&FE	700.00	0.00	2,450.00	-1,750.00	350.00
10E000 2220 6--- --	*TUITION	700.00	0.00	2,450.00	-1,750.00	350.00
10E000 2225 1111 00 000000	ADMIN SAL (NON)	80,710.00	6,725.58	53,706.56	27,003.44	66.54
10E000 2225 1--- --	*SALARY	80,710.00	6,725.58	53,706.56	27,003.44	66.54
10E000 2225 2210 00 000000	LIFE	20.00	1.70	13.60	6.40	68.00
10E000 2225 2220 00 000000	MEDICAL	7,320.00	611.40	4,718.96	2,601.04	64.47
10E000 2225 2221 00 000000	EAP	0.00	0.60	0.60	-0.60	0.00
10E000 2225 2--- --	*EMPBENE	7,340.00	613.70	4,733.16	2,606.84	64.48
10E000 2225 3900 00 000000	OTHPURC	185,000.00	1,060.00	134,077.05	50,922.95	72.47
10E000 2225 3--- --	*PURCSER	185,000.00	1,060.00	134,077.05	50,922.95	72.47
10E000 2225 4100 00 000000	GENSUPP	125,200.00	300.75	65,023.75	60,176.25	51.94
10E000 2225 4700 00 000000	SOFTWAR	8,000.00	0.00	6,879.00	1,121.00	85.99
10E000 2225 4--- --	*SUPP&MA	133,200.00	300.75	71,902.75	61,297.25	53.98
10E000 2225 5400 00 000000	EQUIPME	75,000.00	6,239.70	22,735.64	52,264.36	30.31
10E000 2225 5--- --	*CAPOUTL	75,000.00	6,239.70	22,735.64	52,264.36	30.31
10E000 222- ---- --	*EDUMEDA	560,549.00	21,536.77	345,650.76	214,898.24	61.66
10E000 2310 8100 00 000000	TERMINATION BEN	0.00	0.00	1,200.00	-1,200.00	0.00
10E000 2310 8--- --	*TUITION	0.00	0.00	1,200.00	-1,200.00	0.00
10E000 2311 1110 00 000000	NON-CERT SAL	0.00	0.00	721.58	-721.58	0.00
10E000 2311 1--- --	*SALARY	0.00	0.00	721.58	-721.58	0.00
10E000 2311 3170 00 000000	AUDFINA	8,500.00	0.00	0.00	8,500.00	0.00
10E000 2311 3190 00 000000	OTHPROF	5,250.00	175.00	1,400.00	3,850.00	26.67
10E000 2311 3320 00 000000	TRAVEL	11,500.00	0.00	200.00	11,300.00	1.74
10E000 2311 3500 00 000000	ADVERTI	1,050.00	64.00	394.75	655.25	37.60
10E000 2311 3900 00 000000	OTHPURC	8,000.00	0.00	11,333.58	-3,333.58	141.67
10E000 2311 3--- --	*PURCSER	34,300.00	239.00	13,328.33	20,971.67	38.86
10E000 2311 4100 00 000000	GENSUPP	5,000.00	517.52	4,430.02	569.98	88.60
10E000 2311 4--- --	*SUPP&MA	5,000.00	517.52	4,430.02	569.98	88.60
10E000 2311 6400 00 000000	DUES&FE	10,000.00	920.00	3,812.90	6,187.10	38.13
10E000 2311 6--- --	*TUITION	10,000.00	920.00	3,812.90	6,187.10	38.13
10E000 231- ---- --	*BOARDED	49,300.00	1,676.52	23,492.83	25,807.17	47.65
10E000 2321 1102 00 000000	ADMIN SAL (TRS)	205,000.00	11,250.00	136,211.08	68,788.92	66.44

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10E000 2321 1110 00 000000	NON-CERT SAL	35,000.00	2,806.78	21,916.49	13,083.51	62.62
10E000 2321 1--- -- -	*SALARY	240,000.00	14,056.78	158,127.57	81,872.43	65.89
10E000 2321 2100 00 000000	RETIREM	20,000.00	1,354.52	17,381.16	2,618.84	86.91
10E000 2321 2210 00 000000	LIFE	2,200.00	24.34	126.80	2,073.20	5.76
10E000 2321 2220 00 000000	MEDICAL	25,000.00	0.00	0.00	25,000.00	0.00
10E000 2321 2221 00 000000	EAP	0.00	1.20	1.20	-1.20	0.00
10E000 2321 2--- -- -	*EMPBENE	47,200.00	1,380.06	17,509.16	29,690.84	37.10
10E000 2321 3250 00 000000	RENTALS	1,260.00	65.72	644.93	615.07	51.18
10E000 2321 3320 00 000000	TRAVEL	2,000.00	0.00	587.75	1,412.25	29.39
10E000 2321 3321 00 000000	OFF TRV	105.00	0.00	0.00	105.00	0.00
10E000 2321 3400 00 000000	COMMUNI	1,575.00	0.00	129.22	1,445.78	8.20
10E000 2321 3--- -- -	*PURCSER	4,940.00	65.72	1,361.90	3,578.10	27.57
10E000 2321 4100 00 000000	GENSUPP	1,260.00	0.00	521.41	738.59	41.38
10E000 2321 4--- -- -	*SUPP&MA	1,260.00	0.00	521.41	738.59	41.38
10E000 2321 6400 00 000000	DUES&FE	2,000.00	0.00	1,088.46	911.54	54.42
10E000 2321 6--- -- -	*TUITION	2,000.00	0.00	1,088.46	911.54	54.42
10E000 232- ---- -- -	*ADMINIS	295,400.00	15,502.56	178,608.50	116,791.50	60.46
10E000 2366 6500 00 000000	JUDGEME	0.00	0.00	80,000.00	-80,000.00	0.00
10E000 2366 6--- -- -	*TUITION	0.00	0.00	80,000.00	-80,000.00	0.00
10E000 236- ---- -- -	*	0.00	0.00	80,000.00	-80,000.00	0.00
10E000 2490 1102 00 000000	ADMIN SAL (TRS)	0.00	612.00	4,825.38	-4,825.38	0.00
10E000 2490 1--- -- -	*SALARY	0.00	612.00	4,825.38	-4,825.38	0.00
10E000 2490 2100 00 000000	RETIREM	0.00	0.00	42.37	-42.37	0.00
10E000 2490 2--- -- -	*EMPBENE	0.00	0.00	42.37	-42.37	0.00
10E000 249- ---- -- -	*OTHER ADMIN	0.00	612.00	4,867.75	-4,867.75	0.00
10E000 2520 1110 00 000000	NON-CERT SAL	50,000.00	5,648.39	31,726.37	18,273.63	63.45
10E000 2520 1111 00 000000	ADMIN SAL (NON)	90,500.00	7,541.68	60,186.70	30,313.30	66.50
10E000 2520 1--- -- -	*SALARY	140,500.00	13,190.07	91,913.07	48,586.93	65.42
10E000 2520 2210 00 000000	LIFE	500.00	3.40	16.15	483.85	3.23
10E000 2520 2220 00 000000	MEDICAL	25,000.00	2,230.40	16,820.36	8,179.64	67.28
10E000 2520 2221 00 000000	EAP	0.00	1.80	1.80	-1.80	0.00
10E000 2520 2300 00 000000	TUITION	7,000.00	0.00	5,785.00	1,215.00	82.64
10E000 2520 2--- -- -	*EMPBENE	32,500.00	2,235.60	22,623.31	9,876.69	69.61
10E000 2520 3250 00 000000	RENTALS	1,260.00	62.52	550.98	709.02	43.73
10E000 2520 3320 00 000000	TRAVEL	2,500.00	0.00	52.33	2,447.67	2.09
10E000 2520 3900 00 000000	OTHPURC	7,500.00	77.19	8,528.72	-1,028.72	113.72
10E000 2520 3--- -- -	*PURCSER	11,260.00	139.71	9,132.03	2,127.97	81.10
10E000 2520 4100 00 000000	GENSUPP	3,000.00	878.74	3,327.01	-327.01	110.90
10E000 2520 4--- -- -	*SUPP&MA	3,000.00	878.74	3,327.01	-327.01	110.90
10E000 2520 6400 00 000000	DUES&FE	1,500.00	300.00	519.00	981.00	34.60
10E000 2520 6--- -- -	*TUITION	1,500.00	300.00	519.00	981.00	34.60
10E000 252- ---- -- -	*FISCAL	188,760.00	16,744.12	127,514.42	61,245.58	67.55
10E000 2562 1111 00 000000	ADMIN SAL (NON)	50,000.00	4,148.66	33,007.97	16,992.03	66.02
10E000 2562 1--- -- -	*SALARY	50,000.00	4,148.66	33,007.97	16,992.03	66.02
10E000 2562 2210 00 000000	LIFE	20.00	1.70	13.60	6.40	68.00
10E000 2562 2220 00 000000	MEDICAL	6,600.00	611.40	4,832.60	1,767.40	73.22
10E000 2562 2--- -- -	*EMPBENE	6,620.00	613.10	4,846.20	1,773.80	73.21
10E000 2562 3320 00 000000	TRAVEL	1,500.00	0.00	40.60	1,459.40	2.71
10E000 2562 3400 00 000000	COMMUNI	200.00	0.00	0.00	200.00	0.00
10E000 2562 3500 00 000000	ADVERTI	100.00	0.00	0.00	100.00	0.00
10E000 2562 3900 00 000000	OTHPURC	4,000.00	0.00	3,508.00	492.00	87.70
10E000 2562 3--- -- -	*PURCSER	5,800.00	0.00	3,548.60	2,251.40	61.18
10E000 2562 4100 00 000000	GENSUPP	400.00	0.00	645.37	-245.37	161.34
10E000 2562 4112 00 000000	SAFETY SUPPLIES	800.00	0.00	0.00	800.00	0.00
10E000 2562 4152 00 000000	FOOD - CATERING	0.00	-742.52	0.00	0.00	0.00
10E000 2562 4--- -- -	*SUPP&MA	1,200.00	-742.52	645.37	554.63	53.78
10E000 2562 6400 00 000000	DUES&FE	1,800.00	0.00	0.00	1,800.00	0.00

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10E000 2562 6--- --	*TUITION	1,800.00	0.00	0.00	1,800.00	0.00
10E000 256- ---- --	*FOODSER	65,420.00	4,019.24	42,048.14	23,371.86	64.27
10E000 4120 6000 00 000000	TUITION	670,150.00	167,469.27	505,427.57	164,722.43	75.42
10E000 4120 6--- --	*TUITION	670,150.00	167,469.27	505,427.57	164,722.43	75.42
10E000 4120 8020 00 000000	TO OTHE	0.00	1,640.00	8,100.00	-8,100.00	0.00
10E000 4120 8--- --	*TUITION	0.00	1,640.00	8,100.00	-8,100.00	0.00
10E000 412- ---- --	*SPECIAL	670,150.00	169,109.27	513,527.57	156,622.43	76.63
10E000 4140 6000 00 000000	TUITION	60,000.00	33,300.00	67,500.00	-7,500.00	112.50
10E000 4140 6--- --	*TUITION	60,000.00	33,300.00	67,500.00	-7,500.00	112.50
10E000 414- ---- --	*VOCATIO	60,000.00	33,300.00	67,500.00	-7,500.00	112.50
10E000 8640 6100 00 000000	REDEMPR	2,000,000.00	0.00	2,000,000.00	0.00	100.00
10E000 8640 6--- --	*TUITION	2,000,000.00	0.00	2,000,000.00	0.00	100.00
10E000 864- ---- --	*TRANSFER TO B&	2,000,000.00	0.00	2,000,000.00	0.00	100.00
10E103 1113 1100 00 000000	REG SAL	1,425,000.00	102,817.98	810,814.66	614,185.34	56.90
10E103 1113 1120 00 000000	CLK SAL	35,000.00	7,439.38	34,387.03	612.97	98.25
10E103 1113 1200 00 000000	TMP SAL	52,000.00	1,212.80	18,630.29	33,369.71	35.83
10E103 1113 1--- --	*SALARY	1,512,000.00	111,470.16	863,831.98	648,168.02	57.13
10E103 1113 2100 00 000000	RETIREM	165,000.00	12,186.71	73,435.83	91,564.17	44.51
10E103 1113 2210 00 000000	LIFE	650.00	55.36	405.71	244.29	62.42
10E103 1113 2220 00 000000	MEDICAL	140,000.00	10,424.83	89,670.78	50,329.22	64.05
10E103 1113 2221 00 000000	EAP	0.00	18.65	18.65	-18.65	0.00
10E103 1113 2--- --	*EMPBENE	305,650.00	22,685.55	163,530.97	142,119.03	53.50
10E103 1113 3230 00 000000	REP&MAI	400.00	0.00	0.00	400.00	0.00
10E103 1113 3250 00 000000	RENTALS	7,600.00	637.03	5,013.57	2,586.43	65.97
10E103 1113 3900 00 000000	OTHPURC	2,500.00	0.00	1,173.00	1,327.00	46.92
10E103 1113 3--- --	*PURCSER	10,500.00	637.03	6,186.57	4,313.43	58.92
10E103 1113 4100 00 000000	GENSUPP	23,500.00	485.44	12,035.77	11,464.23	51.22
10E103 1113 4200 00 000000	TEXTBOO	52,145.00	0.00	15,268.00	36,877.00	29.28
10E103 1113 4--- --	*SUPP&MA	75,645.00	485.44	27,303.77	48,341.23	36.09
10E103 111- ---- --	*ELEMENT	1,903,795.00	135,278.18	1,060,853.29	842,941.71	55.72
10E103 1200 1100 00 000000	REG SAL	180,000.00	11,378.66	99,106.87	80,893.13	55.06
10E103 1200 1110 00 000000	NON-CERT SAL	150,000.00	15,882.25	74,862.67	75,137.33	49.91
10E103 1200 1200 00 000000	TMP SAL	15,000.00	285.00	3,651.94	11,348.06	24.35
10E103 1200 1--- --	*SALARY	345,000.00	27,545.91	177,621.48	167,378.52	51.48
10E103 1200 2100 00 000000	RETIREM	25,000.00	1,314.34	8,015.22	16,984.78	32.06
10E103 1200 2210 00 000000	LIFE	300.00	24.20	118.67	181.33	39.56
10E103 1200 2220 00 000000	MEDICAL	50,000.00	4,127.11	26,804.42	23,195.58	53.61
10E103 1200 2221 00 000000	EAP	0.00	7.33	7.33	-7.33	0.00
10E103 1200 2--- --	*EMPBENE	75,300.00	5,472.98	34,945.64	40,354.36	46.41
10E103 1200 3320 00 000000	TRAVEL	0.00	114.11	114.11	-114.11	0.00
10E103 1200 3--- --	*PURCSER	0.00	114.11	114.11	-114.11	0.00
10E103 1200 4100 00 000000	GENSUPP	5,500.00	0.00	5,826.15	-326.15	105.93
10E103 1200 4--- --	*SUPP&MA	5,500.00	0.00	5,826.15	-326.15	105.93
10E103 120- ---- --	*SP. ED.	425,800.00	33,133.00	218,507.38	207,292.62	51.32
10E103 2130 1110 00 000000	NON-CERT SAL	0.00	6,271.89	40,698.76	-40,698.76	0.00
10E103 2130 1--- --	*SALARY	0.00	6,271.89	40,698.76	-40,698.76	0.00
10E103 2130 2210 00 000000	LIFE	0.00	3.40	13.59	-13.59	0.00
10E103 2130 2220 00 000000	MEDICAL	0.00	1,214.98	5,245.25	-5,245.25	0.00
10E103 2130 2221 00 000000	EAP	0.00	1.19	1.19	-1.19	0.00
10E103 2130 2--- --	*EMPBENE	0.00	1,219.57	5,260.03	-5,260.03	0.00
10E103 213- ---- --	*HEALSER	0.00	7,491.46	45,958.79	-45,958.79	0.00
10E103 2213 3320 00 000000	TRAVEL	9,300.00	0.00	2,424.17	6,875.83	26.07
10E103 2213 3--- --	*PURCSER	9,300.00	0.00	2,424.17	6,875.83	26.07
10E103 221- ---- --	*IMPR OF INSTR	9,300.00	0.00	2,424.17	6,875.83	26.07
10E103 2220 1110 00 000000	NON-CERT SAL	18,000.00	1,929.45	11,334.20	6,665.80	62.97
10E103 2220 1200 00 000000	TMP SAL	100.00	0.00	47.50	52.50	47.50
10E103 2220 1--- --	*SALARY	18,100.00	1,929.45	11,381.70	6,718.30	62.88

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10E103 2220 2210 00 000000	LIFE	20.00	2.26	11.30	8.70	56.50
10E103 2220 2221 00 000000	EAP	0.00	0.79	0.79	-0.79	0.00
10E103 2220 2--- -- -----	*EMPBENE	20.00	3.05	12.09	7.91	60.45
10E103 222- ---- -- -----	*EDUMEDA	18,120.00	1,932.50	11,393.79	6,726.21	62.88
10E103 2410 1102 00 000000	ADMIN SAL (TRS)	168,715.00	13,447.52	109,199.48	59,515.52	64.72
10E103 2410 1110 00 000000	NON-CERT SAL	45,000.00	3,909.11	27,472.25	17,527.75	61.05
10E103 2410 1200 00 000000	TMP SAL	100.00	0.00	0.00	100.00	0.00
10E103 2410 1--- -- -----	*SALARY	213,815.00	17,356.63	136,671.73	77,143.27	63.92
10E103 2410 2100 00 000000	RETIREM	15,000.00	1,728.92	12,856.51	2,143.49	85.71
10E103 2410 2210 00 000000	LIFE	125.00	13.04	84.21	40.79	67.37
10E103 2410 2220 00 000000	MEDICAL	25,000.00	2,226.14	14,201.06	10,798.94	56.80
10E103 2410 2221 00 000000	EAP	0.00	2.78	2.78	-2.78	0.00
10E103 2410 2300 00 000000	TUITION	0.00	0.00	2,421.54	-2,421.54	0.00
10E103 2410 2--- -- -----	*EMPBENE	40,125.00	3,970.88	29,566.10	10,558.90	73.68
10E103 2410 3250 00 000000	RENTALS	2,500.00	133.48	1,270.70	1,229.30	50.83
10E103 2410 3320 00 000000	TRAVEL	3,600.00	0.00	440.00	3,160.00	12.22
10E103 2410 3321 00 000000	OFF TRV	100.00	0.00	0.00	100.00	0.00
10E103 2410 3400 00 000000	COMMUNI	2,100.00	0.00	828.25	1,271.75	39.44
10E103 2410 3--- -- -----	*PURCSER	8,300.00	133.48	2,538.95	5,761.05	30.59
10E103 2410 4100 00 000000	GENSUPP	1,000.00	0.00	101.64	898.36	10.16
10E103 2410 4--- -- -----	*SUPP&MA	1,000.00	0.00	101.64	898.36	10.16
10E103 2410 6400 00 000000	DUES&FE	750.00	0.00	1,040.00	-290.00	138.67
10E103 2410 6--- -- -----	*TUITION	750.00	0.00	1,040.00	-290.00	138.67
10E103 241- ---- -- -----	*PRINCIP	263,990.00	21,460.99	169,918.42	94,071.58	64.37
10E103 2562 1110 00 000000	NON-CERT SAL	35,000.00	3,613.42	29,118.02	5,881.98	83.19
10E103 2562 1--- -- -----	*SALARY	35,000.00	3,613.42	29,118.02	5,881.98	83.19
10E103 2562 2210 00 000000	LIFE	20.00	2.26	11.30	8.70	56.50
10E103 2562 2220 00 000000	MEDICAL	7,500.00	815.20	4,533.81	2,966.19	60.45
10E103 2562 2221 00 000000	EAP	0.00	0.89	0.89	-0.89	0.00
10E103 2562 2--- -- -----	*EMPBENE	7,520.00	818.35	4,546.00	2,974.00	60.45
10E103 2562 3210 00 000000	SANISER	1,100.00	68.53	230.68	869.32	20.97
10E103 2562 3230 00 000000	REP&MAI	500.00	125.00	125.00	375.00	25.00
10E103 2562 3900 00 000000	OTHPURC	700.00	54.00	243.00	457.00	34.71
10E103 2562 3--- -- -----	*PURCSER	2,300.00	247.53	598.68	1,701.32	26.03
10E103 2562 4100 00 000000	GENSUPP	200.00	0.00	166.95	33.05	83.48
10E103 2562 4150 00 000000	RAW FOOD	80,000.00	7,165.24	50,279.17	29,720.83	62.85
10E103 2562 4151 00 000000	DAIRY PRODUCTS	20,000.00	1,961.75	8,982.57	11,017.43	44.91
10E103 2562 4160 00 000000	DISP. SUPPLIES	5,000.00	246.98	7,260.77	-2,260.77	145.22
10E103 2562 4170 00 000000	SMALLWARE	1,000.00	0.00	0.00	1,000.00	0.00
10E103 2562 4--- -- -----	*SUPP&MA	106,200.00	9,373.97	66,689.46	39,510.54	62.80
10E103 256- ---- -- -----	*FOODSER	151,020.00	14,053.27	100,952.16	50,067.84	66.85
10E202 1115 1100 00 000000	REG SAL	715,000.00	63,816.42	503,654.29	211,345.71	70.44
10E202 1115 1110 00 000000	NON-CERT SAL	20,000.00	831.22	5,247.86	14,752.14	26.24
10E202 1115 1200 00 000000	TMP SAL	45,000.00	683.98	7,251.75	37,748.25	16.12
10E202 1115 1--- -- -----	*SALARY	780,000.00	65,331.62	516,153.90	263,846.10	66.17
10E202 1115 2100 00 000000	RETIREM	90,000.00	7,470.35	44,335.09	45,664.91	49.26
10E202 1115 2210 00 000000	LIFE	250.00	26.72	213.59	36.41	85.44
10E202 1115 2220 00 000000	MEDICAL	85,000.00	7,325.06	59,640.28	25,359.72	70.17
10E202 1115 2221 00 000000	EAP	0.00	9.42	9.42	-9.42	0.00
10E202 1115 2--- -- -----	*EMPBENE	175,250.00	14,831.55	104,198.38	71,051.62	59.46
10E202 1115 3250 00 000000	RENTALS	3,000.00	145.81	1,260.71	1,739.29	42.02
10E202 1115 3900 00 000000	OTHPURC	2,000.00	0.00	410.52	1,589.48	20.53
10E202 1115 3--- -- -----	*PURCSER	5,000.00	145.81	1,671.23	3,328.77	33.42
10E202 1115 4100 00 000000	GENSUPP	32,300.00	801.33	5,925.77	26,374.23	18.35
10E202 1115 4103 00 000000	PLTW SUPPLIES	1,500.00	0.00	0.00	1,500.00	0.00
10E202 1115 4200 00 000000	TEXTBOO	6,950.00	0.00	1,248.53	5,701.47	17.96
10E202 1115 4700 00 000000	SOFTWARE	250.00	0.00	0.00	250.00	0.00

ASN	OBJ	2020-21 Revised B	February 2020-21	2020-21 FYTD Acti	Unexpended Balanc	2020-21 FYTD %
10E202 1115 4---	*SUPP&MA	41,000.00	801.33	7,174.30	33,825.70	17.50
10E202 1115 6400 00 000000	DUES&FE	700.00	0.00	0.00	700.00	0.00
10E202 1115 6---	*TUITION	700.00	0.00	0.00	700.00	0.00
10E202 111- ----	*ELEMENT	1,001,950.00	81,110.31	629,197.81	372,752.19	62.80
10E202 1200 1100 00 000000	REG SAL	45,000.00	3,937.44	27,438.16	17,561.84	60.97
10E202 1200 1110 00 000000	NON-CERT SAL	115,000.00	15,740.55	86,516.62	28,483.38	75.23
10E202 1200 1200 00 000000	TMP SAL	5,740.00	380.00	1,425.00	4,315.00	24.83
10E202 1200 1---	*SALARY	165,740.00	20,057.99	115,379.78	50,360.22	69.61
10E202 1200 2100 00 000000	RETIREM	5,000.00	460.02	2,738.70	2,261.30	54.77
10E202 1200 2210 00 000000	LIFE	95.00	16.36	92.26	2.74	97.12
10E202 1200 2220 00 000000	MEDICAL	7,500.00	4,467.94	21,710.85	-14,210.85	289.48
10E202 1200 2221 00 000000	EAP	0.00	6.90	6.90	-6.90	0.00
10E202 1200 2---	*EMPBENE	12,595.00	4,951.22	24,548.71	-11,953.71	194.91
10E202 1200 4100 00 000000	GENSUPP	1,250.00	90.00	1,154.68	95.32	92.37
10E202 1200 4200 00 000000	TEXTBOO	250.00	0.00	148.17	101.83	59.27
10E202 1200 4---	*SUPP&MA	1,500.00	90.00	1,302.85	197.15	86.86
10E202 1200 5400 00 000000	EQUIPME	570.00	0.00	0.00	570.00	0.00
10E202 1200 5---	*CAPOUTL	570.00	0.00	0.00	570.00	0.00
10E202 120- ----	*SP. ED.	180,405.00	25,099.21	141,231.34	39,173.66	78.29
10E202 2130 1110 00 000000	NON-CERT SAL	0.00	1,368.51	8,684.61	-8,684.61	0.00
10E202 2130 1---	*SALARY	0.00	1,368.51	8,684.61	-8,684.61	0.00
10E202 2130 2210 00 000000	LIFE	0.00	0.56	2.80	-2.80	0.00
10E202 2130 2220 00 000000	MEDICAL	0.00	199.88	992.23	-992.23	0.00
10E202 2130 2221 00 000000	EAP	0.00	0.20	0.20	-0.20	0.00
10E202 2130 2---	*EMPBENE	0.00	200.64	995.23	-995.23	0.00
10E202 213- ----	*HEALSER	0.00	1,569.15	9,679.84	-9,679.84	0.00
10E202 2213 3320 00 000000	TRAVEL	3,450.00	0.00	1,045.00	2,405.00	30.29
10E202 2213 3---	*PURCSER	3,450.00	0.00	1,045.00	2,405.00	30.29
10E202 221- ----	*IMPR OF INSTR	3,450.00	0.00	1,045.00	2,405.00	30.29
10E202 2225 3900 00 000000	OTHPURC	3,200.00	0.00	2,700.00	500.00	84.38
10E202 2225 3---	*PURCSER	3,200.00	0.00	2,700.00	500.00	84.38
10E202 222- ----	*EDUMEDA	3,200.00	0.00	2,700.00	500.00	84.38
10E202 2410 1102 00 000000	ADMIN SAL (TRS)	85,000.00	11,544.34	62,334.38	22,665.62	73.33
10E202 2410 1110 00 000000	NON-CERT SAL	17,000.00	1,803.96	15,718.75	1,281.25	92.46
10E202 2410 1200 00 000000	TMP SAL	500.00	0.00	0.00	500.00	0.00
10E202 2410 1---	*SALARY	102,500.00	13,348.30	78,053.13	24,446.87	76.15
10E202 2410 2100 00 000000	RETIREM	5,000.00	514.68	4,045.53	954.47	80.91
10E202 2410 2210 00 000000	LIFE	70.00	8.64	48.62	21.38	69.46
10E202 2410 2220 00 000000	MEDICAL	12,000.00	1,724.46	9,889.54	2,110.46	82.41
10E202 2410 2221 00 000000	EAP	0.00	1.68	1.68	-1.68	0.00
10E202 2410 2---	*EMPBENE	17,070.00	2,249.46	13,985.37	3,084.63	81.93
10E202 2410 3250 00 000000	RENTALS	2,500.00	124.24	1,140.69	1,359.31	45.63
10E202 2410 3320 00 000000	TRAVEL	2,000.00	0.00	40.00	1,960.00	2.00
10E202 2410 3---	*PURCSER	4,500.00	124.24	1,180.69	3,319.31	26.24
10E202 2410 4100 00 000000	GENSUPP	3,200.00	0.00	632.44	2,567.56	19.76
10E202 2410 4---	*SUPP&MA	3,200.00	0.00	632.44	2,567.56	19.76
10E202 2410 6400 00 000000	DUES&FE	1,700.00	0.00	452.00	1,248.00	26.59
10E202 2410 6---	*TUITION	1,700.00	0.00	452.00	1,248.00	26.59
10E202 241- ----	*PRINCIP	128,970.00	15,722.00	94,303.63	34,666.37	73.12
10E301 1117 1100 00 000000	REG SAL	675,000.00	54,941.64	445,375.49	229,624.51	65.98
10E301 1117 1110 00 000000	NON-CERT SAL	24,000.00	1,863.40	11,016.40	12,983.60	45.90
10E301 1117 1120 00 000000	CLK SAL	10,500.00	0.00	0.00	10,500.00	0.00
10E301 1117 1200 00 000000	TMP SAL	40,000.00	2,837.44	11,104.38	28,895.62	27.76
10E301 1117 1---	*SALARY	749,500.00	59,642.48	467,496.27	282,003.73	62.37
10E301 1117 2100 00 000000	RETIREM	85,000.00	6,433.30	39,056.82	45,943.18	45.95
10E301 1117 2210 00 000000	LIFE	350.00	24.36	189.07	160.93	54.02
10E301 1117 2220 00 000000	MEDICAL	92,000.00	7,665.04	58,521.09	33,478.91	63.61

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10E301 1117 2221 00 000000	EAP	0.00	8.76	8.76	-8.76	0.00
10E301 1117 2--- -- -	*EMPBENE	177,350.00	14,131.46	97,775.74	79,574.26	55.13
10E301 1117 3230 00 000000	REP&MAI	6,650.00	0.00	440.00	6,210.00	6.62
10E301 1117 3250 00 000000	RENTALS	5,000.00	161.90	1,369.12	3,630.88	27.38
10E301 1117 3320 00 000000	TRAVEL	180.00	0.00	0.00	180.00	0.00
10E301 1117 3900 00 000000	OTHPURC	16,250.00	49.15	4,912.60	11,337.40	30.23
10E301 1117 3--- -- -	*PURCSER	28,080.00	211.05	6,721.72	21,358.28	23.94
10E301 1117 4100 00 000000	GENSUPP	47,000.00	354.68	21,027.16	25,972.84	44.74
10E301 1117 4103 00 000000	PLTW SUPPLIES	2,500.00	0.00	0.00	2,500.00	0.00
10E301 1117 4130 00 000000	IA RESA	1,000.00	0.00	0.00	1,000.00	0.00
10E301 1117 4200 00 000000	TEXTBOO	19,000.00	60.00	6,191.95	12,808.05	32.59
10E301 1117 4700 00 000000	SOFTWAR	2,440.00	0.00	2,090.00	350.00	85.66
10E301 1117 4--- -- -	*SUPP&MA	71,940.00	414.68	29,309.11	42,630.89	40.74
10E301 1117 5400 00 000000	EQUIPME	15,000.00	0.00	388.00	14,612.00	2.59
10E301 1117 5--- -- -	*CAPOUTL	15,000.00	0.00	388.00	14,612.00	2.59
10E301 1117 6400 00 000000	DUES&FE	8,930.00	100.00	6,208.00	2,722.00	69.52
10E301 1117 6--- -- -	*TUITION	8,930.00	100.00	6,208.00	2,722.00	69.52
10E301 111- ---- -- -	*ELEMENT	1,050,800.00	74,499.67	607,898.84	442,901.16	57.85
10E301 1200 1100 00 000000	REG SAL	80,000.00	4,319.64	38,098.62	41,901.38	47.62
10E301 1200 1110 00 000000	NON-CERT SAL	40,000.00	5,027.61	31,054.25	8,945.75	77.64
10E301 1200 1200 00 000000	TMP SAL	5,000.00	0.00	427.50	4,572.50	8.55
10E301 1200 1--- -- -	*SALARY	125,000.00	9,347.25	69,580.37	55,419.63	55.66
10E301 1200 2100 00 000000	RETIREM	9,000.00	498.42	2,990.52	6,009.48	33.23
10E301 1200 2210 00 000000	LIFE	55.00	8.52	49.14	5.86	89.35
10E301 1200 2220 00 000000	MEDICAL	8,600.00	1,426.60	10,228.42	-1,628.42	118.94
10E301 1200 2221 00 000000	EAP	0.00	2.60	2.60	-2.60	0.00
10E301 1200 2--- -- -	*EMPBENE	17,655.00	1,936.14	13,270.68	4,384.32	75.17
10E301 1200 4100 00 000000	GENSUPP	9,500.00	0.00	6,484.25	3,015.75	68.26
10E301 1200 4200 00 000000	TEXTBOO	2,815.00	0.00	1,649.55	1,165.45	58.60
10E301 1200 4--- -- -	*SUPP&MA	12,315.00	0.00	8,133.80	4,181.20	66.05
10E301 120- ---- -- -	*SP. ED.	154,970.00	11,283.39	90,984.85	63,985.15	58.71
10E301 2130 1110 00 000000	NON-CERT SAL	0.00	1,368.51	8,684.61	-8,684.61	0.00
10E301 2130 1--- -- -	*SALARY	0.00	1,368.51	8,684.61	-8,684.61	0.00
10E301 2130 2210 00 000000	LIFE	0.00	0.56	2.82	-2.82	0.00
10E301 2130 2220 00 000000	MEDICAL	0.00	199.88	992.18	-992.18	0.00
10E301 2130 2221 00 000000	EAP	0.00	0.19	0.19	-0.19	0.00
10E301 2130 2--- -- -	*EMPBENE	0.00	200.63	995.19	-995.19	0.00
10E301 213- ---- -- -	*HEALSER	0.00	1,569.14	9,679.80	-9,679.80	0.00
10E301 2562 1110 00 000000	NON-CERT SAL	35,000.00	2,090.86	11,457.01	23,542.99	32.73
10E301 2562 1--- -- -	*SALARY	35,000.00	2,090.86	11,457.01	23,542.99	32.73
10E301 2562 2210 00 000000	LIFE	20.00	2.26	11.30	8.70	56.50
10E301 2562 2221 00 000000	EAP	0.00	0.69	0.69	-0.69	0.00
10E301 2562 2--- -- -	*EMPBENE	20.00	2.95	11.99	8.01	59.95
10E301 2562 3210 00 000000	SANISER	1,000.00	0.00	372.94	627.06	37.29
10E301 2562 3230 00 000000	REP&MAI	500.00	0.00	0.00	500.00	0.00
10E301 2562 3900 00 000000	OTHPURC	700.00	54.00	216.00	484.00	30.86
10E301 2562 3--- -- -	*PURCSER	2,200.00	54.00	588.94	1,611.06	26.77
10E301 2562 4100 00 000000	GENSUPP	200.00	0.00	0.00	200.00	0.00
10E301 2562 4150 00 000000	RAW FOOD	80,000.00	7,382.17	38,357.06	41,642.94	47.95
10E301 2562 4151 00 000000	DAIRY PRODUCTS	15,200.00	1,528.25	6,937.63	8,262.37	45.64
10E301 2562 4160 00 000000	DISP. SUPPLIES	4,500.00	893.51	5,546.24	-1,046.24	123.25
10E301 2562 4170 00 000000	SMALLWARE	1,000.00	0.00	0.00	1,000.00	0.00
10E301 2562 4--- -- -	*SUPP&MA	100,900.00	9,803.93	50,840.93	50,059.07	50.39
10E301 2562 5400 00 000000	EQUIPME	10,000.00	0.00	0.00	10,000.00	0.00
10E301 2562 5--- -- -	*CAPOUTL	10,000.00	0.00	0.00	10,000.00	0.00
10E301 256- ---- -- -	*FOODSER	148,120.00	11,951.74	62,898.87	85,221.13	42.46
10E305 2213 3320 00 000000	TRAVEL	1,000.00	100.00	747.99	252.01	74.80

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10E305 2213 3--- --	*PURCSER	1,000.00	100.00	747.99	252.01	74.80
10E305 221- ---- --	*IMPR OF INSTR	1,000.00	100.00	747.99	252.01	74.80
10E305 2410 1102 00 000000	ADMIN SAL (TRS)	85,000.00	4,274.44	51,429.42	33,570.58	60.51
10E305 2410 1110 00 000000	NON-CERT SAL	55,000.00	3,879.06	31,596.29	23,403.71	57.45
10E305 2410 1200 00 000000	TMP SAL	500.00	0.00	0.00	500.00	0.00
10E305 2410 1--- --	*SALARY	140,500.00	8,153.50	83,025.71	57,474.29	59.09
10E305 2410 2100 00 000000	RETIREM	6,500.00	514.62	3,859.68	2,640.32	59.38
10E305 2410 2210 00 000000	LIFE	200.00	6.66	55.70	144.30	27.85
10E305 2410 2220 00 000000	MEDICAL	25,000.00	2,335.88	13,315.02	11,684.98	53.26
10E305 2410 2221 00 000000	EAP	0.00	1.89	1.89	-1.89	0.00
10E305 2410 2--- --	*EMPBENE	31,700.00	2,859.05	17,232.29	14,467.71	54.36
10E305 2410 3250 00 000000	RENTALS	3,000.00	142.17	1,312.85	1,687.15	43.76
10E305 2410 3320 00 000000	TRAVEL	1,000.00	0.00	604.75	395.25	60.48
10E305 2410 3400 00 000000	COMMUNI	4,500.00	0.00	45.20	4,454.80	1.00
10E305 2410 3--- --	*PURCSER	8,500.00	142.17	1,962.80	6,537.20	23.09
10E305 2410 4100 00 000000	GENSUPP	1,900.00	17.91	784.39	1,115.61	41.28
10E305 2410 4--- --	*SUPP&MA	1,900.00	17.91	784.39	1,115.61	41.28
10E305 2410 6400 00 000000	DUES&FE	1,240.00	0.00	53.00	1,187.00	4.27
10E305 2410 6--- --	*TUITION	1,240.00	0.00	53.00	1,187.00	4.27
10E305 241- ---- --	*PRINCIP	183,840.00	11,172.63	103,058.19	80,781.81	56.06
10E500 1125 1100 00 000000	REG SAL	106,543.00	8,660.18	69,188.88	37,354.12	64.94
10E500 1125 1110 00 000000	NON-CERT SAL	40,000.00	4,213.24	24,502.34	15,497.66	61.26
10E500 1125 1200 00 000000	TMP SAL	4,635.00	298.32	1,860.36	2,774.64	40.14
10E500 1125 1--- --	*SALARY	151,178.00	13,171.74	95,551.58	55,626.42	63.20
10E500 1125 2100 00 000000	RETIREM	12,762.00	1,137.97	7,929.39	4,832.61	62.13
10E500 1125 2120 00 000000	MUNIRET	3,332.00	412.48	2,384.69	947.31	71.57
10E500 1125 2130 00 000000	FEDINSU	2,482.00	262.25	1,593.42	888.58	64.20
10E500 1125 2140 00 000000	MED	2,209.00	185.12	1,342.56	866.44	60.78
10E500 1125 2210 00 000000	LIFE	82.00	7.92	49.80	32.20	60.73
10E500 1125 2220 00 000000	MEDICAL	26,651.00	2,853.20	18,883.15	7,767.85	70.85
10E500 1125 2221 00 000000	EAP	0.00	2.78	2.78	-2.78	0.00
10E500 1125 2--- --	*EMPBENE	47,518.00	4,861.72	32,185.79	15,332.21	67.73
10E500 1125 3800 00 000000	INSURAN	1,726.00	0.00	1,577.08	148.92	91.37
10E500 1125 3900 00 000000	OTHPURC	669.00	0.00	0.00	669.00	0.00
10E500 1125 3--- --	*PURCSER	2,395.00	0.00	1,577.08	817.92	65.85
10E500 1125 4100 00 000000	GENSUPP	33,877.00	278.30	7,329.07	26,547.93	21.63
10E500 1125 4--- --	*SUPP&MA	33,877.00	278.30	7,329.07	26,547.93	21.63
10E500 112- ---- --	*JH	234,968.00	18,311.76	136,643.52	98,324.48	58.15
10E500 2213 3320 00 000000	TRAVEL	191.00	0.00	0.00	191.00	0.00
10E500 2213 3--- --	*PURCSER	191.00	0.00	0.00	191.00	0.00
10E500 221- ---- --	*IMPR OF INSTR	191.00	0.00	0.00	191.00	0.00
10E500 2330 1160 00 000000	DIRECTO	1,545.00	0.00	250.00	1,295.00	16.18
10E500 2330 1--- --	*SALARY	1,545.00	0.00	250.00	1,295.00	16.18
10E500 233- ---- --	*SPECADM	1,545.00	0.00	250.00	1,295.00	16.18
10E500 2540 5200 00 000000	BUILDIN	5,295.00	0.00	0.00	5,295.00	0.00
10E500 2540 5--- --	*CAPOUTL	5,295.00	0.00	0.00	5,295.00	0.00
10E500 254- ---- --	*MAINTOP	5,295.00	0.00	0.00	5,295.00	0.00
10E500 2550 1100 00 000000	REG SAL	10,928.00	0.00	0.00	10,928.00	0.00
10E500 2550 1--- --	*SALARY	10,928.00	0.00	0.00	10,928.00	0.00
10E500 2550 2130 00 000000	FEDINSU	1,936.00	0.00	0.00	1,936.00	0.00
10E500 2550 2--- --	*EMPBENE	1,936.00	0.00	0.00	1,936.00	0.00
10E500 2550 3320 00 000000	TRAVEL	20,580.00	0.00	0.00	20,580.00	0.00
10E500 2550 3--- --	*PURCSER	20,580.00	0.00	0.00	20,580.00	0.00
10E500 2550 4640 00 000000	GASOLIN	37.00	0.00	0.00	37.00	0.00
10E500 2550 4--- --	*SUPP&MA	37.00	0.00	0.00	37.00	0.00
10E500 255- ---- --	*PUPTRAN	33,481.00	0.00	0.00	33,481.00	0.00
10E500 2569 4100 00 000000	GENSUPP	2,636.00	0.00	23.90	2,612.10	0.91

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10E500 2569 4---	*SUPP&MA	2,636.00	0.00	23.90	2,612.10	0.91
10E500 256- ----	*FOODSER	2,636.00	0.00	23.90	2,612.10	0.91
10E500 3720 1100 00 000000	REG SAL	1,700.00	125.00	2,851.47	-1,151.47	167.73
10E500 3720 1110 00 000000	NON-CERT SAL	9,136.00	277.78	1,747.07	7,388.93	19.12
10E500 3720 1--- --	*SALARY	10,836.00	402.78	4,598.54	6,237.46	42.44
10E500 3720 2100 00 000000	RETIREM	93.00	14.42	329.00	-236.00	353.76
10E500 3720 2120 00 000000	MUNIRET	932.00	27.20	155.19	776.81	16.65
10E500 3720 2130 00 000000	FEDINSU	577.00	17.23	99.06	477.94	17.17
10E500 3720 2140 00 000000	MED	160.00	5.75	31.78	128.22	19.86
10E500 3720 2210 00 000000	LIFE	10.00	0.00	0.00	10.00	0.00
10E500 3720 2220 00 000000	MEDICAL	4,223.00	0.00	0.00	4,223.00	0.00
10E500 3720 2--- --	*EMPBENE	5,995.00	64.60	615.03	5,379.97	10.26
10E500 3720 3320 00 000000	TRAVEL	35.00	0.00	0.00	35.00	0.00
10E500 3720 3800 00 000000	INSURAN	107.00	0.00	0.00	107.00	0.00
10E500 3720 3--- --	*PURCSER	142.00	0.00	0.00	142.00	0.00
10E500 3720 4100 00 000000	GENSUPP	2,907.00	0.00	9.62	2,897.38	0.33
10E500 3720 4--- --	*SUPP&MA	2,907.00	0.00	9.62	2,897.38	0.33
10E500 372- ----	*PRE-K SERVICES	19,880.00	467.38	5,223.19	14,656.81	26.27
10E550 3710 1100 00 000000	REG SAL	5,686.00	0.00	0.00	5,686.00	0.00
10E550 3710 1--- --	*SALARY	5,686.00	0.00	0.00	5,686.00	0.00
10E550 3710 2120 00 000000	MUNIRET	581.00	0.00	0.00	581.00	0.00
10E550 3710 2130 00 000000	FEDINSU	353.00	0.00	0.00	353.00	0.00
10E550 3710 2140 00 000000	MED	84.00	0.00	0.00	84.00	0.00
10E550 3710 2210 00 000000	LIFE	5.00	0.00	0.00	5.00	0.00
10E550 3710 2--- --	*EMPBENE	1,023.00	0.00	0.00	1,023.00	0.00
10E550 371- ----	*MECPTP	6,709.00	0.00	0.00	6,709.00	0.00
10E560 2221 4200 00 000000	TEXTBOO	0.00	0.00	2,715.07	-2,715.07	0.00
10E560 2221 4--- --	*SUPP&MA	0.00	0.00	2,715.07	-2,715.07	0.00
10E560 222- ----	*EDUMEDA	0.00	0.00	2,715.07	-2,715.07	0.00
10E600 1250 1100 00 000000	REG SAL	31,255.00	3,843.62	25,013.46	6,241.54	80.03
10E600 1250 1110 00 000000	NON-CERT SAL	0.00	4,261.66	19,088.88	-19,088.88	0.00
10E600 1250 1120 00 000000	CLK SAL	41,200.00	0.00	673.68	40,526.32	1.64
10E600 1250 1200 00 000000	TMP SAL	0.00	0.00	145.49	-145.49	0.00
10E600 1250 1--- --	*SALARY	72,455.00	8,105.28	44,921.51	27,533.49	62.00
10E600 1250 2100 00 000000	RETIREM	4,800.00	926.07	3,591.30	1,208.70	74.82
10E600 1250 2210 00 000000	LIFE	46.00	4.52	27.01	18.99	58.72
10E600 1250 2220 00 000000	MEDICAL	13,184.00	1,630.40	7,581.65	5,602.35	57.51
10E600 1250 2221 00 000000	EAP	0.00	2.06	2.06	-2.06	0.00
10E600 1250 2--- --	*EMPBENE	18,030.00	2,563.05	11,202.02	6,827.98	62.13
10E600 1250 3900 00 000000	OTHPURC	4,289.00	0.00	5,070.00	-781.00	118.21
10E600 1250 3--- --	*PURCSER	4,289.00	0.00	5,070.00	-781.00	118.21
10E600 1250 4100 00 000000	GENSUPP	4,122.00	5,422.04	5,422.04	-1,300.04	131.54
10E600 1250 4--- --	*SUPP&MA	4,122.00	5,422.04	5,422.04	-1,300.04	131.54
10E600 125- ----	*TITLE I	98,896.00	16,090.37	66,615.57	32,280.43	67.36
10E600 2210 3320 00 000000	TRAVEL	8,092.00	0.00	0.00	8,092.00	0.00
10E600 2210 3--- --	*PURCSER	8,092.00	0.00	0.00	8,092.00	0.00
10E600 221- ----	*IMPR OF INSTR	8,092.00	0.00	0.00	8,092.00	0.00
10E600 2300 1100 00 000000	REG SAL	2,678.00	0.00	0.00	2,678.00	0.00
10E600 2300 1--- --	*SALARY	2,678.00	0.00	0.00	2,678.00	0.00
10E600 230- ----	*GENADMN	2,678.00	0.00	0.00	2,678.00	0.00
10E600 3900 1100 00 000000	REG SAL	979.00	-20.00	-20.00	999.00	-2.04
10E600 3900 1--- --	*SALARY	979.00	-20.00	-20.00	999.00	-2.04
10E600 390- ----	*OTHER	979.00	-20.00	-20.00	999.00	-2.04
10E601 1100 1100 00 000000	REG SAL	0.00	0.00	1,120.00	-1,120.00	0.00
10E601 1100 1--- --	*SALARY	0.00	0.00	1,120.00	-1,120.00	0.00
10E601 1100 2100 00 000000	RETIREM	0.00	0.00	129.23	-129.23	0.00
10E601 1100 2--- --	*EMPBENE	0.00	0.00	129.23	-129.23	0.00

ASN	OBJ	2020-21 Revised B	February 2020-21	2020-21 FYTD Acti	Unexpended Balanc	2020-21 FYTD %
10E601 110- ---- --	*REGPROG	0.00	0.00	1,249.23	-1,249.23	0.00
10E601 2210 1100 00 493220	REG SAL	7,746.00	0.00	0.00	7,746.00	0.00
10E601 2210 1--- --	*SALARY	7,746.00	0.00	0.00	7,746.00	0.00
10E601 2210 2100 00 493220	RETIREM	5,246.00	0.00	0.00	5,246.00	0.00
10E601 2210 2--- --	*EMPBENE	5,246.00	0.00	0.00	5,246.00	0.00
10E601 2210 3320 00 493220	TRAVEL	415.00	0.00	0.00	415.00	0.00
10E601 2210 3--- --	*PURCSER	415.00	0.00	0.00	415.00	0.00
10E601 221- ---- --	*IMPR OF INSTR	13,407.00	0.00	0.00	13,407.00	0.00
10E602 1113 3900 00 000000	OTHPURC	0.00	0.00	1,500.00	-1,500.00	0.00
10E602 1113 3--- --	*PURCSER	0.00	0.00	1,500.00	-1,500.00	0.00
10E602 111- ---- --	*ELEMENT	0.00	0.00	1,500.00	-1,500.00	0.00
10E602 2210 3320 00 000000	TRAVEL	11,314.00	0.00	0.00	11,314.00	0.00
10E602 2210 3--- --	*PURCSER	11,314.00	0.00	0.00	11,314.00	0.00
10E602 221- ---- --	*IMPR OF INSTR	11,314.00	0.00	0.00	11,314.00	0.00
10E602 2230 3190 00 000000	OTHPROF	1,575.00	0.00	0.00	1,575.00	0.00
10E602 2230 3--- --	*PURCSER	1,575.00	0.00	0.00	1,575.00	0.00
10E602 223- ---- --	*ASSESSM	1,575.00	0.00	0.00	1,575.00	0.00
10E650 1113 4100 00 000000	GENSUPP	0.00	0.00	157.52	-157.52	0.00
10E650 1113 4--- --	*SUPP&MA	0.00	0.00	157.52	-157.52	0.00
10E650 111- ---- --	*ELEMENT	0.00	0.00	157.52	-157.52	0.00
10E650 2130 4100 00 000000	GENSUPP	0.00	0.00	3,103.98	-3,103.98	0.00
10E650 2130 4--- --	*SUPP&MA	0.00	0.00	3,103.98	-3,103.98	0.00
10E650 213- ---- --	*HEALSER	0.00	0.00	3,103.98	-3,103.98	0.00
10E650 2542 4100 00 000000	GENSUPP	0.00	0.00	10,562.25	-10,562.25	0.00
10E650 2542 4--- --	*SUPP&MA	0.00	0.00	10,562.25	-10,562.25	0.00
10E650 254- ---- --	*MAINTOP	0.00	0.00	10,562.25	-10,562.25	0.00
10E650 2562 4100 00 000000	GENSUPP	0.00	79.68	759.23	-759.23	0.00
10E650 2562 4--- --	*SUPP&MA	0.00	79.68	759.23	-759.23	0.00
10E650 256- ---- --	*FOODSER	0.00	79.68	759.23	-759.23	0.00
10E--- ---- --	*	10,380,670.00	775,627.32	7,233,074.65	3,147,595.35	69.68
1----- ---- --	*ED.FND	10,380,670.00	775,627.32	7,233,074.65	3,147,595.35	69.68

ASN	OBJ	2020-21 Revised B	February 2020-21	2020-21 FYTD Acti	Unexpended Balanc	2020-21 FYTD %
20E000 2542 3400 00 000000	COMMUNI	65,000.00	5,403.29	42,103.06	22,896.94	64.77
20E000 2542 3--- -- -	*PURCSER	65,000.00	5,403.29	42,103.06	22,896.94	64.77
20E000 254- ---- -- -	*MAINTOP	65,000.00	5,403.29	42,103.06	22,896.94	64.77
20E000 4140 6900 00 000000	MISOBJE	40,000.00	18,402.09	36,804.18	3,195.82	92.01
20E000 4140 6--- -- -	*TUITION	40,000.00	18,402.09	36,804.18	3,195.82	92.01
20E000 414- ---- -- -	*VOCATIO	40,000.00	18,402.09	36,804.18	3,195.82	92.01
20E103 2542 1110 00 000000	NON-CERT SAL	140,000.00	9,241.64	87,776.54	52,223.46	62.70
20E103 2542 1111 00 000000	ADMIN SAL (NON)	52,000.00	4,455.78	35,581.35	16,418.65	68.43
20E103 2542 1--- -- -	*SALARY	192,000.00	13,697.42	123,357.89	68,642.11	64.25
20E103 2542 2210 00 000000	LIFE	145.00	8.50	68.00	77.00	46.90
20E103 2542 2220 00 000000	MEDICAL	35,000.00	2,445.60	19,330.40	15,669.60	55.23
20E103 2542 2221 00 000000	EAP	0.00	3.00	3.00	-3.00	0.00
20E103 2542 2--- -- -	*EMPBENE	35,145.00	2,457.10	19,401.40	15,743.60	55.20
20E103 2542 3210 00 000000	SANISER	6,500.00	343.75	2,756.25	3,743.75	42.40
20E103 2542 3220 00 000000	CLEASER	5,800.00	290.28	1,161.12	4,638.88	20.02
20E103 2542 3230 00 000000	REP&MAI	35,000.00	2,227.91	31,957.25	3,042.75	91.31
20E103 2542 3250 00 000000	RENTALS	1,500.00	0.00	0.00	1,500.00	0.00
20E103 2542 3320 00 000000	TRAVEL	0.00	0.00	26.77	-26.77	0.00
20E103 2542 3700 00 000000	WAT/SEW	8,600.00	301.93	2,457.89	6,142.11	28.58
20E103 2542 3900 00 000000	OTHPURC	0.00	55.00	55.00	-55.00	0.00
20E103 2542 3--- -- -	*PURCSER	57,400.00	3,218.87	38,414.28	18,985.72	66.92
20E103 2542 4100 00 000000	GENSUPP	55,000.00	2,546.63	26,641.04	28,358.96	48.44
20E103 2542 4660 00 000000	ELECTRI	80,000.00	7,026.39	39,127.26	40,872.74	48.91
20E103 2542 4--- -- -	*SUPP&MA	135,000.00	9,573.02	65,768.30	69,231.70	48.72
20E103 2542 5200 00 000000	BUILDIN	5,535.00	0.00	0.00	5,535.00	0.00
20E103 2542 5300 00 000000	IMPROVE	60,000.00	0.00	1,500.00	58,500.00	2.50
20E103 2542 5400 00 000000	EQUIPME	20,000.00	0.00	535.57	19,464.43	2.68
20E103 2542 5--- -- -	*CAPOUTL	85,535.00	0.00	2,035.57	83,499.43	2.38
20E103 254- ---- -- -	*MAINTOP	505,080.00	28,946.41	248,977.44	256,102.56	49.29
20E202 2542 1110 00 000000	NON-CERT SAL	85,000.00	6,216.61	52,553.55	32,446.45	61.83
20E202 2542 1111 00 000000	ADMIN SAL (NON)	25,000.00	1,848.84	15,058.04	9,941.96	60.23
20E202 2542 1--- -- -	*SALARY	110,000.00	8,065.45	67,611.59	42,388.41	61.47
20E202 2542 2210 00 000000	LIFE	75.00	5.14	42.41	32.59	56.55
20E202 2542 2220 00 000000	MEDICAL	17,000.00	1,528.50	12,528.64	4,471.36	73.70
20E202 2542 2221 00 000000	EAP	0.00	1.80	1.80	-1.80	0.00
20E202 2542 2--- -- -	*EMPBENE	17,075.00	1,535.44	12,572.85	4,502.15	73.63
20E202 254- ---- -- -	*MAINTOP	127,075.00	9,600.89	80,184.44	46,890.56	63.10
20E301 2542 1110 00 000000	NON-CERT SAL	83,000.00	6,219.30	52,562.79	30,437.21	63.33
20E301 2542 1111 00 000000	ADMIN SAL (NON)	25,000.00	1,848.86	15,058.19	9,941.81	60.23
20E301 2542 1--- -- -	*SALARY	108,000.00	8,068.16	67,620.98	40,379.02	62.61
20E301 2542 2210 00 000000	LIFE	75.00	5.06	41.74	33.26	55.65
20E301 2542 2220 00 000000	MEDICAL	17,000.00	1,528.50	12,740.72	4,259.28	74.95
20E301 2542 2221 00 000000	EAP	0.00	1.80	1.80	-1.80	0.00
20E301 2542 2--- -- -	*EMPBENE	17,075.00	1,535.36	12,784.26	4,290.74	74.87
20E301 2542 3210 00 000000	SANISER	8,500.00	343.75	3,908.27	4,591.73	45.98
20E301 2542 3220 00 000000	CLEASER	12,000.00	385.86	2,097.66	9,902.34	17.48
20E301 2542 3230 00 000000	REP&MAI	130,000.00	5,700.19	90,601.14	39,398.86	69.69
20E301 2542 3250 00 000000	RENTALS	1,700.00	0.00	0.00	1,700.00	0.00
20E301 2542 3700 00 000000	WAT/SEW	12,200.00	271.93	3,860.12	8,339.88	31.64
20E301 2542 3900 00 000000	OTHPURC	1,000.00	0.00	0.00	1,000.00	0.00
20E301 2542 3--- -- -	*PURCSER	165,400.00	6,701.73	100,467.19	64,932.81	60.74
20E301 2542 4100 00 000000	GENSUPP	55,000.00	922.65	46,458.15	8,541.85	84.47
20E301 2542 4660 00 000000	ELECTRI	100,000.00	8,644.17	42,594.77	57,405.23	42.59
20E301 2542 4--- -- -	*SUPP&MA	155,000.00	9,566.82	89,052.92	65,947.08	57.45
20E301 2542 5200 00 000000	BUILDIN	100,000.00	0.00	63,061.00	36,939.00	63.06
20E301 2542 5300 00 000000	IMPROVE	9,000.00	0.00	1,580.00	7,420.00	17.56
20E301 2542 5400 00 000000	EQUIPME	60,000.00	0.00	11,753.64	48,246.36	19.59

ASN	OBJ	2020-21 Revised B	February 2020-21	2020-21 FYTD Acti	Unexpended Balanc	2020-21 FYTD %
20E301 2542 5---	*CAPOUTL	169,000.00	0.00	76,394.64	92,605.36	45.20
20E301 254- ---	*MAINTOP	614,475.00	25,872.07	346,319.99	268,155.01	56.36
20E--- ---	*	1,351,630.00	88,224.75	754,389.11	597,240.89	55.81
2----- ---	*OPER.FD	1,351,630.00	88,224.75	754,389.11	597,240.89	55.81

ASN	OBJ	2020-21 Revised B	February 2020-21	2020-21 FYTD Acti	Unexpended Balanc	2020-21 FYTD %
30E000 5220 6200 00 000000	INTERES	326,782.00	0.00	85,502.34	241,279.66	26.16
30E000 5220 6--- -- -----	*TUITION	326,782.00	0.00	85,502.34	241,279.66	26.16
30E000 522- ---- -- -----	*GO BOND INTERE	326,782.00	0.00	85,502.34	241,279.66	26.16
30E000 5320 6100 00 000000	REDEMPR	4,028,200.00	0.00	4,089,100.00	-60,900.00	101.51
30E000 5320 6400 00 000000	DUES&FE	0.00	0.00	500.00	-500.00	0.00
30E000 5320 6--- -- -----	*TUITION	4,028,200.00	0.00	4,089,600.00	-61,400.00	101.52
30E000 532- ---- -- -----	*GO BOND PRINCI	4,028,200.00	0.00	4,089,600.00	-61,400.00	101.52
30E--- ---- -- -----	*	4,354,982.00	0.00	4,175,102.34	179,879.66	95.87
3----- ---- -- -----	*DEBT SERVICE	4,354,982.00	0.00	4,175,102.34	179,879.66	95.87

ASN	OBJ	2020-21 Revised B	February 2020-21	2020-21 FYTD Acti	Unexpended Balanc	2020-21 FYTD %
40E000 2550 3100 00 000000	PHYS	6,000.00	0.00	5,375.14	624.86	89.59
40E000 2550 3231 00 000000	REP&MAINT	1,200.00	0.00	0.00	1,200.00	0.00
40E000 2550 3250 00 000000	RENTALS	500.00	0.00	0.00	500.00	0.00
40E000 2550 3400 00 000000	COMMUNI	2,400.00	52.09	1,114.52	1,285.48	46.44
40E000 2550 3500 00 000000	ADVERTI	400.00	13.20	13.20	386.80	3.30
40E000 2550 3800 00 000000	INSURAN	15,000.00	0.00	5,544.06	9,455.94	36.96
40E000 2550 3--- -- -	*PURCSER	25,500.00	65.29	12,046.92	13,453.08	47.24
40E000 2550 5300 00 000000	IMPROVE	20,000.00	248.80	248.80	19,751.20	1.24
40E000 2550 5--- -- -	*CAPOUTL	20,000.00	248.80	248.80	19,751.20	1.24
40E000 2552 1110 00 000000	NON-CERT SAL	251,500.00	13,516.59	93,556.45	157,943.55	37.20
40E000 2552 1120 00 000000	CLK SAL	400.00	0.00	0.00	400.00	0.00
40E000 2552 1130 00 000000	EXTRA	4,000.00	0.00	3,658.52	341.48	91.46
40E000 2552 1180 00 000000	SALARY-	28,000.00	131.48	5,296.38	22,703.62	18.92
40E000 2552 1--- -- -	*SALARY	283,900.00	13,648.07	102,511.35	181,388.65	36.11
40E000 2552 2210 00 000000	LIFE	150.00	8.10	46.22	103.78	30.81
40E000 2552 2220 00 000000	MEDICAL	7,300.00	1,024.98	7,474.67	-174.67	102.39
40E000 2552 2221 00 000000	EAP	0.00	2.59	2.59	-2.59	0.00
40E000 2552 2--- -- -	*EMPBENE	7,450.00	1,035.67	7,523.48	-73.48	100.99
40E000 2552 3310 00 000000	PUPTRAN	5,000.00	0.00	585.20	4,414.80	11.70
40E000 2552 3320 00 000000	TRAVEL	400.00	0.00	29.16	370.84	7.29
40E000 2552 3400 00 000000	COMMUNI	2,400.00	0.00	837.75	1,562.25	34.91
40E000 2552 3--- -- -	*PURCSER	7,800.00	0.00	1,452.11	6,347.89	18.62
40E000 2552 4100 00 000000	GENSUPP	4,500.00	45.98	948.20	3,551.80	21.07
40E000 2552 4180 00 000000	SHOP SUPPLIES	5,000.00	308.24	4,617.20	382.80	92.34
40E000 2552 4190 00 000000	PARTS SUPPLIES	20,000.00	1,696.78	9,409.61	10,590.39	47.05
40E000 2552 4640 00 000000	GASOLIN	150,000.00	5,196.47	23,596.82	126,403.18	15.73
40E000 2552 4--- -- -	*SUPP&MA	179,500.00	7,247.47	38,571.83	140,928.17	21.49
40E000 2553 1110 00 000000	NON-CERT SAL	0.00	518.37	1,469.15	-1,469.15	0.00
40E000 2553 1151 00 000000	SP ED MONITOR	64,100.00	1,001.28	5,699.48	58,400.52	8.89
40E000 2553 1--- -- -	*SALARY	64,100.00	1,519.65	7,168.63	56,931.37	11.18
40E000 2553 2210 00 000000	LIFE	75.00	1.68	1.68	73.32	2.24
40E000 2553 2220 00 000000	MEDICAL	7,300.00	605.42	605.42	6,694.58	8.29
40E000 2553 2221 00 000000	EAP	0.00	0.49	0.49	-0.49	0.00
40E000 2553 2--- -- -	*EMPBENE	7,375.00	607.59	607.59	6,767.41	8.24
40E000 2554 1110 00 000000	NON-CERT SAL	42,255.00	3,275.18	26,817.50	15,437.50	63.47
40E000 2554 1111 00 000000	ADMIN SAL (NON)	58,200.00	4,843.16	38,674.55	19,525.45	66.45
40E000 2554 1--- -- -	*SALARY	100,455.00	8,118.34	65,492.05	34,962.95	65.20
40E000 2554 2120 00 000000	MUNIRET	5,500.00	474.14	3,754.81	1,745.19	68.27
40E000 2554 2130 00 000000	FEDINSU	3,500.00	297.80	2,378.01	1,121.99	67.94
40E000 2554 2140 00 000000	MED	800.00	69.64	556.10	243.90	69.51
40E000 2554 2210 00 000000	LIFE	45.00	3.40	20.97	24.03	46.60
40E000 2554 2220 00 000000	MEDICAL	9,000.00	749.80	5,880.44	3,119.56	65.34
40E000 2554 2221 00 000000	EAP	0.00	1.20	1.20	-1.20	0.00
40E000 2554 2--- -- -	*EMPBENE	18,845.00	1,595.98	12,591.53	6,253.47	66.82
40E000 2554 3230 00 000000	REP&MAI	15,000.00	560.20	5,366.76	9,633.24	35.78
40E000 2554 3800 00 000000	INSURAN	500.00	0.00	0.00	500.00	0.00
40E000 2554 3900 00 000000	OTHPURC	500.00	271.50	1,317.50	-817.50	263.50
40E000 2554 3--- -- -	*PURCSER	16,000.00	831.70	6,684.26	9,315.74	41.78
40E000 2554 4700 00 000000	SOFTWARE	25,000.00	0.00	950.00	24,050.00	3.80
40E000 2554 4--- -- -	*SUPP&MA	25,000.00	0.00	950.00	24,050.00	3.80
40E000 2554 5400 00 000000	EQUIPME	7,000.00	0.00	6,018.70	981.30	85.98
40E000 2554 5500 00 000000	VEHICLE	235,115.00	0.00	195,114.00	40,001.00	82.99
40E000 2554 5--- -- -	*CAPOUTL	242,115.00	0.00	201,132.70	40,982.30	83.07
40E000 255- --- -- -	*PUPTRAN	998,040.00	34,918.56	456,981.25	541,058.75	45.79
40E500 2552 1110 00 000000	NON-CERT SAL	0.00	2,917.77	13,955.57	-13,955.57	0.00
40E500 2552 1152 00 000000	PRE-K MONITOR	0.00	17.56	577.74	-577.74	0.00
40E500 2552 1--- -- -	*SALARY	0.00	2,935.33	14,533.31	-14,533.31	0.00

ASN	OBJ	2020-21 Revised B	February 2020-21	2020-21 FYTD Acti	Unexpended Balanc	2020-21 FYTD %
40E500 2552 2210 00 000000	LIFE	0.00	0.00	1.85	-1.85	0.00
40E500 2552 2220 00 000000	MEDICAL	0.00	0.00	1,288.19	-1,288.19	0.00
40E500 2552 2221 00 000000	EAP	0.00	0.33	0.33	-0.33	0.00
40E500 2552 2--- -- -----	*EMPBENE	0.00	0.33	1,290.37	-1,290.37	0.00
40E500 255- ---- -- -----	*PUPTRAN	0.00	2,935.66	15,823.68	-15,823.68	0.00
40E--- ---- ---- -- -----	*	998,040.00	37,854.22	472,804.93	525,235.07	47.37
4----- ---- ---- -- -----	*TRAN.FD	998,040.00	37,854.22	472,804.93	525,235.07	47.37

ASN	OBJ	2020-21 Revised B	February 2020-21	2020-21 FYTD Acti	Unexpended Balanc	2020-21 FYTD %
50E000 1200 2140 00 000000	MED	0.00	55.81	340.14	-340.14	0.00
50E000 1200 2--- --	*EMPBENE	0.00	55.81	340.14	-340.14	0.00
50E000 120- ---- --	*SP. ED.	0.00	55.81	340.14	-340.14	0.00
50E000 1220 2130 00 000000	FEDINSU	22.00	0.00	6.46	15.54	29.36
50E000 1220 2140 00 000000	MED	5.00	0.00	1.51	3.49	30.20
50E000 1220 2--- --	*EMPBENE	27.00	0.00	7.97	19.03	29.52
50E000 122- ---- --	*MENTALI	27.00	0.00	7.97	19.03	29.52
50E000 1500 2120 00 000000	MUNIRET	1,046.00	351.07	2,287.21	-1,241.21	218.66
50E000 1500 2130 00 000000	FEDINSU	3,484.00	247.95	1,841.03	1,642.97	52.84
50E000 1500 2140 00 000000	MED	2,593.00	190.02	1,546.24	1,046.76	59.63
50E000 1500 2--- --	*EMPBENE	7,123.00	789.04	5,674.48	1,448.52	79.66
50E000 150- ---- --	*INTERSC	7,123.00	789.04	5,674.48	1,448.52	79.66
50E000 2120 2140 00 000000	MED	974.00	75.90	603.90	370.10	62.00
50E000 2120 2--- --	*EMPBENE	974.00	75.90	603.90	370.10	62.00
50E000 212- ---- --	*GUIDSER	974.00	75.90	603.90	370.10	62.00
50E000 2130 2120 00 000000	MUNIRET	6,943.00	0.00	332.83	6,610.17	4.79
50E000 2130 2130 00 000000	FEDINSU	4,355.00	0.00	212.97	4,142.03	4.89
50E000 2130 2140 00 000000	MED	1,019.00	0.00	49.81	969.19	4.89
50E000 2130 2--- --	*EMPBENE	12,317.00	0.00	595.61	11,721.39	4.84
50E000 213- ---- --	*HEALSER	12,317.00	0.00	595.61	11,721.39	4.84
50E000 2220 2140 00 000000	MED	843.00	52.12	426.12	416.88	50.55
50E000 2220 2--- --	*EMPBENE	843.00	52.12	426.12	416.88	50.55
50E000 2225 2120 00 000000	MUNIRET	7,397.00	658.44	5,214.21	2,182.79	70.49
50E000 2225 2130 00 000000	FEDINSU	5,086.00	416.98	3,329.76	1,756.24	65.47
50E000 2225 2140 00 000000	MED	1,190.00	97.52	778.74	411.26	65.44
50E000 2225 2--- --	*EMPBENE	13,673.00	1,172.94	9,322.71	4,350.29	68.18
50E000 222- ---- --	*EDUMEDA	14,516.00	1,225.06	9,748.83	4,767.17	67.16
50E000 2310 2130 00 000000	FEDINSU	65.00	0.00	74.40	-9.40	114.46
50E000 2310 2140 00 000000	MED	420.00	0.00	17.40	402.60	4.14
50E000 2310 2--- --	*EMPBENE	485.00	0.00	91.80	393.20	18.93
50E000 2311 2120 00 000000	MUNIRET	70.00	0.00	69.95	0.05	99.93
50E000 2311 2130 00 000000	FEDINSU	47.00	0.00	43.06	3.94	91.62
50E000 2311 2140 00 000000	MED	11.00	0.00	10.06	0.94	91.45
50E000 2311 2--- --	*EMPBENE	128.00	0.00	123.07	4.93	96.15
50E000 231- ---- --	*BOARDED	613.00	0.00	214.87	398.13	35.05
50E000 2321 2120 00 000000	MUNIRET	3,050.00	274.78	2,127.78	922.22	69.76
50E000 2321 2130 00 000000	FEDINSU	2,031.00	169.82	1,310.87	720.13	64.54
50E000 2321 2140 00 000000	MED	3,158.00	202.84	2,281.62	876.38	72.25
50E000 2321 2--- --	*EMPBENE	8,239.00	647.44	5,720.27	2,518.73	69.43
50E000 232- ---- --	*ADMINIS	8,239.00	647.44	5,720.27	2,518.73	69.43
50E000 2490 2140 00 000000	MED	82.00	8.88	70.02	11.98	85.39
50E000 2490 2--- --	*EMPBENE	82.00	8.88	70.02	11.98	85.39
50E000 249- ---- --	*OTHER ADMIN	82.00	8.88	70.02	11.98	85.39
50E000 2520 2120 00 000000	MUNIRET	12,086.00	1,291.33	8,926.46	3,159.54	73.86
50E000 2520 2130 00 000000	FEDINSU	7,947.00	784.18	5,435.50	2,511.50	68.40
50E000 2520 2140 00 000000	MED	1,859.00	183.39	1,271.22	587.78	68.38
50E000 2520 2--- --	*EMPBENE	21,892.00	2,258.90	15,633.18	6,258.82	71.41
50E000 252- ---- --	*FISCAL	21,892.00	2,258.90	15,633.18	6,258.82	71.41
50E000 2552 2120 00 000000	MUNIRET	17,018.00	1,110.99	7,838.58	9,179.42	46.06
50E000 2552 2130 00 000000	FEDINSU	13,304.00	834.05	6,272.38	7,031.62	47.15
50E000 2552 2140 00 000000	MED	3,109.00	195.06	1,466.84	1,642.16	47.18
50E000 2552 2--- --	*EMPBENE	33,431.00	2,140.10	15,577.80	17,853.20	46.60
50E000 2553 2120 00 000000	MUNIRET	3,402.00	146.82	524.72	2,877.28	15.42
50E000 2553 2130 00 000000	FEDINSU	2,548.00	85.66	406.35	2,141.65	15.95
50E000 2553 2140 00 000000	MED	596.00	20.04	95.03	500.97	15.94
50E000 2553 2--- --	*EMPBENE	6,546.00	252.52	1,026.10	5,519.90	15.68
50E000 2554 2120 00 000000	MUNIRET	3,670.00	320.64	2,604.18	1,065.82	70.96

ASN	OBJ	2020-21 Revised B	February 2020-21	2020-21 FYTD Acti	Unexpended Balanc	2020-21 FYTD %
50E000 2554 2130 00 000000	FEDINSU	2,517.00	201.34	1,648.90	868.10	65.51
50E000 2554 2140 00 000000	MED	589.00	47.08	385.61	203.39	65.47
50E000 2554 2--- --	*EMPBENE	6,776.00	569.06	4,638.69	2,137.31	68.46
50E000 255- ---- --	*PUPTRAN	46,753.00	2,961.68	21,242.59	25,510.41	45.44
50E000 2562 2120 00 000000	MUNIRET	4,560.00	406.16	3,204.68	1,355.32	70.28
50E000 2562 2130 00 000000	FEDINSU	3,090.00	257.22	2,043.24	1,046.76	66.12
50E000 2562 2140 00 000000	MED	723.00	60.16	477.88	245.12	66.10
50E000 2562 2--- --	*EMPBENE	8,373.00	723.54	5,725.80	2,647.20	68.38
50E000 256- ---- --	*FOODSER	8,373.00	723.54	5,725.80	2,647.20	68.38
50E103 1113 2120 00 000000	MUNIRET	2,620.00	559.09	3,191.54	-571.54	121.81
50E103 1113 2130 00 000000	FEDINSU	1,788.00	461.24	2,138.72	-350.72	119.62
50E103 1113 2140 00 000000	MED	19,857.00	1,591.10	12,312.91	7,544.09	62.01
50E103 1113 2140 00 493219	MED	74.00	0.00	0.00	74.00	0.00
50E103 1113 2--- --	*EMPBENE	24,339.00	2,611.43	17,643.17	6,695.83	72.49
50E103 111- ---- --	*ELEMENT	24,339.00	2,611.43	17,643.17	6,695.83	72.49
50E103 1200 2120 00 000000	MUNIRET	11,970.00	1,461.38	7,168.65	4,801.35	59.89
50E103 1200 2130 00 000000	FEDINSU	8,843.00	958.02	4,641.87	4,201.13	52.49
50E103 1200 2140 00 000000	MED	4,550.00	380.16	2,433.74	2,116.26	53.49
50E103 1200 2--- --	*EMPBENE	25,363.00	2,799.56	14,244.26	11,118.74	56.16
50E103 120- ---- --	*SP. ED.	25,363.00	2,799.56	14,244.26	11,118.74	56.16
50E103 2130 2120 00 000000	MUNIRET	0.00	614.02	3,952.30	-3,952.30	0.00
50E103 2130 2130 00 000000	FEDINSU	0.00	361.92	2,383.67	-2,383.67	0.00
50E103 2130 2140 00 000000	MED	0.00	84.64	557.43	-557.43	0.00
50E103 2130 2--- --	*EMPBENE	0.00	1,060.58	6,893.40	-6,893.40	0.00
50E103 213- ---- --	*HEALSER	0.00	1,060.58	6,893.40	-6,893.40	0.00
50E103 2220 2120 00 000000	MUNIRET	1,690.00	188.90	1,100.97	589.03	65.15
50E103 2220 2130 00 000000	FEDINSU	1,150.00	119.63	705.66	444.34	61.36
50E103 2220 2140 00 000000	MED	269.00	27.97	165.02	103.98	61.35
50E103 2220 2--- --	*EMPBENE	3,109.00	336.50	1,971.65	1,137.35	63.42
50E103 222- ---- --	*EDUMEDA	3,109.00	336.50	1,971.65	1,137.35	63.42
50E103 2410 2120 00 000000	MUNIRET	3,637.00	382.70	2,667.45	969.55	73.34
50E103 2410 2130 00 000000	FEDINSU	2,059.00	163.24	1,275.72	783.28	61.96
50E103 2410 2140 00 000000	MED	2,548.00	229.83	1,860.04	687.96	73.00
50E103 2410 2--- --	*EMPBENE	8,244.00	775.77	5,803.21	2,440.79	70.39
50E103 241- ---- --	*PRINCIP	8,244.00	775.77	5,803.21	2,440.79	70.39
50E103 2542 2120 00 000000	MUNIRET	17,395.00	1,339.27	10,810.75	6,584.25	62.15
50E103 2542 2130 00 000000	FEDINSU	11,523.00	822.53	7,424.57	4,098.43	64.43
50E103 2542 2140 00 000000	MED	2,695.00	192.38	1,736.51	958.49	64.43
50E103 2542 2--- --	*EMPBENE	31,613.00	2,354.18	19,971.83	11,641.17	63.18
50E103 254- ---- --	*MAINTOP	31,613.00	2,354.18	19,971.83	11,641.17	63.18
50E103 2562 2120 00 000000	MUNIRET	2,269.00	353.75	2,826.61	-557.61	124.58
50E103 2562 2130 00 000000	FEDINSU	1,570.00	210.66	1,714.66	-144.66	109.21
50E103 2562 2140 00 000000	MED	367.00	49.26	400.97	-33.97	109.26
50E103 2562 2--- --	*EMPBENE	4,206.00	613.67	4,942.24	-736.24	117.50
50E103 256- ---- --	*FOODSER	4,206.00	613.67	4,942.24	-736.24	117.50
50E202 1115 2120 00 000000	MUNIRET	1,446.00	81.38	501.70	944.30	34.70
50E202 1115 2130 00 000000	FEDINSU	1,014.00	51.53	325.37	688.63	32.09
50E202 1115 2140 00 000000	MED	11,393.00	894.30	7,167.57	4,225.43	62.91
50E202 1115 2--- --	*EMPBENE	13,853.00	1,027.21	7,994.64	5,858.36	57.71
50E202 111- ---- --	*ELEMENT	13,853.00	1,027.21	7,994.64	5,858.36	57.71
50E202 1200 2120 00 000000	MUNIRET	5,478.00	1,540.99	7,681.35	-2,203.35	140.22
50E202 1200 2130 00 000000	FEDINSU	6,853.00	857.60	4,822.58	2,030.42	70.37
50E202 1200 2140 00 000000	MED	2,203.00	277.89	1,622.03	580.97	73.63
50E202 1200 2--- --	*EMPBENE	14,534.00	2,676.48	14,125.96	408.04	97.19
50E202 120- ---- --	*SP. ED.	14,534.00	2,676.48	14,125.96	408.04	97.19
50E202 2130 2120 00 000000	MUNIRET	0.00	133.98	843.41	-843.41	0.00
50E202 2130 2130 00 000000	FEDINSU	0.00	71.37	468.61	-468.61	0.00

ASN	OBJ	2020-21 Revised B	February 2020-21	2020-21 FYTD Acti	Unexpended Balanc	2020-21 FYTD %
50E202 2130 2140 00 000000	MED	0.00	16.69	109.60	-109.60	0.00
50E202 2130 2--- -- -	*EMPBENE	0.00	222.04	1,421.62	-1,421.62	0.00
50E202 213- ---- -- -	*HEALSER	0.00	222.04	1,421.62	-1,421.62	0.00
50E202 2410 2120 00 000000	MUNIRET	1,528.00	176.61	1,525.57	2.43	99.84
50E202 2410 2130 00 000000	FEDINSU	921.00	97.25	889.49	31.51	96.58
50E202 2410 2140 00 000000	MED	1,400.00	186.61	1,091.33	308.67	77.95
50E202 2410 2--- -- -	*EMPBENE	3,849.00	460.47	3,506.39	342.61	91.10
50E202 241- ---- -- -	*PRINCIP	3,849.00	460.47	3,506.39	342.61	91.10
50E202 2542 2120 00 000000	MUNIRET	9,660.00	777.35	6,281.40	3,378.60	65.02
50E202 2542 2130 00 000000	FEDINSU	6,476.00	493.09	4,117.83	2,358.17	63.59
50E202 2542 2140 00 000000	MED	1,515.00	115.32	963.12	551.88	63.57
50E202 2542 2--- -- -	*EMPBENE	17,651.00	1,385.76	11,362.35	6,288.65	64.37
50E202 254- ---- -- -	*MAINTOP	17,651.00	1,385.76	11,362.35	6,288.65	64.37
50E301 1117 2120 00 000000	MUNIRET	280.00	194.18	1,071.79	-791.79	382.78
50E301 1117 2130 00 000000	FEDINSU	234.00	91.84	778.29	-544.29	332.60
50E301 1117 2140 00 000000	MED	10,071.00	820.43	6,415.02	3,655.98	63.70
50E301 1117 2--- -- -	*EMPBENE	10,585.00	1,106.45	8,265.10	2,319.90	78.08
50E301 111- ---- -- -	*ELEMENT	10,585.00	1,106.45	8,265.10	2,319.90	78.08
50E301 1200 2120 00 000000	MUNIRET	3,529.00	492.22	2,812.82	716.18	79.71
50E301 1200 2130 00 000000	FEDINSU	2,447.00	246.94	1,579.20	867.80	64.54
50E301 1200 2140 00 000000	MED	1,501.00	120.54	877.51	623.49	58.46
50E301 1200 2--- -- -	*EMPBENE	7,477.00	859.70	5,269.53	2,207.47	70.48
50E301 120- ---- -- -	*SP. ED.	7,477.00	859.70	5,269.53	2,207.47	70.48
50E301 2130 2120 00 000000	MUNIRET	0.00	133.97	843.34	-843.34	0.00
50E301 2130 2130 00 000000	FEDINSU	0.00	71.37	468.56	-468.56	0.00
50E301 2130 2140 00 000000	MED	0.00	16.69	109.57	-109.57	0.00
50E301 2130 2--- -- -	*EMPBENE	0.00	222.03	1,421.47	-1,421.47	0.00
50E301 213- ---- -- -	*HEALSER	0.00	222.03	1,421.47	-1,421.47	0.00
50E301 2542 2120 00 000000	MUNIRET	9,674.00	777.58	6,282.10	3,391.90	64.94
50E301 2542 2130 00 000000	FEDINSU	6,486.00	493.20	4,131.45	2,354.55	63.70
50E301 2542 2140 00 000000	MED	1,517.00	115.34	966.13	550.87	63.69
50E301 2542 2--- -- -	*EMPBENE	17,677.00	1,386.12	11,379.68	6,297.32	64.38
50E301 254- ---- -- -	*MAINTOP	17,677.00	1,386.12	11,379.68	6,297.32	64.38
50E301 2562 2120 00 000000	MUNIRET	3,106.00	204.70	1,113.22	1,992.78	35.84
50E301 2562 2130 00 000000	FEDINSU	2,028.00	120.91	668.17	1,359.83	32.95
50E301 2562 2140 00 000000	MED	474.00	28.29	156.28	317.72	32.97
50E301 2562 2--- -- -	*EMPBENE	5,608.00	353.90	1,937.67	3,670.33	34.55
50E301 256- ---- -- -	*FOODSER	5,608.00	353.90	1,937.67	3,670.33	34.55
50E305 2410 2120 00 000000	MUNIRET	4,254.00	379.76	3,067.03	1,186.97	72.10
50E305 2410 2130 00 000000	FEDINSU	2,599.00	203.68	1,813.48	785.52	69.78
50E305 2410 2140 00 000000	MED	1,794.00	107.39	1,151.29	642.71	64.17
50E305 2410 2--- -- -	*EMPBENE	8,647.00	690.83	6,031.80	2,615.20	69.76
50E305 241- ---- -- -	*PRINCIP	8,647.00	690.83	6,031.80	2,615.20	69.76
50E500 1125 2140 00 000000	MED	-8.00	0.00	0.00	-8.00	0.00
50E500 1125 2--- -- -	*EMPBENE	-8.00	0.00	0.00	-8.00	0.00
50E500 112- ---- -- -	*JH	-8.00	0.00	0.00	-8.00	0.00
50E500 2330 2140 00 000000	MED	12.00	0.00	3.40	8.60	28.33
50E500 2330 2--- -- -	*EMPBENE	12.00	0.00	3.40	8.60	28.33
50E500 233- ---- -- -	*SPECADM	12.00	0.00	3.40	8.60	28.33
50E500 2552 2120 00 000000	MUNIRET	0.00	285.60	1,379.79	-1,379.79	0.00
50E500 2552 2130 00 000000	FEDINSU	0.00	177.41	880.66	-880.66	0.00
50E500 2552 2140 00 000000	MED	0.00	41.49	205.94	-205.94	0.00
50E500 2552 2--- -- -	*EMPBENE	0.00	504.50	2,466.39	-2,466.39	0.00
50E500 255- ---- -- -	*PUPTRAN	0.00	504.50	2,466.39	-2,466.39	0.00
50E500 3720 2120 00 000000	MUNIRET	11.00	0.00	14.49	-3.49	131.73
50E500 3720 2130 00 000000	FEDINSU	7.00	0.00	9.59	-2.59	137.00
50E500 3720 2140 00 000000	MED	2.00	0.00	33.72	-31.72	1,686.00

ASN	OBJ	2020-21 Revised B	February 2020-21	2020-21 FYTD Acti	Unexpended Balanc	2020-21 FYTD %
50E500 3720 2---	*EMPBENE	20.00	0.00	57.80	-37.80	289.00
50E500 372- ----	*PRE-K SERVICES	20.00	0.00	57.80	-37.80	289.00
50E600 1250 2120 00 000000	MUNIRET	3,812.00	417.22	1,925.84	1,886.16	50.52
50E600 1250 2130 00 000000	FEDINSU	2,418.00	247.16	1,182.81	1,235.19	48.92
50E600 1250 2140 00 000000	MED	951.00	113.53	639.40	311.60	67.23
50E600 1250 2--- --	*EMPBENE	7,181.00	777.91	3,748.05	3,432.95	52.19
50E600 125- ----	*TITLE I	7,181.00	777.91	3,748.05	3,432.95	52.19
50E601 1100 2140 00 000000	MED	0.00	0.00	18.81	-18.81	0.00
50E601 1100 2--- --	*EMPBENE	0.00	0.00	18.81	-18.81	0.00
50E601 110- ----	*REGPROG	0.00	0.00	18.81	-18.81	0.00
50E601 1113 2140 00 493220	MED	34.00	0.00	0.00	34.00	0.00
50E601 1113 2--- --	*EMPBENE	34.00	0.00	0.00	34.00	0.00
50E601 111- ----	*ELEMENT	34.00	0.00	0.00	34.00	0.00
50E--- ----	*	324,903.00	30,971.34	216,058.08	108,844.92	66.50
5----- ----	*RET.FND	324,903.00	30,971.34	216,058.08	108,844.92	66.50

ASN	OBJ	2020-21 Revised B	February 2020-21	2020-21 FYTD Acti	Unexpended Balanc	2020-21 FYTD %
61E301 2542 5200 00 000000	BUILDIN	53,000.00	0.00	0.00	53,000.00	0.00
61E301 2542 5--- -- -----	*CAPOUTL	53,000.00	0.00	0.00	53,000.00	0.00
61E301 254- ---- -- -----	*MAINTOP	53,000.00	0.00	0.00	53,000.00	0.00
61E--- ---- ---- -- -----	*	53,000.00	0.00	0.00	53,000.00	0.00
6----- ---- ---- -- -----	*CAPITAL PROJEC	53,000.00	0.00	0.00	53,000.00	0.00

ASN		2020-21 Revised B	February 2020-21	2020-21 FYTD Acti	Unexpended Balanc	2020-21 FYTD %
	OBJ					
80E000 2362 3800 00 000000	INSURAN	50,185.00	0.00	43,666.10	6,518.90	87.01
80E000 2362 3--- -- -	*PURCSER	50,185.00	0.00	43,666.10	6,518.90	87.01
80E000 2363 3800 00 000000	INSURAN	12,000.00	0.00	3,145.40	8,854.60	26.21
80E000 2363 3--- -- -	*PURCSER	12,000.00	0.00	3,145.40	8,854.60	26.21
80E000 2364 3800 00 000000	INSURAN	95,125.00	0.00	95,123.00	2.00	100.00
80E000 2364 3--- -- -	*PURCSER	95,125.00	0.00	95,123.00	2.00	100.00
80E000 2365 3230 00 000000	REP&MAI	10,000.00	0.00	9,879.39	120.61	98.79
80E000 2365 3900 00 000000	OTHPURC	1,050.00	0.00	1,000.00	50.00	95.24
80E000 2365 3--- -- -	*PURCSER	11,050.00	0.00	10,879.39	170.61	98.46
80E000 2369 3180 00 000000	LEGALSE	150,000.00	4,833.00	55,704.05	94,295.95	37.14
80E000 2369 3--- -- -	*PURCSER	150,000.00	4,833.00	55,704.05	94,295.95	37.14
80E000 236- ---- -- -	*	318,360.00	4,833.00	208,517.94	109,842.06	65.50
80E--- ---- -- -	*	318,360.00	4,833.00	208,517.94	109,842.06	65.50
8----- ---- -- -	*TORT FUND	318,360.00	4,833.00	208,517.94	109,842.06	65.50

ASN		2020-21 Revised B	February	2020-21	2020-21 FYTD Acti	Unexpended Balanc	2020-21
	OBJ						FYTD %
90E000	2542 3230 00 000000	REP&MAI	1,200.00	0.00	0.00	1,200.00	0.00
90E000	2542 3--- --	*PURCSER	1,200.00	0.00	0.00	1,200.00	0.00
90E000	254- ---- --	*MAINTOP	1,200.00	0.00	0.00	1,200.00	0.00
90E575	2540 3230 00 000000	REP&MAI	315,600.00	0.00	0.00	315,600.00	0.00
90E575	2540 3--- --	*PURCSER	315,600.00	0.00	0.00	315,600.00	0.00
90E575	254- ---- --	*MAINTOP	315,600.00	0.00	0.00	315,600.00	0.00
90E---	---- --	*	316,800.00	0.00	0.00	316,800.00	0.00
9-----	---- --	*FIRE SF	316,800.00	0.00	0.00	316,800.00	0.00

ASN	OBJ	2020-21 Revised B	February 2020-21	2020-21 FYTD Acti	Unexpended Balanc	2020-21 FYTD %
Grand Expense Totals		18,098,385.00	937,510.63	13,059,947.05	5,038,437.95	72.16

Number of Accounts: 533

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

## **Transportation BOE report - March 5th 2021**

Increased bus capacity limit to 35 passengers

- 2 per seat on passenger side and 1 per seat drivers side household member sit together

Drivers are assigning seats to all passengers - we are working on getting seating charts stored electronically for easy access

Assigned students to bus routes returning to in-person learning

Added a new late run out route from NBHS @1530 daily

Split our SASSED route into two routes to reduce student ride time to less than 60 minutes one way

Scheduled transportation for extra curricular activities Freshman/JV/Varsity Boys Basketball, Varsity Girls Basketball, JH Girls Volleyball, JH Boys Basketball

Advised Superintendent of road conditions during winter weather

Sent RFP to vendors for purchase of used MFSAB

Reviewed transportation department job descriptions from superintendent

Advised NBE administration of reported safety issues using marked crosswalks



Cindy Moore <cmoore@pretzelpride.com>

---

## Broard report

1 message

---

**jay ayers** <jayers@pretzelpride.com>  
To: Cindy Moore <cmoore@pretzelpride.com>

Tue, Mar 9, 2021 at 1:21 PM

Since pre-k through 9 is returning Tuesday the 16th the food service department is changing up plans a little bit the new plans are followed

Beginning Tuesday, March 16th transportation Dept. will deliver meals to the homes of fully remote students who wish between 8:00 a.m. and 11:00 a.m. on Mondays, Tuesdays, Thursdays & Fridays.

Beginning Wednesday, March 17th, parents and/or guardians of in-person or fully remote students may pick up meals at the Loami Fire Department, Deerfield or Sangamon County Fairgrounds (New Berlin) on Wednesdays from **10:00 - 12 noon**

--  
Jay Ayers, Food Service Director  
New Berlin C.U.S.D. #16  
[jayers@pretzelpride.com](mailto:jayers@pretzelpride.com)  
217.488.2040 X518



"I think **pressure's** healthy,  
and very few can **handle it.**"  
-Gordon Ramsay



New Berlin CUSD #16  
 Facilities Work Progress Report for **New Berlin Elementary**  
 Board Report for MARCH 2021

Work to Begin or in Progress	Description	Update
Reset building for extreme cold temps	Close air damoers, extend occupancy hours to keep	GEO fluids moving
repaired broken electrical harness on Bobcat	snow blade,	complete
replaced two bad light ballast in classrooms		complete
updated 4 outside wall lights to LED	updating as needed as bulbs burn out	250 watts down to 115
Major snow removal 2-16-2021 4' drifts	school remote, clean all lots ,walks	
repaired toilet inlet valve on Girls 200 hall RR		complete
investigate roof deain leak in 400B hall by library	doesn't leak all the time, but have narrowed down	to rubber sleeve which we tightned up
Serviced roof top units 1,2,3	new drive belts on 1,2 secure insulation	
measured out and labeled bleachers for 6' social	distancing and seating assignments for lunch hour	
rearranged and added tables for return to learn	lunch hour to accomodate students safely	
adjusted numerous door closers for correct	sweep speed	
added temorary plexiglass dividers on library	tables to accommodate two students at a time	
Replaced bad dead battery on Bobcat		added battery tender to unit
repaired kitchen exaust fan in dish wash room		complete
locate and order more plexiglass and holders	to meet teacher needs on seperation of students	
of	the outdoor learning pavilion to get approval and	granting of a building permitt
		There is still a question of required footings
		still in discussion, Jamie Cosgriff still checking

New Berlin CUSD #16  
Facilities Work Progress Report for JH/HS  
Board Report for Feb/Mar 21

Work to Begin or in Progress	Description
Steam Boiler	Installed new check vaule, cast iron nipples, and a cutoff alarm man reset switch on steam boiler. Might have to replace sight glass and seal in near furture if it leaks. Note this boiler is really old.
Jr/Sr high school	Moved cheerleading mats from new gym to old gym.
Old Gym	Hung up cell phone holder.
Room 409	Replaced ballast in two light fixtures.
Room 411	Countertop broke because kids sat on it. Put 2x4 on wall to hold countertop to wall. Put 4x4 on countertop for legs with braces and run 2x4 for 4x4 to wall to support the countertop.
Room 411	Replaced ballast in two light fixtures.
Bus barn	Main water pipe froze. Cut hole in wall and put heater on it. Also put heat tape on pipe and put insulation around pipe.
Outside stuff	Plowed parking lots and sidewalks. Salt around new gym for practices.
Outside stuff	Plowed parking lots and bus area. Shoveled and salted sidewalks. Also salted parking lot.
Boy restroom	Fixed tiolet.
Outside stuff	Plowed parking lots and bus area. Shoveled and salted sidewalks. Also salted parking lot.
Outside stuff	Shoveled and salted sidewalks around gym for game on Saturday.
Boiler room	Put chemical and filter in feeding pot.
Outside stuff	Plowed east side of parking lot and shoveled sidewalks.
Outside stuff	Moved busses and plowed drift in bus area.
Outside stuff	Plowed parking lots and shoveled and salted sidewalks
Boiler room	Drained out water bowls until water was clear. This has to be done once a week.
Boys locker room	Put screws in top of lockers. The top of the lockers were coming loose.
Jr/Sr high school	Moved cheerleading mats from old gym to new gym.
Room 102	Heating unit not working. Put new thermosat and new fan motor in unit. Might have to do some other things to it.
Girls handicap restroom	Door handle broke. Fixed door handle.
Girl PE office	Door was sticking. Put oil in lock cylinder.
Room 411	Hung up cell phone holder.
Room 113	Fixed door closer
Outside stuff	Tiedown track mats for track coaches.



**Update**

Praire State did this. \$1,347.36. Done
Done
Done
Done
Done
Done
Waiting on heat tape to arrive.
Done 2-8-2021
Done. 2-9-2021
Done
Done 2-11-2021
Done 2-13-2021
Done
Done 2-16-2021
Done 2-17-2021
Done 2-18-2021
Done. 2-1-2021/2-8-2021/2-15-2021/2-22-2021
Done
Done
Done. Prairie State did this. Waiting on bill
Done
Done
Done
Done
Done

0

Done. Prairie State did this. Waiting on bill
Done
Done. 3-3-2021
Done.
In progress
Done
Done
Done
Done
Done
Done



# New Berlin Elementary School

New Berlin CUSD #16  
600 N. Cedar  
New Berlin, IL 62670  
(217) 448-6054



Brian R. Bishop, Principal  
bishopb@pretzelpride.com

Shelley Haas, Assistant Principal  
shaas@pretzelpride.com

Date : March 11, 2021

To: Mrs. J. Larson, Superintendent  
Mr. C. Gordon, BoE Vice President  
Mrs. D. Crews, BoE Member  
Mrs. S. Neuman, BoE Member  
Mrs. C. Moore, BoE Clerk

Mr. W. Alexander, BoE President  
Dr. A. Jones, BoE Secretary  
Mrs. B. Williams, BoE Member  
Mr. W. Marr, BoE Member

From: Brian R. Bishop, Principal

Re: March Report to the Board of Education

## **Pretzel Positives**

- A huge thank you to Mrs. Smith and Mrs. Pecoraro for setting up an author visit with children's author Laura Murray. She shared her story "The Gingerbread Man Loose at the Zoo" with students and talked about how she became an author. She also took questions from students during the Zoom sessions.
- As we transition to 4 days of in-person instruction for our students I would like to thank the entire school community for their problem solving and creative thinking to prepare for the return of our students.
- Thank you to Mrs. Marr for her diligence in scheduling and rescheduling our picture retake day. We were finally able to complete the retakes this past Monday in order for our students and staff images to be captured for our yearbook.

## **School Improvement**

- As we enter the 4th quarter of instruction we continue to assess the needs of our students. Winter MAP scores were lower than we had hoped for and we will continue to look for ways to improve and address the needs of our students.

## **Events Calendar**

### March

12 - SIP day

15 - NO School

16 - Students begin full in-person instruction 4 days / week

19-26 IAR testing Mathematics and Reading 3-5

### April

5-9 - Spring Recess - No School

14 - Pretzel Pride PTO - 6pm via Zoom

# BE LUCKY



**LIVE** on purpose



**UTILIZE** your strengths daily



be a **CATALYST** for change



**KNOW** who you are meant to serve



be **YOURSELF**





## March 2021 Board Report

TO: New Berlin CUSD #16 Board of Education, Jill Larson, Superintendent  
From: Mason Woodside, Junior High Principal

### School/Building Improvement:

- During our March School Improvement Day on 3/12/21, teachers will participate in a Panorama education professional development led by a Panorama team member. Teachers will also have an opportunity to work in their curriculum teams that afternoon.
- Academic support continues during Advisory for students who are on the eligibility report. After school support and support at lunch are also interventions being utilized for at-risk students.

### Curriculum

- The JH curriculum guide is ready for approval. The ELA section will be updated when a curriculum is chosen.

### Professional Development

- March 17th - Sangamon County Schoolmasters

### Assessment

- Illinois Assessment of Readiness (IAR) will be administered March 16th-19th

### Pretzel Positives

- Additional students who are at-risk (Academically, Social-Emotionally, parent request due to concerns) started 4 days a week on March 1. The JH now has 62 students attending all 4 days of in person instruction per week.



Hattie Llewellyn, Principal

New Berlin Jr/Sr High

300 E. Ellis St.

New Berlin, IL 62670

217-488-6012 ext. 225

Fax: 217-488-3207

## March 2021 Board Report

TO: NBCUSD #16 Board of Education and Mrs. Jill Larson, Superintendent

From: Hattie Llewellyn, High Principal

### School/Building Improvement:

- We will have a SIP In-Service on Friday, March. 12th. The focus will be SEL and Curriculum Planning for the remainder of the year.
- Mrs. Gray has been planning Career Day for April 15th. I will have more details in next month's report.
- Return to Learn Update - We will bring back the 9th Grade Students on March 16th. Since the last board meeting, we have brought back 20 students to 4 days a week. We have been seeing decreases in the number of failures and homework referrals each week. I have included the data for each grade level week-by-week at the end of this report.

### Curriculum and Instruction

- Mrs. Euler has met with all grade levels to discuss next year's scheduling options.
- She has also started drafting the 21-22 master schedule and she will have it presented for approval at the April or May board meeting.

### Assessment -

- April is the month for state assessments! The SAT Suite of Assessments will be given to the HS Students in 9th-11th Grades the day we return from Spring Break - April 13th. Students will also take the Illinois Science Assessment.
- Spring MAP Assessments will be given the first week in May.

### Pretzel Positives

- NHS Induction will be March 16th at 7PM in the Dome. We will induct 16 new members into the NBHS NHS!

Student Council Student of the Month for December: Duncan Scheidenhelm

Student Council Student of the Month for January: Emily Edwards

### Recommendations:

Ms. Limestall has inquired about the steps/approval process for taking students on an Educational Tour of Europe. She has been contacted by another school that does this and asked if we would be interested in proceeding with a meeting to see if there is an interested group of students from NBHS. We would like to proceed with the parent/student meeting to see if there is interest. This is the trip our students would be taking with Southwestern HS: [www.explorica.com/SOUTHWESTERN-5925](http://www.explorica.com/SOUTHWESTERN-5925)

Approval of Early Graduation for two students that are juniors and will meet graduation requirements this year. Applications have been submitted for review.

Approval of Senior Trip Proposal - Senior Trip/Top Golf - details were submitted for review.

Approval of Prom/Post-Prom Mash-Up Proposal - details were submitted for review.



Approval of Overnight Trip - Mrs. McClarey and Faith Nuss -April 8th-9th will attend the State Conference in Springfield. State Officers (Faith Nuss) and FCCLA Advisors need to report on the 8th to prepare for the conference that is being held on the 9th.

**At-Risk Return to Learn Initiative**

Week Ending 2.12.21									
Grade	Total # of Students	# of Students with HW Referrals	# of HW Referrals	% of Total Referrals	3 or More HW Referrals	# of Remote Students w/3 or more HW Referrals	# of Students Failing 1 or More Classes	# of Remote Students Failing 1 or More Classes	# of Students Returning 4 Days a Week
12	40	13	38	11.60%	4	3	10	8 - 1 will return 2 Days a Week	2
11	75	27	98	29.90%	13	4	18	4- 1 Will return 2 days a week	3
10	74	27	69	21.10%	7	0	16	3 - 0 will return	3
9	58	27	122	37.30%	15	1	15	3	7
Total	247	94	327		39	9	59	18	15

Week Ending 2.19.21									
Grade	Total # of Students	# of Students with HW Referrals	# of HW Referrals	% of Total Referrals	3 or More HW Referrals	# of Remote Students w/3 or more HW Referrals	# of Students Failing 1 or More Classes	# of Remote Students Failing 1 or More Classes	# of Students Returning 4 Days a Week
12	40	6	11	30.50%	3	2	11	5	3
11	75	6	6	16.60%	15	4	18	3	5
10	74	9	13	36.10%	11	0	16	3	3
9	58	6	6	16.60%	17	2	13	3 - all have been contacted and asked to begin attending. 1 has returned 2.25.21	8
Total	247	27	36		46	8	58	14	19



# Hattie Llewellyn, Principal

New Berlin Jr/Sr High

300 E. Ellis St.  
 New Berlin, IL 62670  
 217-488-6012 ext. 225  
 Fax: 217-488-3207

Week Ending 2.26.21									
Grade	Total # of Students	# of Students with HW Referrals	# of HW Referrals	% of Total Referrals	3 or More HW Referrals	# of Remote Students w/3 or more HW Referrals	# of Students Failing 1 or More Classes	# of Remote Students Failing 1 or More Classes	# of Students Returning 4 Days a Week
12	40	7	9	10.00%	0	0	11	5	3
11	75	14	18	20.00%	0	0	18	3	5
10	74	5	14	15.50%	3	0	16	3	3
9	58	18	49	54.40%	12	1	13	2	8
<b>Total</b>	<b>247</b>	<b>44</b>	<b>90</b>		<b>15</b>	<b>1</b>	<b>58</b>	<b>13</b>	<b>19</b>

Week Ending 3.5.21									
Grade	Total # of Students	# of Students with HW Referrals	# of HW Referrals	% of Total Referrals	3 or More HW Referrals	# of Remote Students w/3 or more HW Referrals	# of Students Failing 1 or More Classes	# of Remote Students Failing 1 or More Classes	# of Students Returning 4 Days a Week
12	40	5	10	15.30%	2	1	9	5	
11	75	14	25	38.40%	1	0	18	3	
10	74	5	14	16.90%	1	0	9	2	
9	58	8	11	29.20%	0	0	10	1	
<b>Total</b>	<b>247</b>	<b>32</b>	<b>60</b>		<b>4</b>	<b>1</b>	<b>46</b>	<b>11</b>	<b>0</b>

Academic Support Time Daily

HW Lunch Detention Daily

HW Advisory Intervention T/Fr 8th Hour

Extended School Day from 1:45-3:30



## March Board Report

Updated March 8 , 2021

### Athletics

- Team Rules:
  - None at this time
- Fundraiser information:
  - None at this time
  
- **Open coaching positions:**
  - o **None at this time**

### Pretzel Positives

- The New Berlin JH boys basketball team finished their season last week! Congrats to the players and coaching staff on a great year!
- The New Berlin JH volleyball team finished up regular season play. The 7th grade will host North Greene on 3/9 in regional semifinal action. The winner will advance to the regional championship hosted by Triopia on 3/11. The 8th grade girls will take on Our Saviour in Jacksonville on 3/12 in a regional semifinal match. The winner will advance to the regional championship held in Triopia on Monday, March 15th. Best of luck to both teams!!
- Congratulations to our JH cheerleading squad on their 1st place finish in the ICCA Invitational! Congrats to Coach Gebhardt and the girls on all their hard work and dedication!
- Best of luck to JH track and field on the start of their season. It has been great to see the students outside on the track enjoying the beautiful weather and being active and engaged. The first meet will be in New Berlin on Tuesday, March 16 as well welcome North Mac and Northwestern to town.
- The JH girls basketball team will begin practicing this week! They are scheduled to play their first contest on Saturday, March 20 at Riverton. Best of luck to Coach Spears, Coach Morrison, Coach Heronimous, and all the girls on a successful season!
- Best of luck to our HS scholastic Bowl team as they enter regional play. We will host the IHSA 1A regional on Monday, March 8 at New Berlin Elementary.



# Blake Lucas, Athletic & Activities Director



New Berlin CUSD16

300 E. Ellis St.

New Berlin, IL 62670

217-488-6012

- Our HS volleyball girls will begin their season on Thursday, March 18 when we welcome Illini Central to the Pretzel Dome. We will honor our senior volleyball players and their parents for all of their hard work and commitment to the volleyball program and our school that evening as well!
- High School football has officially begun practicing in preparation for a six-game season. Our first varsity football game will be in New Berlin on Friday, March 19 when we welcome the Auburn Trojans to Pretzel Field.
-

 **New Berlin CUSD #16**   
**Superintendent Report**  
**March 11, 2021**

**Return to Learn:** See attachment.

**Guidance from ISBE:** See attachment.

**Engage with BLDD for Facilities Planning:** Per the Strategic Planning Facilities Goal, there are strategies and action steps listed in regards to **a transparent process of the current and future needs based on data**. I would like to have BLDD be part of this process, but continue to maintain our current district architect firm, Graham and Hyde. It is important to have the data and begin engaging stakeholders in the process by looking at options and bringing the information back to the Board of Education to make the ultimate decision on how to proceed.

**State Assessments:** Superintendents received a survey from ISE regarding our opinions on state assessment test window preferences to deliver the assessments either this spring or delay until fall. They are stating that not all districts in the state have to have the same exact test window. The Spring 2022 timeframe of state assessments will not change. If you choose to test in the fall, the test would be for the previous grade. For example, 9<sup>th</sup> graders would take the 8<sup>th</sup> grade test which is nine (9) tests – 3 ELA, 3 math, and 3 science tests. My input was to take the test this spring as planned. Students are going to perform for their current teachers' way better than last year's test in the fall with different teachers. In addition, having students take assessments both in the fall and spring is a lot of instructional time lost. I don't understand how ISBE will be able to compare districts if the windows are different. You aren't comparing apples to apples. As for the survey, I am not sure when we will receive any further guidance.

Our grades 3 – 8 teachers have made the decision collaboratively with their building principals to test students at the end of next week. Due to possible quarantines and remote only students, it may take some time to get all students tested. The principals will be bringing in the remote only students to have them take the state assessments after hours or on Wednesday's.

**Summer Learning:** For grades K – 5, there will be a teacher survey developed to see if there are interested teachers in teaching summer school. We had a quick meeting regarding this topic this week with K – 5 representatives. Options include traditional summer school occurring in June and/or a Jump Start. The particulars are going to need to be worked out. The federal money that the district has been allocated will be utilized to pay salaries and transportation costs.

**Staffing:** Currently we have the following positions open:

1 – Special Education Teacher for Junior High – we will have teacher who will be student teaching under Mrs. Knepler in the fall be on the April agenda to hire for January 2022. We are working on filling first semester.

1 – Special Teacher for Elementary – we have interviewed two candidates for this position. We offered it to one candidate who had five offers on the table from schools in Sangamon County. The candidate contacted us to say that she had taken another offer. We continue to brainstorm ideas to find applicants.

2 – Social Workers (1 for Elementary and 1 – Junior High/High School) – these positions were posted this week. These are new positions to the district.

1 – Elementary Principal. A team will interview 8 candidates on March 18 and March 24.

**Social and Emotional Learning:** Per the Strategic Plan Goal of Pretzel Success for Every Student, it is noted under Strategies and Action Steps to **Increase staff knowledge of best practices of social and emotional needs for students** – Starting this year we utilize Panorama to survey students in the fall, winter and spring on their social and emotional needs in order to support them so they can put forth their personal best academically. Tomorrow during the SIP half day, staff will receive the second professional development training on how to utilize the resources that come with this program. We also plan to have additional PD right after the school year ends with a team of teachers. Each building has a social and emotional goal in their school improvement plans. We will share the data with the board for fall, winter, and spring benchmark in June.

# Revised Public Health Guidance for Schools

PART 4 – TRANSITION JOINT GUIDANCE  
MARCH 2021



**Illinois**  
State Board of Education



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This joint guidance from the Illinois Department of Public Health (IDPH) and the Illinois State Board of Education (ISBE) makes important updates to the essential, layered mitigation strategies that facilitate the safe return to in-person instruction. IDPH (along with its sister agency, ISBE) is issuing this guidance under its authority to protect the public health<sup>1</sup> in an effort to restrict and suppress the continued spread of COVID-19 and allow students across the State of Illinois to safely transition back to school. This updated joint guidance prevails in the event that any of it is in conflict with guidance previously issued by IDPH and ISBE. It reflects what we have learned about the transmission of COVID-19 in school settings, as more students in Illinois and across the country have returned safely to in-person learning during the 2020-21 school year. **This joint guidance supports the return to in-person instruction as soon as practicable in every Illinois community.**

On February 12, 2021, the Centers for Disease Control and Prevention (CDC) released updated guidance for operating schools ([Operational Strategy for K-12 Schools through Phased Mitigation](#)). According to the CDC:

K-12 schools should be the last settings to close after all other mitigation measures in the community have been employed and the first to reopen when they can do so safely. This implies that schools should be prioritized for reopening and remaining open for in-person instruction over nonessential business and activities ([CDC](#)).

The authors of the [CDC scientific brief, Transmission of SARS-CoV-2 in K-12 schools](#), published on February 12, 2021, in support of the new CDC guidance mentioned above conclude that schools are an important part of the infrastructure of communities. They cite several sources that suggest lower prevalence of disease, susceptibility, and transmission in children – especially those under the age of 10 – although additional studies are needed to further understand this. Further, the authors cite recent studies that have shown in-person learning was not associated with higher levels of transmission when compared to schools without in-person learning.<sup>2,3,4</sup> Please note that additional studies are needed to better understand transmission in all populations; this does not mean that there are not risks of transmission or that older populations (teachers, school staff, parents) are not at risk of transmission when in-person learning is resumed. The February 12, 2021, CDC scientific brief referenced data that support mitigation efforts to ensure all students have access to safe in-person instruction to the greatest extent possible, which promotes learning recovery and the well-being of students and families. As of March 2021, 91 percent of Illinois school districts serving 89 percent of Illinois’ students were providing some in-person instruction, either through a blended model or fully in-person.

As a result of the CDC’s update, ISBE and IDPH have revised the public health requirements for schools and associated guidance in these guidelines. **This updated joint guidance prevails in the event that any of it is in conflict with guidance previously issued by IDPH and ISBE.**

On May 5, 2020, Governor JB Pritzker announced the [Restore Illinois](#) plan, which laid out a public health approach to safely reopen our state. IDPH is monitoring key indicators to identify early but significant increases of COVID-19 transmission in Illinois, potentially signifying resurgence. IDPH will monitor if these indicators show an increase in the COVID-19 disease burden with a simultaneous decrease in hospital capacity. These indicators can be used to

determine whether additional community mitigation interventions are needed for a region or statewide to control the further spread of COVID-19.

[Executive Order 2020-40](#), filed on June 4, 2020, allowed schools to reopen for limited in-person instruction in Phase 3. In-person instruction is strongly encouraged in Phase 4 and beyond. It is, however, critical to note that this does not signify a return to pre-pandemic operations. Appropriate social distancing, face masks, enhanced sanitation measures, and other mitigations will be necessary to ensure the safety of students, staff, and their families. This joint ISBE and IDPH guidance has been updated to be consistent with the CDC's mitigation strategies to reduce transmission of SARS CoV-2 in schools, as updated in [Operational Strategy for K-12 Schools through Phased Mitigation](#), released on February 12, 2021. Regardless of the level of community transmission, all schools must use and layer the following five essential mitigation strategies that are key to safely delivering in-person instruction and mitigating COVID-19 transmission in schools:

1. Require universal and correct use of appropriate personal protective equipment (PPE), including face masks;
2. Require social distancing be observed, as much as possible;
3. Require contact tracing in combination with isolation of those with suspected or confirmed COVID-19 and quarantine of close contacts, in collaboration with the local health department;
4. Require an increase in schoolwide cleaning and disinfection and maintenance of healthy environments; and
5. Require promotion and adherence to handwashing and respiratory etiquette.

The above five mitigation strategies update the IDPH guidelines that were contained in the Part 3 Joint Guidance issued on June 23, 2020. Detailed information has been added for greater clarity. Both the CDC's Operational Guidance dated February 12, 2021, and this joint guidance de-emphasize fever and symptom screening upon arrival at school, which are no longer recommended. Self-screening for COVID-19-like symptoms prior to arriving on school grounds or boarding school transportation continue to be recommended.

All public and nonpublic schools in Illinois serving prekindergarten through 12th-grade students must follow these essential, layered mitigation strategies. The CDC has developed a useful [toolkit](#) for schools to assess hazards and implement mitigation strategies to reduce the spread of COVID-19 in their buildings.

It is important to note that these requirements are subject to change pursuant to changing public health conditions and subsequent updated public health guidance, including when regions are subject to additional resurgence mitigations. School leaders should remain alert for any updates.

Consistent with the updated guidance from the CDC, **families of [students who are at increased risk of severe illness](#) (including those with special health care needs) or who live with people at increased risk** must be given the option of remote instruction.

**In-person instruction should be prioritized over extracurricular activities, including sports and school events, to minimize risk of transmission in schools and protect in-person learning.** Toward this goal, capacity limits for in-person learning, including non-academic school hour activities such as lunch, are now determined by the space's ability to accommodate social distancing, and not a set capacity limit number or percentage. Bus capacity remains at no more than 50 people per bus.

Additionally, IDPH is revising the recommendation for social distancing for in-person learning. Social distance for in-person learning is now defined as 3 to 6 feet for students and fully vaccinated staff. Maintaining 6 feet remains the safest distance, but schools can operate at no less than 3 feet in order to provide in-person learning. Current recommendations by the [American Academy of Pediatrics](#) and the [World Health Organization](#) support this range for in-person learning,<sup>5,6</sup> as well as unpublished research from the [Mayo Clinic](#). **Unvaccinated staff should maintain 6 feet social distance as much as possible because adults remain more susceptible to infection than children. Universal masking as described on page 4 must be ensured regardless of whether schools use social distance of 3 feet or 6 feet.** Extracurricular activities should follow existing guidance on allowable social distancing, as described below. Close contacts necessitating quarantine if exposed to a confirmed case continue to be defined as having been within 6 feet of the confirmed case for a cumulative time period of 15 minutes over 24 hours and not fully vaccinated.

Decisions regarding whether to host safe and socially distanced events outside of school, such as open houses, registration, prom, graduation ceremonies, and other extracurricular events, will remain at the discretion of local school boards and superintendents, in consultation with local public health departments. Districts and schools may choose to hold these events virtually or in-person in a way that prioritizes the health and safety of participants and complies with the public health guidelines for schools listed above (e.g., use of face masks, capacity limits, social distancing, contact tracing, and increased cleaning and disinfection). Outdoor events, such as outdoor graduation ceremonies, should follow the latest guidance for these types of events, including Phase 4: [Outdoor Seated Spectator Events Guidelines](#). Indoor events should follow the latest guidance for these types of events, including [Phase 4: Meetings and Social Events](#). School athletics must comply with the latest [Restore Illinois All Sports Policy](#). Further specific guidance may come from ISBE and IDPH.

## **IDPH Health and Safety Requirements**

Districts and schools should proactively prepare staff and students to prevent the spread of COVID-19 or any other infectious disease. All employees should be trained on health and safety protocols related to COVID-19 prior to resuming in-person instruction. Consider referring to recommendations and strategies from the CDC's multiple school webpages and resources, indexed from the [Schools and Child Care Programs: Plan, Prepare and Respond](#). Sections of this guidance were previously published in [Part 3](#) and may be updated.

Please also review IDPH's Frequently Asked Questions (FAQ) for Schools, which is continually updated.

## **1. Require universal and correct use of appropriate PPE, including face masks.**

### ***Face Masks***

All persons, including students, teachers, school nurses and other health personnel, administrative and secretarial staff, food service personnel, custodial staff, public safety personnel, etc., on the grounds of all public and nonpublic schools that serve students in prekindergarten through grade 12 must wear a face mask at all times when in school or in transit to and from school via group conveyance (e.g., school buses), unless a specific exemption applies.

The face mask should have two or more layers to stop the spread of COVID-19 and should be worn over the nose and mouth, be secured under the chin, and should fit snugly against the sides of the face without gaps. School leaders, local leaders, and others respected in the community should set an example by correctly and consistently wearing masks.

Face masks must be worn at all times in school buildings even when social distancing is maintained, except as follows:

- When eating.
- When outdoors and physical distancing of 6 feet can be maintained.
- If using a face shield when other methods of protection are not available or appropriate. (<https://www.isbe.net/Documents/IDPH-Update-Appropriate-Use-Face-Shields.pdf>)
- While children are napping with close monitoring to ensure no child leaves their designated napping area without putting their face mask back on.
- For staff when alone in classrooms or offices with the door closed.
- For individuals who are younger than 2 years of age; those who have trouble breathing; or those who are unconscious, incapacitated, or otherwise unable to remove the face mask without assistance.

Strict adherence to social distancing must be maintained when face masks are removed in limited situations and monitored by school staff.

Individuals who have a condition or medical contraindication (e.g., difficulty breathing) that prevents them from wearing a face mask are required to provide documentation from the individual's health care provider. These persons may wear a face shield in lieu of a face mask; however, social distancing must be strictly enforced. Measures to reduce risk of exposure for these persons should be implemented, where possible.

Most students, including those with disabilities, can tolerate and safely wear a face mask. Students with an Individualized Education Program or 504 Plan who are unable to wear a face mask or face shield due to a medical contraindication may not be denied access to an in-person education if the school is offering in-person education to other students. Staff working with students who are unable to wear a face mask or shield due to a medical contraindication should wear approved and appropriate PPE based on job-specific duties and risks and maintain social distancing as much as possible. Other students should also remain socially distant from students

who are unable to wear a face mask or face shield due to a medical contraindication. Schools should consult with their local public health department regarding appropriate PPE for these situations.

It is recommended that districts and schools update policies to require wearing a face mask while on school grounds and handle violations in the same manner as other policy violations.

There is significant evidence that face masks provide protection and decrease the spread of COVID-19. The face mask should have two or more layers and should fully cover the mouth and nose; the mask should fit snugly against the sides of the face with no gaps. Reusable face masks should be machine washed or washed by hand and allowed to dry completely after each use. Districts and schools may wish to maintain a supply of disposable face masks in the event that a staff member, student, or visitor does not have one for use. For additional information, visit [CDC: Guidance for Wearing Masks](#). Additionally, pay special attention to putting on and removing face masks for purposes such as eating. After use, the front of the face mask is considered contaminated and should not be touched during removal or replacement. Hand hygiene should be performed immediately after removing and after replacing the face mask. See CDC guidance on [how to safely wear and take off a mask](#) for additional instruction.

Face masks with exhalation valves or vents are not recommended for source control because they do not prevent the user from spreading respiratory secretions when they breathe, talk, sneeze, or cough. The CDC does **not** recommend use of single-layer athletic face masks (e.g., “gaiters”/neck warmers) as a substitute for multi-layered cloth face masks. Additional studies indicate that gaiters can be worn as face coverings when they contain two layers of fabric or a single layer can be folded to make two layers, according to updated CDC guidance (February 12, 2021).

Face shields do not provide adequate source control because respiratory droplets may be expelled from their sides and bottom. They may only be used as a substitute for face masks in the following limited circumstances:

- Individuals who are under the age of 2.
- Individuals who are unconscious, incapacitated, or otherwise unable to remove the face mask without assistance.
- Students and staff who provide a health care provider’s note as documentation that they have a medical contraindication (a condition that makes masking absolutely inadvisable) to wearing a face mask.
- Teachers needing to show facial expressions where it is important for students to see how a teacher pronounces words (e.g., English Learners, early childhood, world language, etc.). However, teachers will be required to resume wearing face masks as soon as possible. Preferred alternatives to teachers wearing face shields include clear face masks or video instruction. There must be strict adherence to social distancing when a face shield is utilized in lieu of a face mask.

### ***Other Recommendations for use of PPE***

Ensure that appropriate personal protective equipment is made available to and used by staff, as needed, based on exposure risk. Provide training to staff prior to the start of student attendance

on the proper use of PPE, including the sequence for putting on and removing PPE. In addition, training should also include directions on the proper disposal of PPE since inappropriate application or removal of PPE can increase the transmission. Employers are required to comply with Occupational Safety and Health Administration (OSHA) [standards](#) on bloodborne pathogens, including the [proper disposal of PPE and regulated waste](#).

The highest level of safety for a school health personnel who is screening a sick individual includes wearing a fit-tested N95 mask, eye protection with face shield or goggles, gown, and gloves. School health personnel performing clinical evaluation of a sick individual will use enhanced droplet and contact transmission-based precautions and should use appropriate PPE, including:

- Fit-tested N95 mask
- Eye protection with face shield or goggles
- Gown
- Gloves

Any staff member who may be involved in the assessment or clinical evaluation of a student or staff member with COVID-19-like symptoms should be trained on the type of PPE required and how to put on and remove it correctly and safely.

Respirators such as N95 masks must be used as part of a written respiratory protection program. OSHA requires that N95 masks be fit-tested prior to use. This is an important step to ensure a tight fit for the mask to be effective in providing protection. If a fit-tested N95 mask is not available, the next safest levels of respiratory protection include, in the following order, a non-fit-tested N95 mask, a KN95 mask on the list approved by the U.S. Food and Drug Administration (FDA), or a surgical mask.

School health personnel evaluating a student or staff member who is later determined to be a probable or confirmed COVID-19 case would **not** be recommended for quarantine as a close contact if appropriate PPE is worn. Staff should continue to follow all [recommended infection prevention and control practices](#), including wearing a face masks for source control while at work, actively monitoring themselves for fever or COVID-19 symptoms prior to work and while working, and staying home if ill. See <https://www.cdc.gov/coronavirus/2019-ncov/hcp/guidance-risk-assesment-hcp.html>.

## **2. Require social distancing be observed, as much as possible.**

Physical distancing is essential to provide protection, minimize risk of exposure, and limit the number of close contacts. Capacity limits for in-person learning and associated activities (in classrooms, gyms, cafeterias, and multipurpose rooms) are now determined by the space's ability to accommodate social distancing -- not a set capacity limit number or percentage. Districts and schools should develop procedures to maintain social distancing. For in-person learning, this is defined as 3 to 6 feet for students and fully vaccinated staff with 6 feet being safest, but schools can operate at no less than 3 feet in order to provide in-person learning. Unvaccinated staff should maintain 6 feet social distance as much as possible because adults remain more susceptible to infection than children. **Further, the allowances of social distance of 3 to 6 feet**

**mean schools must ensure universal masking.** Districts and schools may wish to post visual reminders throughout school buildings and lay down tape or other indicators of safe distances in areas where students congregate or line up (e.g., arrival and departure, lunchroom lines, hallways, recess lines, libraries, cafeterias). **Strict adherence to 6 feet social distancing must be maintained and monitored by school staff when face masks are removed in the limited situations listed on page 4.**

Quarantine is still required for close exposure to a confirmed case within 6 feet of the confirmed case for a cumulative period of 15 minutes over 24 hours and not fully vaccinated. See No. 3 on page 8 for additional details on contact tracing. Districts and schools should evaluate the burden this could place on in-person learning when social distancing of less than 6 feet is employed, as more students and staff could be considered close contacts to a confirmed case.

Extracurricular activities should follow existing guidance for details on allowable social distancing. Outdoor events, such as outdoor graduation ceremonies, should follow the latest guidance for these types of events, including Phase 4: [Outdoor Seated Spectator Events Guidelines](#). Indoor events should follow the latest guidance for these types of events, including [Phase 4: Meetings and Social Events](#). School athletics must comply with the latest [Restore Illinois All Sports Policy](#). Further specific guidance may come from ISBE and IDPH.

Meal times represent one of the highest-risk settings within the school. Masks are removed and the act of eating and talking, usually with increased projection, can increase transmission risk. Schools must consider the number of students and adults in the classrooms or cafeteria during each breakfast and lunch period and ensure that all individuals maintain social distancing of at least 6 feet when masks are removed for eating, and 6 to no less than 3 feet when masks can be worn during the process of serving food, disposal, and leaving the cafeteria.

Districts and schools may wish to consider “staggering” schedules for arrivals/dismissals, hall passing periods, mealtimes, bathroom breaks, etc. to ensure student and staff safety. Staff and students should abstain from physical contact, including, but not limited to, handshakes, high fives, hugs, etc.

Staff break areas should be arranged to facilitate social distancing. Break times should be staggered to minimize exposure while eating with face mask off near others.

Evidence suggests that staff-to-staff transmission is more common than transmission from students to staff, staff to student, or student to student.<sup>7,8,9,10,11</sup> Districts and schools must address staff-to-staff transmission and limit these exposures. Nonessential exposures among staff should be minimized, including both social and professional meetings. Measures to prevent transmission among staff, including promotion of COVID-19 precautions outside of the school and vaccination, will likely reduce in-school transmission.<sup>12</sup>

[Cohorts](#) (or “pods”) are groups of students -- and sometimes teachers or staff -- that stay together throughout the school day to minimize exposure to other individuals in the school environment. Cohorts should remain as static as possible by having the same group of students stay with the same teachers or staff (all day for young children, and as much as possible for older children). If

additional space is needed to support cohorting, consider all available safe spaces in school and community facilities. Limit mixing between cohorts.

It is important to consider services for students with disabilities, English Learners, and other disadvantaged students when developing cohorts so that such students may receive services within the cohort, but also to assure adherence to equity, integration, and other requirements of civil rights laws, including federal disability laws. If itinerant staff (e.g., speech language pathologists, Title I targeted assistance teachers) are required to provide services within existing cohorts, mitigation measures should be taken to limit the potential transmission of SARS-CoV-2 infection, including providing face masks and any necessary PPE for staff and children who work with itinerant staff. Itinerant staff members should keep detailed contact tracing logs.

Districts and schools may consider increasing social distancing measures when community transmission levels are substantial or high.

### **3. Require contact tracing in combination with isolation of those with suspected or confirmed COVID-19 and quarantine of close contacts, in collaboration with the local health department.**

Individuals who exhibit symptoms should be referred to a medical provider for evaluation, treatment, and information about when they can return to school, according to the [IDPH Decision Tree \(Spanish translation\)](#). Confirmed cases of COVID-19 should be reported to the local health department by the school health personnel or designee as required by the [Illinois Infectious Disease Reporting](#) requirements issued by IDPH. Districts and schools should inform the school community of outbreaks per local and state health department guidelines while maintaining student and staff confidentiality rights. In addition to the previously referenced Decision Tree, schools should also reference [IDPH's Public Health Interim Guidance for Pre-K-12 Schools and Day Care Programs for Addressing COVID-19 \(October 14, 2020\)](#) for complete details on procedures for handling children/staff with symptoms, those who test positive, and those who are identified as close contacts, and must be quarantined.

#### ***Symptom Screenings***

Districts and schools should require self-certification and verification for all staff, students, and visitors prior to entering school buildings. **IDPH and the CDC no longer recommend screenings upon arrival on the school grounds, but schools may continue this practice if preferred.** See the CDC's [Screening K-12 Students for Symptoms of COVID-19: Limitations and Considerations](#) for rationale regarding this decision.

Individuals who have or self-report a temperature greater than 100.4 degrees Fahrenheit/38 degrees Celsius or currently have known symptoms of COVID-19, such as fever, cough, shortness of breath or difficulty breathing, chills, fatigue, muscle and body aches, headache, sore throat, new loss of taste or smell, vomiting, or diarrhea, may not enter school buildings. Individuals who exhibit or self-report symptoms should be referred to a medical provider for evaluation, treatment, and information about when they can return to school, according to the [Decision Tree for Symptomatic Individuals](#).

A close contact is anyone (with or without a face mask) who was within 6 feet of a confirmed case of COVID-19 (with or without a face mask) for a cumulative total of 15 minutes or more over a 24-hour period during the infectious period. Repeated exposures result in an increased amount of time of exposure; the longer a person is exposed to an infected person, the higher the risk of exposure/transmission. The infectious period of close contact begins two calendar days before the onset of symptoms (for a symptomatic person) or two calendar days before the positive sample was obtained (for an asymptomatic person). If the case was symptomatic (e.g., coughing, sneezing), persons with briefer periods of exposure may also be considered contacts. Persons who have had lab-confirmed COVID-19 within the past 90 days or those fully vaccinated, according to CDC guidelines, are not required to quarantine if identified as a close contact to a confirmed case.

Contact tracing is used by health departments to prevent the spread of infectious diseases. In general, contact tracing involves identifying people who have a confirmed or probable case of COVID-19 (cases) and people who they came in contact with (close contacts) and working with them to interrupt disease spread. This includes asking people with COVID-19 to [isolate](#) and their contacts to [quarantine](#) at home voluntarily. The local health department will make the final determination on who is to be quarantined and for how long.

Districts and schools, as well as students and families, must work with local public health departments to facilitate [contact tracing](#) of infectious students, teachers, and staff, and consistent implementation regarding isolation of cases and quarantine of contacts. Schools can prepare and provide information and records to aid in the identification of potential contacts, exposure sites, and mitigation recommendations that are consistent with applicable laws, including those related to privacy and confidentiality. Health department collaboration with K-12 school administration to obtain contact information of other individuals in shared rooms, class schedules, shared meals, or extracurricular activities will expedite contact tracing. Health departments should ensure that schools that remain open have a sufficient number of contact tracers to complete case investigation and notify contacts within 48 hours of a positive test result.

Case investigation and contact tracing are essential interventions in a successful, multipronged response to COVID-19 and should be implemented along with other mitigation strategies. As K-12 schools resume in-person learning, case investigation and contact tracing with staff, teachers, and students should be part of a crucial strategy to reduce further transmission once a case is identified. Case investigation and contact tracing help to prevent further transmission of disease by separating people who have (or may have) COVID-19 from people who do not. Prompt identification, voluntary self-quarantine, and monitoring of those contacts exposed to COVID-19 can effectively break the chain of transmission and prevent further spread of the virus in a community.

Schools should institute a tracking process to maintain ongoing monitoring of individuals excluded from school because they have COVID-19-like symptoms, have been diagnosed with COVID-19, or have been exposed to someone with COVID-19 and are in quarantine. Tracking ensures CDC and local health authority criteria for discontinuing home isolation or quarantine are met before a student or staff member returns to school. Tracking methods include checking in with the school health personnel upon return to school to verify resolution of symptoms and that

any other criteria for discontinuation of quarantine have been met. Tracking should take place prior to a return to the classroom. Schools should communicate this process to all members of the school community prior to the resumption of in-person learning. This communication should be translated into the languages appropriate for the communities served.

Monitoring of continual communicable disease diagnoses and monitoring of student and staff absenteeism should occur through collaboration of those taking absence reports and school nurses/school health personnel. Employees and families must be encouraged to report specific symptoms, COVID-19 diagnoses, and COVID-19 exposures when reporting absences. Districts and schools should maintain a current [list of community testing sites](#) to share with staff, families, and students. Districts and schools must be prepared to offer assistance to local health departments when contact tracing is needed after a confirmed case of COVID-19 is identified. This may include activities such as identifying the individual's assigned areas and movement throughout the building.

### Recommendations for Travelers

Travel increases chances of spreading and getting COVID-19. Details on COVID Travel Recommendations by Destination can be found on [CDC's Travel Page](#). The CDC currently requires testing of all international travelers before they enter the United States. Additionally, wearing a mask is required when traveling in, out of, or within the United States on any public conveyance, as well as in airports and public transport stations. The CDC also recommends that travelers:

- [Get tested](#) three to five days after travel AND stay home for seven days after travel.
  - Even with a negative test, travelers should stay home for the full seven days.
- If you don't get tested, it's safest to stay home for 10 days after travel.

Local health departments may have additional requirements for travelers and should be consulted with any questions about travel restrictions. For the most current travel recommendations, visit the [CDC's Travel Page](#). Although the local health department will not issue formal quarantine orders for travelers (unless testing positive), districts and schools are encouraged to request testing and quarantine from any students returning from travel.

#### **4. Require an increase in schoolwide cleaning and disinfection and maintenance of healthy environments.**

Districts and schools should develop sanitation procedures per recommendations of the [CDC](#), IDPH, and local health departments. More frequent cleaning and disinfection are necessary to reduce exposure. Visibly dirty areas should be scrubbed to remove visible dirt/soilage and then an approved disinfectant should be used to *kill* germs.

Clean frequently touched surfaces (e.g., door handles/knobs, desktops/tabletops, countertops, light switches, pencil sharpeners, computer keyboards, hands-on learning items, phones, toys, cubbies/coat and backpack areas, sinks and faucets, buses/vans) on a daily basis. Cloth toys or other cloth material items that cannot be disinfected should not be used.

Determine means to sanitize soft surfaces, such as carpeted areas, rugs and curtains. Clean with an approved soap/disinfectant for the surface area. Launder at high temperatures, if possible, and dry. If cleaning with soap and water is not feasible, disinfect with a household disinfectant that has been registered with the Environmental Protection Agency (EPA) and follow contact times on the label. Districts and schools may wish to revisit and revise any green cleaning policies. Vacuum as usual.

Districts and schools may wish to consider posting scheduled cleaning times and maintain appropriate documentation upon the completion of cleaning.

Ensure that [EPA-approved disinfectants](#) for use against the coronavirus are available to staff responsible for cleaning. If not available, consult your local health department for guidance on alternative disinfectants.

- Gloves and other appropriate [personal protective equipment](#) must be used during cleaning and disinfection. Ensure that appropriate PPE is made available to and used by staff, as appropriate, based on job-specific duties and risk of exposure.
- Always follow label directions.
- Allow the required wet contact time.
- Keep all disinfectants out of the reach of children.
- Do not mix bleach or other cleaning products and disinfectants together.

Areas used by an individual with COVID-19-like symptoms (e.g., examination room in the school health personnel's office) should be closed off for as long as practical before beginning cleaning and disinfection to minimize potential for exposure to respiratory droplets. Outside doors and windows should be opened to increase air circulation in the area. If possible, wait up to 24 hours before beginning cleaning and disinfection. Environmental cleaning staff should clean and disinfect all areas (e.g., offices, bathrooms, and common areas) used by the ill persons with COVID-19-like symptoms, focusing especially on frequently touched surfaces. Most common EPA-registered household disinfectants should be effective for disinfection. A list of products that are EPA-approved for use against the virus that causes COVID-19 is available [here](#). Personnel performing environmental cleaning should use PPE, including a fit-tested N95 mask, eye protection with face shield or goggles, gown, and gloves. Improve [ventilation](#) to the extent possible, including some or all of the following activities:

- Increase outdoor air ventilation, using caution in highly polluted areas.
  - When weather conditions allow, increase fresh outdoor air by opening windows and doors. Do not open windows and doors if doing so poses a safety or health risk (e.g., risk of falling, triggering asthma symptoms) to children using the facility.
  - Use child-safe fans to increase the effectiveness of open windows. Position fans securely and carefully in or near windows so as not to induce potentially contaminated airflow directly from one person over another. Strategically place fans to help draw fresh air into the classroom from open windows or to blow air from the classroom out open windows.
  - Decrease occupancy in areas where outdoor ventilation cannot be increased.

- Ensure ventilation systems operate properly and provide acceptable indoor air quality for the current occupancy level for each space.
- Increase total airflow supply to occupied spaces, when possible.
- Disable demand-controlled ventilation controls that reduce air supply based on occupancy or temperature during occupied hours.
- Further open minimum outdoor air dampers to reduce or eliminate heating, ventilation, and air conditioning (HVAC) air recirculation. In mild weather, this will not affect thermal comfort or humidity. However, this may be difficult to do in cold, hot, or humid weather.
- Improve central air filtration:
  - [Increase air filtration](#) to as high as possible without significantly diminishing design airflow.
  - Inspect filter housing and racks to ensure appropriate filter fit and check for ways to minimize filter bypass
  - Check filters to ensure they are within service life and appropriately installed.
- Consider running the HVAC system at maximum outside airflow for two hours before and after the school is occupied.
- Ensure restroom exhaust fans are functional and operating at full capacity when the school is occupied.
- Inspect and maintain local exhaust ventilation in areas such as restrooms, kitchens, cooking areas, etc.
- Use portable high-efficiency particulate air fan/filtration systems to help enhance air cleaning (especially in higher risk areas, such as the health office).
- Generate clean-to-less-clean air movement by re-evaluating the positioning of supply and exhaust air diffusers and/or dampers (especially in higher risk areas, such as the health office).
- Consider using ultraviolet germicidal irradiation as a supplement to help inactivate the virus that causes COVID-19, especially if options for increasing room ventilation are limited.
- Consider that ventilation is also important on school buses.

Other measures to maintain a healthy environment include decreasing use of shared objects (e.g., toys, electronics), modifying layouts (turning desks to face the same direction), installing physical barriers (sneeze guards and partitions), and closing communal shared spaces (dining halls and playgrounds). For additional recommendations, refer to [Operating schools during COVID-19: CDC's Considerations](#).

### ***Cafeterias/Food Service***

Cafeterias represent one of the highest-risk settings within the school. Masks are removed and the act of eating and talking, usually with increased projection, can increase transmission risk. Schools must consider the number of students and adults in the cafeteria during each breakfast and lunch period and ensure that all individuals maintain social distancing of at least 6 feet when eating, and 3 to 6 feet and masked during the process of serving food, disposal, and leaving the cafeteria.

If possible, tables should be forward facing with students sitting facing the same direction. Students should have assigned seats and sit with the same group each day. Supervision and monitoring must be in place and should be adequate to provide comprehensive observation. Modify layouts to reduce crowding and encourage social distancing (3 to 6 feet). Prioritize outdoor seating and distribution methods as much as possible. If possible, implement touchless methods for counting and claiming meals (e.g., tally sheets, barcode scanners). Provide [hand sanitizer](#) with at least 60 percent alcohol for use after handling money, cards, or keypads.

Alternate scheduling or add meal service times to reduce the number of individuals in a cafeteria at one time. Stagger the release of classrooms to the cafeteria to help ensure social distancing while students wait in line. If possible, consider delivering meals to classrooms where social distancing of 6 feet can be accommodated, or having students eat outdoors while ensuring social distancing is implemented. If students eat in the classroom, consider how an allergy-free area will be provided, as needed. Additionally, the room should be disinfected after eating prior to resuming classroom activities.

Meals should be individually plated. Buffets, salad bars, and the sharing of food and utensils should be prohibited. Ensure that students are served all items, including items such as milk and fresh fruits, rather than having students help themselves. Consider using disposable food service items (e.g., utensils, dishes). Ensure regular precautions are taken regarding [food allergies](#) and dietary needs. If disposable items are not available, ensure that all non-disposable food service items are handled with gloves and washed with dish soap and hot water or in a dishwasher.

Areas where students consume meals should be thoroughly cleaned and disinfected between groups and after meals. Food service personnel must use appropriate PPE, including gloves and face masks, while preparing and distributing food. Frequent hand hygiene should be required. Individuals should [wash their hands](#) after removing their gloves or after directly handling food service items that have been used.

Hand hygiene must be performed prior to and after eating a meal or consuming any food items. Face masks must be removed during eating, so it is important to ensure 6 feet distance between individuals. Considerations also should be given to food consumed during times other than mealtimes, such as by preschool students.

Communicate clear mealtime expectations with students and staff and ensure monitoring for adherence. Encourage students and other school staff to [wear masks](#) when they are not eating or drinking, especially when social distancing is hard to maintain (e.g., standing in line to discard food). For additional guidance, refer to CDC's [Safely Distributing School Meals During COVID-19](#).

### ***Physical Education, Gymnasiums, Pools, and Locker Rooms***

Physical activity can support students' overall health and well-being and help reduce stress and anxiety. Activities must allow for 6 feet distance between students as much as possible. Face masks must be worn at all times. Districts and schools must consider the risk-level of sports in physical education classes, if applicable, as detailed in the [Restore Illinois All Sports Policy](#). Educators should select outdoor physical education activities that allow natural social distancing

whenever feasible and if weather permits.

If physical education must be taught inside, consider using separate partitions in open spaces, utilizing markings on the gymnasium floor/wall/field to maintain distance between participants. Hand shaking, high fives, or other physical contact is prohibited. It is recommended that educators have access to technology to broadcast instruction to maximize social distancing (e.g., megaphone or microphone).

Districts and schools with pools must follow [IDPH guidance](#) on swimming facilities.

Districts and schools should consider allowing students to participate in activities without changing clothing. Shoe changes can be done in the classroom prior to arrival in PE. Lockers that are used should not be shared, and showers should not be required for activities.

The use of shared equipment is not recommended. Any shared equipment must be cleaned between each student use and disinfected at the end of each class. Fitness center equipment, such as treadmills, ellipticals, stationary bicycles, weights, etc., should be cleaned and sanitized before and after each class. Focus on frequently touched surfaces, such as keypads, hand weights, handles, etc. Maintaining 6 feet distance between participants may include using only every other treadmill/bicycle or installing dividers between machines or pieces of equipment.

Students and staff should perform hand hygiene at the start and end of each class period or when hands are visibly dirty. Students should also perform hand hygiene after the use of each piece of equipment.

### ***Playgrounds***

Playground equipment that is to be used should be monitored, and the number of students using each piece of equipment should be limited. Consider staggering playground times to allow one class in a playground space at one time rather than multiple classes playing together. Maintain appropriate cleaning of playground equipment. Any equipment/items that cannot be cleaned should not be utilized. Discourage the sharing of toys. High-touch surfaces made of plastic/metal, such as swings/slides, railings, and other play structures, should be cleaned routinely and disinfected as per the most recent CDC guidance.

Students should perform hand hygiene prior to touching playground equipment and upon return from the playground.

### ***Field Trips***

Decisions regarding whether to sponsor field trips will remain at the discretion of local school boards and superintendents, in consultation with local departments of public health. Districts and schools may choose to sponsor field trips virtually or in-person in a way that prioritizes the health and safety of participants and complies with the public health guidelines for schools (e.g., use of face masks, capacity limits, social distancing, contact tracing, and increased cleaning and disinfection). Whenever possible, outdoor field trips are encouraged.

## **5. Require promotion and adherence to handwashing and respiratory etiquette.**

Districts and schools should encourage frequent and proper handwashing. Ensure availability of supplies, such as soap and paper towels, hand sanitizer, tissues, etc., for all grade levels and in all common areas of the building. Cloth towels should not be used. Handwashing with soap and water is always the first recommended line of defense, but where this is not feasible or readily accessible, the use of hand sanitizer with at least 60 percent alcohol may be used. Districts and schools should be cognizant of any students or staff members with sensitivities or allergies to hand sanitizer or soap and ensure easy access to alternative handwashing stations.

Hands should be washed often with soap and water for 20 seconds. Consider ways to build routines for hand hygiene into the school day. It is recommended that hand hygiene is performed upon arrival to and departure from school; after blowing one's nose, coughing, or sneezing; following restroom use or diaper changes; before food preparation or before and after eating; before/after routine care for another person, such as a child; after contact with a person who is sick; upon return from the playground/physical education; and following glove removal. Districts and schools should determine any "hot spots" where germ transmission may easily occur and ensure hand sanitation/handwashing supplies are readily available.

Additionally, districts and schools should adhere to recommendations for safe hand sanitizer use, including:

- Alcohol-based hand sanitizers should be used under adult supervision with proper child safety precautions and stored out of reach of young children to reduce unintended, adverse consequences. It will be necessary to ensure that students do not ingest hand sanitizer or use it to injure another person.
- Alcohol-based hand sanitizers must be properly stored – which includes away from high temperatures or flames – in accordance with National Fire Protection Agency recommendations.
- Hand sanitizers are not effective when hands are visibly dirty. Use soap and water to clean visibly soiled hands.
- Alcohol-based hand sanitizers do not remove allergenic proteins from the hands.
- Staff preparing food in the cafeteria/kitchen should ALWAYS wash their hands with soap and water. The IDPH Food Service Sanitation Code does not allow persons who work in school cafeteria programs to use hand sanitizers as a substitute for handwashing.
- The FDA controls sanitizers as over-the-counter drugs because they are intended for topical antimicrobial use to prevent disease in humans.

Educate staff and students on healthy hygiene and handwashing to prevent the spread of infection. Monitor to ensure adherence among staff and students. Schools may wish to post handwashing posters in the bathrooms, hallways, classrooms, and other areas, as appropriate. See CDC's [Handwashing: Clean Hands Save Lives](#) for free resources. Ensure availability of resources for teachers, school health personnel, and other staff members so they can appropriately train students or review handwashing procedures. [Various classroom lesson, activities, and resources](#) are available.

Respiratory etiquette should be taught and reinforced frequently. Respiratory etiquette practices include masking the nose and mouth with a tissue when coughing or sneezing, disposing of the used tissue in a trash receptacle, and then immediately washing hands. If wearing a mask, turn away from others and cough/sneeze into the crook of the elbow. If the mask become moist, soiled, or torn, it should be replaced with a clean, dry mask. Districts and schools should also consider [additional signage](#) to display on the correct methods for sneezing and coughing.

Staff and students should be directed and encouraged to avoid touching the face (eye, nose, mouth) to decrease the transmission of COVID-19 or other infectious diseases.

## **Additional Measures to Control the Spread of COVID-19 in Schools**

### ***COVID-19 Testing***

Viral testing strategies are increasingly becoming an important part of a comprehensive mitigation approach. Testing is most helpful in identifying new cases to prevent outbreaks, reduce risk of further transmission, and protect students and staff from COVID-19. The [Decision Tree for Symptomatic Individuals](#) should be used to guide testing approaches of symptomatic staff or students and need for use of a polymerase chain reaction test for confirmation. For additional guidance on testing, including what types of tests are appropriate for use on asymptomatic individuals, please reference the IDPH Interim Guidance on [Rapid Point-Of-Care Testing for COVID-19 in Community Settings and Schools](#). Schools are encouraged to contact their local health departments for assistance with establishing testing within their buildings, including access to rapid testing kits.

The hierarchy of testing for COVID-19 in schools is first for persons with symptoms of COVID-19, followed by close contacts to a confirmed case, and all staff and students with possible exposure in the context of an outbreak. Testing may also be used for screening purposes. This involves serial testing of asymptomatic persons. Repeat testing of teachers, staff, and students is best used in schools where the risk of transmission is [moderate to high](#) and in collaboration with the local health department to determine the appropriateness of offering repeat testing to randomly selected asymptomatic teachers, staff, and students at the school. Testing teachers and staff should be prioritized over students in any sampling strategy, and older students should be prioritized over younger students. Persons who have recovered from COVID-19 in the past three months should be excluded from random selection. Contact tracing should immediately begin if anyone tests positive for COVID-19.

### ***Vaccination***

The State of Illinois has prioritized vaccine distribution to Illinois teachers and other school personnel by placing these individuals in the 1B vaccination priority group. Districts and schools should work with local public health departments to ensure school staff have access to vaccines and ensure that their teachers and staff know they can access vaccines at any of the [several mass vaccination sites around the state, pharmacies, federally qualified health center, and other providers](#).) Vaccinating teachers and school staff can be considered one layer of mitigation and protection for staff and students. Strategies that minimize barriers to access vaccination for teachers and other frontline workers, such as vaccine clinics at or close to the place of work, are optimal. School officials and health departments should work together to support messaging and

outreach regarding vaccination for members of school communities as they become eligible for vaccination in their jurisdictions. For example, school communication platforms can be leveraged for outreach to older adult family members of students, particularly for students living in multi-generational households. In later phases of vaccination, school communication can facilitate outreach to encourage vaccination of household members of school-age children as they become eligible.

Implementation of essential, layered mitigation strategies will need to continue until we better understand potential transmission among people who received a COVID-19 vaccine and there is more vaccination coverage in the community. In addition, vaccines are not yet approved for use in children under 16 years old. For these reasons, even after teachers and staff are vaccinated, schools need to continue mitigation measures for the foreseeable future, including requiring masks in schools and physical distancing as much as possible.

### **Operations Strategies for Maintaining In-Person Learning**

Districts and schools should consult with their local public health departments as they transition to and from remote to in-person instruction. The [IDPH's Adaptive Pause and Metrics: Interim School Guidance for Local Public Health Departments](#) should be referenced when making decisions regarding adaptive pause. "K-12 schools should be the last settings to close after all other mitigation measures in the community have been employed, and the first to reopen when they can do so safely," according to the CDC.

The authors of a [CDC scientific brief, Operational Strategy for K-12 Schools through Phased Mitigation](#), conclude that schools are an important part of the infrastructure of communities. They provide safe, supportive learning environments for students and employ teachers and other staff.<sup>1</sup> Schools also provide critical services, including school meal programs and social, physical, behavioral, and mental health services.<sup>2,3</sup> Schools have indirect benefits to the community, including enabling parents, guardians, and caregivers to work.<sup>2,4</sup> They cite several sources that suggest lower prevalence of disease, susceptibility, and transmission in children -- especially those under the age of 10 -- although further studies are needed to further understand this. Further, the authors cite recent studies that have shown in-person learning was not associated with higher levels of transmission when compared to schools without in-person learning.<sup>2,3,4</sup>

Health equity disparities also need to be considered when decisions are made to move away from in-person learning. The absence of in-person educational options may disadvantage children from all backgrounds, particularly children in low-resourced communities who may be at an educational disadvantage. These students may be less likely to have access to technology to facilitate virtual learning and more likely to rely on key school-supported resources like food programs, special education and related services, counseling, and after-school programs. Some parents and caregivers may have less-flexible jobs that do not permit staying at home to provide child care and aid with virtual learning if schools are closed to in-person instruction.

IDPH released the [Adaptive Pause and Metrics: Interim School Guidance for Local Health Departments](#) in August 2020 to guide districts and schools, in consultation with their local health departments, through decisions about reopening or pausing in-person learning based on available local data on case rates and test positivity. The document also identifies other indicators for temporary movement to remote or hybrid learning due to outbreaks or low adherence in the community to masking, and the importance that adherence.

Further, clusters of cases in schools in Illinois are closely monitored and, when needed, schools are encouraged by their local health departments to close for a period of time, usually two weeks, to contain further spread. This has proven effective.

At this time, IDPH and ISBE intend to continue to recommend usage of the [IDPH Adaptive Pause](#) document to aid districts and local health departments in determining when schools should implement closures and reopen. The two data elements used in the CDC's model are limited to test positivity rates and cases per 100,000. While both of these data elements are used in IDPH's Adaptive Pause document, they are not used solely to make decisions about closures. These data can be biased by large outbreaks or serial testing in health care and workplaces, and not directly impact risk at school. The IDPH Adaptive Pause approach uses these metrics, but also includes the judgement of local decision-makers and success in implementing mitigation measures before deciding to make changes in school operations. Further, the [scientific brief](#) provided by the CDC in support of its recommendations contradicts limiting decision-making to two data sets due to their limitations for conferring transmission risk within a school setting and/or among school-aged children.

While risk of exposure to COVID-19 in a school may be lower when indicators of community spread are lower, this risk is also dependent upon the implementation of school and community mitigation strategies. If community transmission is low but school and community mitigation strategies are not implemented or inconsistently implemented, then the risk of exposure and subsequent transmission of COVID-19 in a school will increase. Alternately, if community transmission is high, but school and community mitigation strategies are implemented and strictly followed as recommended, then the risk of transmission of COVID-19 in a school will decrease. Schools and districts should work closely with their local health departments to determine when it is safe to reopen or stay open based on both data and the school's ability to implement essential, layered mitigation strategies (CDC: [Operational Strategies for K-12 schools through Phased Mitigation](#)).

## References

- <sup>1</sup> The Department of Public Health Act, 20 ILCS 2305.
- <sup>2</sup>National Academies of Sciences, Engineering, and Medicine (NASEM). Reopening K-12 Schools During the COVID-19 Pandemic: Prioritizing Health, Equity, and Communities. *Consensus study report from The National Academies Press*. 2020; doi:10.17226/25858
- <sup>3</sup>Donohue JM, Miller E. COVID-19 and School Closures. *JAMA*. 2020;324(9):845-847. doi:10.1001/jama.2020.13092
- <sup>4</sup>Russell FM, Ryan K, Snow K, Danchin M, Mulholland K, Goldfeld S. COVID-19 in Victorian Schools: An analysis of child-care and school outbreak data and evidence-based recommendations for opening schools and keeping them open. *Report from Murdoch Children's Research Institute and the University of Melbourne*. 2020; Published 2020 September 25.
- <sup>5</sup>World Health Organization. What we know about COVID-19 transmission in schools: The latest on the COVID-19 global situation and the spread of COVID-19 in schools. October 21, 2020. Available at: [https://www.who.int/docs/default-source/coronaviruse/risk-comms-updates/update39-covid-and-schools.pdf?sfvrsn=320db233\\_2](https://www.who.int/docs/default-source/coronaviruse/risk-comms-updates/update39-covid-and-schools.pdf?sfvrsn=320db233_2)
- <sup>6</sup>COVID-19 Guidance for Safe Schools *American Academy of Pediatrics Interim Clinical Guidance* January 5, 2021
- <sup>7</sup>Ismail SA, Saliba V, Lopez Bernal J, Ramsay ME, Ladhani SN. SARS-CoV-2 infection and transmission in educational settings: a prospective, cross-sectional analysis of infection clusters and outbreaks in England. *Lancet Infect Dis*. 2020;S1473-3099(20)30882-3. Published online ahead of print 2020 December 8. doi:10.1016/S1473-3099(20)30882-3
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- <sup>9</sup>Stein-Zamir C, Abramson N, Shoob H, et al. A large COVID-19 outbreak in a high school 10 days after schools' reopening, Israel, May 2020. *Euro Surveill*. 2020;25(29):2001352. doi:10.2807/1560-7917.ES.2020.25.29.2001352
- <sup>10</sup>Yung CF, Kam KQ, Nadua KD, et al. Novel coronavirus 2019 transmission risk in educational settings. *Clin Infect Dis*. 2020;ciaa794. Published online ahead of print 2020 June 25. doi:10.1093/cid/ciaa794
- <sup>11</sup>Ehrhardt J, Ekinici A, Krehl H, et al. Transmission of SARS-CoV-2 in children aged 0 to 19 years in childcare facilities and schools after their reopening in May 2020, Baden-Württemberg, Germany. *Euro Surveill*. 2020;25(36):2001587. doi:10.2807/1560-7917.ES.2020.25.36.2001587

<sup>12</sup>Jeremy A. W. Gold, MD<sup>1,2</sup>; Jenna R. Gettings, DVM<sup>1,2,3</sup>; Anne Kimball, MD<sup>1,2</sup>; Rachel Franklin, MPH<sup>4</sup>; Grant Rivera, EdD<sup>5</sup>; Elana Morris, MPH<sup>1</sup>; Colleen Scott, DrPH<sup>1</sup>; Paula L. Marcet, PhD<sup>1</sup>; Marisa Hast, PhD<sup>1</sup>; Megan Swanson, MPH<sup>1</sup>; Jazmyn McCloud, MPH<sup>4</sup>; Lemlem Mehari, MPH<sup>4</sup>; Ebony S. Thomas, MPH<sup>3</sup>; Hannah L. Kirking, MD<sup>1</sup>; Jacqueline E. Tate, PhD<sup>1</sup>; Janet Memark, MD<sup>4</sup>; Cherie Drenzek, DVM<sup>3</sup>; Snigdha Vallabhaneni, MD<sup>1</sup>; Georgia K–12 School COVID-19 Investigation Team. Clusters of SARS-CoV-2 Infection Among Elementary School Educators and Students in One School District — Georgia, December 2020–January 2021; February 2020 *MMWR* (70)



Cindy Moore <cmoore@pretzelpride.com>

## Fwd: Revised Public Health Guidance for Schools

1 message

**Jilinda Larson** <jlarson@pretzelpride.com>  
To: All Staff <all@pretzelpride.com>

Tue, Mar 9, 2021 at 1:45 PM

Pretzel Staff-

This is the latest guidance from ISBE just released today. You can utilize the links to access the 22-page document.

Please try to enjoy some sunshine today!

Jill

**Mrs. Jill Larson, Superintendent**

New Berlin CUSD#16  
600 N. Cedar  
New Berlin, Il 62670  
217-488-2040 ext. 405  
217-488-2043  
jlarson@pretzelpride.com

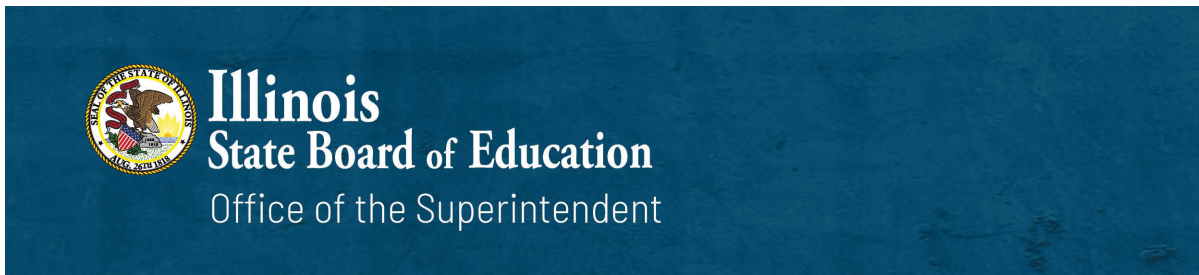
Twitter: @NBpretzels      Facebook: @newberlinpretzels      www.pretzelpride.com

----- Forwarded message -----

From: **Illinois State Board of Education** <hello@isbe.net>  
Date: Tue, Mar 9, 2021 at 11:32 AM  
Subject: Revised Public Health Guidance for Schools  
To: <jlarson@pretzelpride.com>

The Illinois Department of Public Health and the Illinois State Board of Education today released Revised Public Health Guidance for Schools.

Click [here](#) if you are having trouble viewing this message.



Dear Colleagues:

The Illinois Department of Public Health and the Illinois State Board of Education today released Revised Public Health Guidance for Schools.

The Illinois Department of Public Health and the Illinois State Board of Education today released [Revised Public Health Guidance for Schools](#). This joint guidance from ISBE and IDPH and makes important updates to the essential, layered mitigation strategies that facilitate the safe return to in-person instruction. This updated joint guidance prevails in the event that any of it is in conflict with guidance previously issued by IDPH and ISBE. It reflects what we have learned about the transmission of COVID-19 in school settings, as more students in Illinois and across the country have returned safely to in-person learning during the 2020-21 school year. **This joint guidance supports the return to in-person instruction as soon as practicable in each community.**

The Revised Public Health Guidance for Schools is precipitated by the Centers for Disease Control and Prevention's recently released and updated guidance that reinforces that schools are an important part of community infrastructure, that in-person instruction promotes learning recovery along with the well-being of students and families, and that schools therefore "should be the last settings to close ... and the first to reopen when they can do so safely."

Regardless of the level of community transmission, all schools must use and layer the following five essential mitigation strategies that are key to safely delivering in-person instruction and mitigating COVID-19 transmission in schools:

1. Require universal and correct use of appropriate personal protective equipment (PPE), including face masks;
2. Require social distancing be observed, as much as possible;
3. Require contact tracing in combination with isolation of those with suspected or confirmed COVID-19 and quarantine of close contacts, in collaboration with the local health department;
4. Require an increase in schoolwide cleaning and disinfection and maintenance of healthy environments; and
5. Require promotion and adherence to handwashing and respiratory etiquette.

In-person instruction should be prioritized over extracurricular activities, including sports and school events, to minimize risk of transmission in schools and protect in-person learning. Toward this goal, capacity limits for in-person learning, including non-academic school hour activities such as lunch, are now determined by the space's ability to accommodate social distancing, and not a set capacity limit number or percentage. Bus capacity remains at no more than 50 people per bus.

Additionally, IDPH is revising the recommendation for social distancing for in-person learning. Social distance for in-person learning is now defined as 3 to 6 feet for students and fully vaccinated staff. Maintaining 6 feet remains the safest distance, but schools can operate at no less than 3 feet in order to

provide in-person learning. Unvaccinated staff should maintain 6 feet social distance as much as possible because adults remain more susceptible to infection than children. Strict adherence to social distancing must be maintained when face masks are removed in limited situations and monitored by school staff.

Further, IDPH and the CDC no longer recommend symptom screenings on the school grounds, but schools may continue this practice if preferred. Schools and districts should require self-certification and verification for all staff, students, and visitors prior to entering school buildings.

Consistent with the updated guidance from the CDC, families of students who are at increased risk of severe illness (including those with special health care needs) or who live with people at increased risk must be given the option of remote instruction.

The past year has been a long, challenging road for all of us. In March of last year is when we had to make the difficult decision to suspend in-person instruction statewide. One year later, I am grateful and encouraged to see us rounding the corner. Day by day, more and more districts on our [COVID-19 dashboard](#) move into the hybrid and in-person learning columns. More and more teachers are receiving the vaccine, and our positivity rates are below 3 percent. Everyone who works in our schools – you are all heroes for leading us through this pandemic. Thank you.

Sincerely,



Dr. Carmen I. Ayala  
State Superintendent of Education  
Illinois State Board of Education



The Illinois State Board of Education is the State Education Agency for Illinois. Our mission is to provide each and every child with safe and healthy learning conditions, great educators, and equitable opportunities by practicing data-informed stewardship of resources and policy development, all done in partnership with educators, families, and stakeholders.

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## New Berlin CUSD #16

### Parent Update

March 8, 2021

Junior High students and freshmen students will return on **Tuesday, March 16** to four (4) days of in-person instruction. The 6 – 12 Return to Learn team met today to discuss the results of the parent survey that was launched to parents last week. The Junior High parents who have child/ren in the hybrid model, 97% chose the option that they will send their child/ren back four (4) days a week. Of the freshmen parents who have students in the hybrid model, it was the same result of 97% wanting their child/ren to return to four (4) days of in-person instruction.

#### **4 -Day In-Person Learning Model – New Berlin Junior High and Grade 9 – Begins March 16**

- Friday, March 12 is a School Improvement Day with an 11:45 am dismissal.
- March 15 – There is no school for students or staff.
- March 16 is the beginning of 4<sup>th</sup> quarter.
- Block scheduling will continue as it is now.
- Students will attend in-person on Monday, Tuesday, Thursday, and Friday.
- Dismissal will continue to be at 1:45 pm.
- Wednesday will be remote for all students.
- If students choose to stay remote, the classroom zooms where the teachers have been delivering instruction live, may not be possible with more students in-person.
- Physical distancing of at least 6 feet will not be possible based on the number of students and space, but it will be maximized to the greatest extent possible.
- All students attending hybrid will be considered attending in-person four (4) days unless their parent opted to go remote in the parent survey.
- Increasing daily attendance potentially increases 14-day quarantine and exposure situations.
- As for transportation, we will reduce capacity by 50% to 35 students per bus. In the last week, we have seen an increase in the number of students riding the bus. The transportation department will continue to work to stay as close to 35 passengers per bus by reconfiguring some routes.
- Students will be able to be dropped off as early as 7 am at the Pretzel Dome.
- We will evaluate our plan weekly. If quarantine numbers are high or the lack of substitutes occurs, parents will need to be prepared to switch to remote learning.
- If parents feel their child(ren) shouldn't return for in-person instruction beginning March 16 through the end of the year, then please e-mail the Junior High Principal, Mason Woodside at [mwoodside@pretzelpride.com](mailto:mwoodside@pretzelpride.com) or High School Principal, Hattie Llewellyn at [hlllewellyn@pretzelpride.com](mailto:hlllewellyn@pretzelpride.com) no later than March 11

As for grades 10 – 12, the Return to Learn team will meet to make a decision before Spring break by reviewing K – 9 quarantine and number of positive cases, parent survey results, and

students' grades. I will continue to keep you informed. Please let me know if you have any questions. Thank you!

Jill Larson, Superintendent



## Illinois General Assembly

Governor JB Pritzker  
207 State House  
Springfield, IL 62706

IDPH Director Dr. Ngoze Ezike  
525-535 West Jefferson Street  
Springfield, IL 62761

Dear Governor Pritzker and Dr. Ezike

As Illinois has made steady progress toward moving out of Phase 4 COVID-19 mitigations, thousands of students of all ages are back enjoying the previously prohibited extracurricular activities that they love.

The concerns that many of us had prior to the start of previously prohibited extracurricular activities were related to the possibility of uncontrolled outbreaks of COVID-19 due to close proximity of participants, coaches, athletes, officials, and spectators. After two full weeks in extracurricular activities, the suggested 'incubation' period for COVID-19 as per IDPH and CDC guidelines, we are encouraged by the results.

We have learned from conversations with school officials involved with the planning and execution of hosting extracurricular activities that there have in fact not been major viral outbreaks resulting from allowing previously prohibited extracurricular activities. We believe this is due to the unprecedented effort of local school officials and athletes to take the steps necessary to keep everyone safe.

We believe this same level of safety can be maintained and that outbreaks of COVID-19 can be avoided and mitigated. Therefore, we the undersigned request that grade school, junior high, and high school extracurricular events be allowed to host fans at 25% capacity of each individual gymnasium or school provided extracurricular space that hosts boys or girls school sanctioned contests.

We feel that allowing fans at a capacity of 25% can be accomplished following stated guidelines for mask-wearing and appropriate social distancing of 6 feet.

The restrictions for the distance that must be maintained in large and small gymnasiums are causing problems for participants, athletes, cheerleaders, fans, and school officials.

We further request that any distance requirements be lowered to the standard 6 feet for social distancing purposes. Following mask-wearing and social-distancing guidelines should be enough, according to IDPH and the CDC, to greatly limit the spread of COVID-19.

Seniors in high school have now had their final two years in school interrupted by the pandemic. Parents and siblings have missed out on memories too many to count, and too precious to ignore.

The Illinois High School Association, the Illinois Association of School Boards, the Illinois Association of School Administrators, Illinois Association of Athletic Directors, and Illinois Principals Association have signed this letter. We do not make this request frivolously.

We remain committed to honoring the requests of our constituents and believe wholeheartedly that a 25% crowd capacity and 6-foot social distance limits can be achieved safely. By taking this action immediately, you can help families make memories that would otherwise be lost and ease public pressure on school districts and local officials.

If you have any questions, please feel free to reach out to any member, association, or school official that has signed below. We look forward to your prompt reply.

Sincerely,

Dave Severin  
State Representative – 117th District

Neil Anderson  
State Senator – 36<sup>th</sup> District

Thomas Bertrand, Executive Director  
Illinois Association of School Boards

Bradley Stephens  
State Representative – 20<sup>th</sup> District

Brent Clark, Executive Director  
Illinois Association of School  
Administrators

Nicholas K. Smith  
State Representative – 34<sup>th</sup> District

Dr. Jason E. Leahy, Executive Director  
Illinois Principals Association

Jaime M. Andrade, Jr.  
State Representative – 40<sup>th</sup> District

Mike Morris, Executive Director  
Illinois Athletic Directors Association

Amy Grant  
State Representative – 42<sup>nd</sup> District

Craig Anderson, Executive Director  
Illinois High School Association

Seth Lewis  
State Representative – 45<sup>th</sup> District

Chapin Rose  
State Senator – 51<sup>st</sup> District

Chris Bos  
State Representative – 51<sup>st</sup> District

Terri Bryant  
State Senator – 58<sup>th</sup> District

Martin McLaughlin  
State Representative – 52<sup>nd</sup> District

Dale Fowler  
State Senator – 59<sup>th</sup> District

Thomas A. Morrison  
State Representative – 54<sup>th</sup> District

Martin J. Moylan  
State Representative – 55<sup>th</sup> District

Tom Weber  
State Representative – 64<sup>th</sup> District

Maurice A. West, II  
State Representative – 67<sup>th</sup> District

Steven Reick  
State Representative – 63<sup>rd</sup> District

Tony McCombie  
State Representative – 71<sup>st</sup> District

Ryan Spain  
State Representative – 73<sup>rd</sup> District

Daniel Swanson  
State Representative – 74<sup>th</sup> District

Jackie Haas  
State Representative – 79<sup>th</sup> District

Anthony DeLuca  
State Representative – 80<sup>th</sup> District

Lawrence Walsh, Jr.  
State Representative – 86<sup>th</sup> District

Tim Butler  
State Representative – 87<sup>th</sup> District

Andrew S. Chesney  
State Representative – 89<sup>th</sup> District

Norine Hammond  
State Representative – 93<sup>rd</sup> District

Randy E. Frese  
State Representative – 94<sup>th</sup> District

Mike Murphy  
State Representative – 99<sup>th</sup> District

Dan Caulkins  
State Representative – 101<sup>st</sup> District

Brad Halbrook  
State Representative – 102<sup>nd</sup> District

Mike Marron  
State Representative – 104<sup>th</sup> District

Dan Brady  
State Representative – 105<sup>th</sup> District

Thomas M. Bennett  
State Representative – 106<sup>th</sup> District

Charlie Meier  
State Representative – 108<sup>th</sup> District

Chris Miller  
State Representative – 110<sup>th</sup> District

Amy Elik  
State Representative – 111<sup>th</sup> District

Paul Jacobs  
State Representative – 115<sup>th</sup> District

David Friess  
State Representative – 116<sup>th</sup> District

Patrick Windhorst  
State Representative – 118<sup>th</sup> District

**COMMUNITY UNIT SCHOOL DISTRICT #16**  
**NEW BERLIN, ILLINOIS**  
**February 11, 2021**  
**(Remotely via Zoom)**

**MINUTES OF REGULAR BOARD MEETING**

President Alexander opened the Regular Board Meeting to order at 6:00pm. Members Gordon, Crews, Jones, Marr, Neuman and Williams were present.

President Alexander made a brief statement of the procedure to participate in public comment during the current meeting platform.

The Superintendent announced Pretzel Shout Outs. A student spoke to the Board about her experiences with the C.E.O. Program.

President Alexander opened the floor to public comment. One audience member addressed the Board.

President Alexander asked for any adjustments to the agenda. Item 12, Resolution for the District Participation Agreement Implementing the New TRS Supplemental Savings Plan was moved to Item 8.O, after 8.N. There were no objections to the request.

A motion was made by Member Jones and seconded by Member Neuman to approve the Financial Reports. The motion passed on a roll call vote, 7-0. President Alexander, Members Gordon, Crews, Jones, Marr, Neuman and Williams voted yes.

**REPORTS:**

The Elementary Principal had no additions to his report. He stated that they are looking at all students returning to school in March. He highlighted the Read to Trees contest and thanked the return to learn team, custodial staff and secretaries for their hard work.

The Junior High Principal thanked the Board for their approval of hiring permanent substitute teachers, indicating they have been an invaluable resource. He reported that they have been looking at space issues reported on the curriculum articulation collaboration with the elementary and junior high teachers.

The High School Principal had no additions to her report. She commended the student for her C.E.O. presentation, advised that the high school has been looking into a senior trip, and reported that all students have taken the constitution test. She also said talks have started to transition more students back to in person.

The Superintendent gave the Athletic and Activity Director report.

The Superintendent advised the Board that the strategic plan, if approved would be valid through 2024 and their role in the strategic plan. She discussed return to learn plans. She recognized the team that worked on the upcoming school calendar and advised the Board about filing a request for waiver from State testing this year and that extra C.A.R.E.'s money will be used to address learning loss and building improvements. She also advised the Board of the State's increase for future graduation requirements.

A motion was made by Member Gordon and seconded by Member Jones to approve the Consent Agenda. The motion passed on a roll call vote, 7-0. President Alexander, Members Gordon, Crews, Jones, Marr, Neuman and Williams voted yes.

A motion was made by Member Gordon and seconded by Member Marr to grant permission to seek bids to purchase one used multi-function school bus. The motion passed on a roll call vote, 6-1. President Alexander, Members Gordon, Crews, Jones, Marr, Neuman voted yes, Member Williams voted no.

A motion was made by Member Gordon and seconded by President Alexander to approve a bid for the sale of school buses. The motion passed on a roll call vote, 7-0. President Alexander, Members Gordon, Crews, Jones, Marr, Neuman and Williams voted yes.

A motion was made by Member Gordon and seconded by Member Jones to approve the destroying of executive session tapes for the month(s) of July 2019 and prior. The motion passed on a roll call vote, 6-1. President Alexander, Members Gordon, Crews, Jones, Marr and Neuman voted yes, Member Williams voted no.

A motion was made by Member Neuman and seconded by Member Crews to approve the Superintendent Contract extension and personal days. The motion passed on a roll call vote, 7-0. President Alexander, Members Gordon, Crews, Jones, Marr, Neuman and Williams voted yes.

A motion was made by Member Gordon and seconded by President Alexander to approve the Resolution to modify high school academic eligibility for students to participate in extracurriculars. The motion passed on a roll call vote, 7-0. President Alexander, Members Gordon, Crews, Jones, Marr, Neuman and Williams voted yes.

A motion was made by Member Jones and seconded by Member Neuman to approve the school calendar for 2021-2022 school year. The motion passed on a roll call vote, 7-0. President Alexander, Members Gordon, Crews, Jones, Marr, Neuman and Williams voted yes.

A motion was made by President Alexander and Member Jones to approve the high school curriculum guide. The motion passed on a roll call vote, 7-0. President Alexander, Members Gordon, Crews, Jones, Marr, Neuman and Williams voted yes.

A motion was made by Member Gordon and seconded by Member Marr to approve the selected bus bid from Midwest Bus Sales for two 71passenger buses for \$101,425 each. The motion passed on a roll call vote, 7-0. President Alexander, Members Gordon, Crews, Jones, Marr, Neuman and Williams voted yes.

A motion was made by Member Neuman and seconded by Member Marr to approve the district strategic plan. The motion passed on a roll call vote, 7-0. President Alexander, Members Gordon, Crews, Jones, Marr, Neuman and Williams voted yes.

A motion was made by Member Marr and seconded by Member Gordon to approve the district job descriptions. The motion passed on a roll call vote, 7-0. President Alexander, Members Gordon, Crews, Jones, Marr, Neuman and Williams voted yes.

A motion was made by Member Gordon and seconded by Member Marr to approve the New Berlin rate schedule for change in minimum wage for 2021. The motion passed on a roll call vote, 7-0. President Alexander, Members Gordon, Crews, Jones, Marr, Neuman and Williams voted yes.

A motion was made by Member Marr and seconded by Member Jones to approve the bids for replacing coping and water proofing of New Berlin elementary. The motion was passed on a roll call vote, 7-0. President Alexander, Members Gordon, Crews, Jones, Marr, Neuman and Williams voted yes.

A motion was made by Member Neuman and seconded by Member Jones to approve the resolution to move clerk positions to paraprofessional positions. The motion passed on a roll call vote, 7-0. President Alexander, Members Gordon, Crews, Jones, Marr, Neuman and Williams voted yes.

A motion was made by Member Gordon and seconded by Member Williams to approve the resolution not charging athletic participation and admission fees for the current school year. The motion passed on a roll call vote, 7-0. President Alexander, Members Gordon, Crews, Jones, Marr, Neuman and Williams voted yes.

A motion was made by President Alexander and seconded by Member Jones to approve the resolution for district participation agreement implementing the new TRS supplemental savings plan. The motion passed on a roll call vote, 7-0. President Alexander, Members Gordon, Crews, Jones, Marr, Neuman and Williams voted yes.

A motion was made by Member Gordon and seconded by Member Jones to approve the Personnel Consent Agenda, as presented pending proper certifications and/or requirements including fingerprint results deemed acceptable by the BOE. The motion passed on a roll call vote, 7-0, (Grace Hammitt as 6<sup>th</sup> Grade Volleyball Coach) President Alexander, Members Gordon, Crews, Jones, Marr, Neuman and Williams voted yes.

A motion was made at 7:15 p.m. by Member Jones and seconded by Member Neuman to adjourn to executive session for the purpose of discussing employee matters. The motion passed on a roll call vote, 7-0. President Alexander, Members Gordon, Crews, Jones, Marr, Neuman and Williams voted yes.

A motion was made at 7:31 p.m. by Member Gordon and seconded by Member Jones to return to open session. The motion passed on a roll call vote, 7-0. President Alexander, Members Gordon, Crews, Jones, Marr, Neuman and Williams voted yes.

A motion was made at 7:31 p.m. by President Alexander and seconded by Member Neuman to adjourn the meeting. The motion passed on a roll call vote, 7-0. President Alexander, Members Gordon, Crews, Jones, Marr, Neuman and Williams voted yes.

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Secretary

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President

## New Berlin CUSD #16

### JOB DESCRIPTION

Position Title: Bus Driver

Qualifications:

1. Must be 21 years of age or older and have a high school diploma or equivalent.
2. Possess and maintain a valid driver's license.
3. Must possess or be able to obtain a CDL with passenger endorsement and a CDL with school bus endorsement.
4. Must be able to meet all requirements for a school bus driver permit in accordance with the Illinois Administrative Code.
5. Ability to maintain good working relationships with staff, students, and parents and the general public.

Department: Transportation

Location: Bus Garage

Reports to: Transportation Director

FLSA Class: Non-Exempt

Revised Date: 02/11/21

**Job Goal:** This position is responsible for the safe operation of a school bus transporting students or passengers to specified destinations based on established schedules. Performs all duties relative to the safe operation of a school bus.

**Performance Responsibilities:**

1. Drive gasoline or diesel powered multi-passenger vehicles to transport students between neighborhoods, schools, and school activities.
2. Makes routine checks and inspections of buses and bus equipment for proper operation, safety, and maintenance to include, but not limited to checking the condition of a vehicle's windshield wipers, lights, oil, fuel, water, seats, and safety equipment.
3. Observes and follows all federal, state and local regulations for operation of school bus.
4. Follows school district policies and guidelines regarding student management, discipline, and bus operations.
5. Comply with traffic regulations in order to operate vehicles in a safe and courteous manner.
6. Follow safety rules for railroad crossings and as students are boarding and exiting buses, and as they cross streets near bus stops.
7. Pick up and drop off students at regularly scheduled locations, following strict time schedules.
8. Read maps and follow written and verbal geographic directions
9. Keep bus interiors clean for passengers to include but not limited to sweeping interior of bus and picking up trash.
10. Maintain knowledge of first-aid procedures.
11. Performs basic vehicle maintenance and cleaning.
12. Performs any required emergency procedures as needed.

13. Maintains required written records.
14. Possess basic technology skills to complete all required work.
15. Attends required safety training and annual refresher training as required by state, Illinois State Board of Education, and the school district.
16. Maintains a safe environment according to school policies and procedures.
17. Perform duties necessary to the position as assigned by the Transportation Director.

Physical demands: bending, stooping, twisting, reaching, standing for prolonged period of times, walking, exerts 10 pounds of force frequently to lift, manual dexterity to operate service related equipment, grasping, repetitive motions, talking, and hearing and visual acuity, ability to read and write, ability to speak and understand the English language. Work is performed indoors and out.

TERMS OF EMPLOYMENT: The work hours and schedule will vary based on assigned route or destination. The salary will be established annually by the Board of Education. Work hours will be determined and is subject to change with district demands. Position constitutes an employee at will of the Board.

EVALUATION: Performance of this job will be evaluated in accordance with provisions of the Board's policy and Evaluation of Support Services Personnel by the Superintendent.

New Berlin CUSD #16 is an Equal Employment Opportunity Employer

By signing this below, I hereby acknowledge and understand the duties and qualifications of this position. The School District retains the right to revise or amend this job description at any time during the employee's employment with the District.

Name: \_\_\_\_\_

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

## **New Berlin CUSD #16**

### **JOB DESCRIPTION**

Position Title: Bus Mechanic

Qualifications:

1. Knowledge and skills in vehicle maintenance and rules of school bus maintenance.
2. Must be 21 years of age or older and have a high school diploma or equivalent.
3. Possess and maintain a valid driver's license.
4. Must possess or be able to obtain a CDL with passenger endorsement and a CDL with school bus endorsement.
5. Must be able to meet all requirements for a school bus driver permit in accordance with the Illinois Administrative Code.
6. Ability to maintain good working relationships with staff, students, and parents and the general public.

Department: Transportation

Location: Bus Garage

Reports to: Transportation Director

FLSA Class: Non-Exempt

Revised Date: 02/11/21

**Job Goal:** To keep the district's buses in such a state of operating excellence that they present no problems or interruptions to the educational program.

**Performance Responsibilities:**

1. Coordinate and performs routine maintenance of school buses.
2. Perform minor body work and/or repairs.
3. Monitor fuel usage and request fuel orders as needed. Maintains fuel equipment as needed.
4. Repair and maintains all district owned vehicles according to manufacturer's and/or State specifications and requirements.
5. Maintain adequate inventory of maintenance supplies related to bus and district vehicle maintenance.
6. Clean vehicle maintenance areas as needed.
7. Work in concert with the transportation personnel to maintain safe bus conditions.
8. Assist with daily transportation problems, situations, or cancellations/rescheduled events that develop.
9. Make recommendations for transportation improvements.
10. Assist in driving multi-passenger vehicles to transport students between neighborhoods, schools, and school activities.
11. Makes routine checks and inspections of buses and bus equipment for proper operation, safety, and maintenance to include, but not limited to checking the condition of a vehicle's windshield wipers, lights, oil, fuel, water, seats, and safety equipment.
12. Observes and follows all federal, state and local regulations for operation of school bus.

13. Follows school district policies and guidelines regarding student management, discipline, and bus operations.
14. Comply with traffic regulations in order to operate vehicles in a safe and courteous manner.
15. Follow safety rules for railroad crossings and as students are boarding and exiting buses, and as they cross streets near bus stops.
16. Pick up and drop off students at regularly scheduled locations, following strict time schedules.
17. Read maps and follow written and verbal geographic directions
18. Maintain knowledge of first-aid procedures.
19. Performs basic vehicle maintenance and cleaning.
20. Performs any required emergency procedures as needed.
21. Maintains required written records.
22. Possess basic technology skills to complete all required work.
23. Attends required safety training and annual refresher training as required by state, Illinois State Board of Education, and the school district.
24. Maintains a safe environment according to school policies and procedures.
25. Perform duties necessary to the position as assigned by the Transportation Director.

Physical Demands: bending, stooping, twisting, reaching, standing for prolonged period of times, walking, exerts 25 to 50 pounds of force frequently to lift, manual dexterity to operate service related equipment, grasping, repetitive motions, talking, and hearing and visual acuity, ability to read and write, ability to speak and understand the English language. Work is performed indoors and out.

Environment Conditions: outside, inside, slippery surfaces, chemical exposure biological exposure, working around moving objects or vehicles, and working alone.

TERMS OF EMPLOYMENT: This is a 12-month position. The salary will be established annually by the Board of Education. Work hours will be determined by school days and anytime district vehicles are transporting students. Position constitutes an employee at will of the Board.

EVALUATION: Performance of this job will be evaluated in accordance with provisions of the Board's policy and Evaluation of Support Services Personnel by the Superintendent.

New Berlin CUSD #16 is an Equal Employment Opportunity Employer

By signing this below, I hereby acknowledge and understand the duties and qualifications of this position. The School District retains the right to revise or amend this job description at any time during the employee's employment with the District.

Name: \_\_\_\_\_

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

## New Berlin CUSD #16

### JOB DESCRIPTION

Position Title: Bus Monitor

Qualifications:

1. Have a high school diploma or equivalent.
2. Ability to communicate with students.
3. Ability to exercise appropriate de-escalation techniques with students.
4. Ability to understand and follow basic oral and written instructions.
5. Enforce school regulations and policies in a professional manner.

Department: Transportation

Location: Bus Garage

Reports to: Transportation Director

FLSA Class: Non-Exempt

Revised Date: 02/11/21

**Job Goal:** To assist in the care, safety, and support of students to and from school on the assigned route. Responsible for the safe and appropriate operation of adaptive equipment assigned to the school bus and/or assigned to the students riding the school bus.

**Performance Responsibilities:**

1. Follows school district policies and guidelines regarding student management, discipline, and bus operations.
2. Provide the necessary assistance to students as they board and depart the school bus.
3. Provide support and instruction to help students understand and comply with the school bus safety rules.
4. Monitor students throughout the bus route to ensure student safety, that seat belts are used when needed, that wheelchairs are securely tied down, etc. and the bus rules are followed.
5. Exercise student management through correct use of communication and disciplinary procedures to assure minimal distractions to the bus driver. Reports discipline problems using appropriate school district procedures.
6. Is knowledgeable about each student's disability and is able to follow the plan of action when needed.
7. Assume responsibility for performing the personal care required by a student's IEP during the boarding, transporting, and departing of students.
8. Maintain confidentiality of all student information.
9. Performs basic first aid when required.
10. Operate all adaptive equipment assigned to the bus and to the students assigned to the bus, including the adaptive transportation lift.
11. Operate all assigned communications equipment, including the two-way radio in accordance with district policy.
12. Report all accidents, vehicle damage, and student injuries as they occur.

13. Performs any required emergency procedures as needed.
14. Maintains required written records.
15. Possess basic technology skills to complete all required work.
16. Attends required safety training as required by state, Illinois State Board of Education, and the school district.
17. Maintains a safe environment according to school policies and procedures.
18. Perform duties necessary to the position as assigned by the Transportation Director.

Physical demands: bending, stooping, twisting, reaching, standing for prolonged period of times, walking, exerts 10 pounds of force frequently to lift, manual dexterity to operate service related equipment, grasping, repetitive motions, talking, and hearing and visual acuity, ability to read and write, ability to speak and understand the English language. Work is performed indoors and out.

TERMS OF EMPLOYMENT: The work hours and schedule will vary based on assigned route or destination. The salary will be established annually by the Board of Education. Work hours will be determined and is subject to change with district demands. Position constitutes an employee at will of the Board.

EVALUATION: Performance of this job will be evaluated in accordance with provisions of the Board's policy and Evaluation of Support Services Personnel by the Superintendent.

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Name: \_\_\_\_\_

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

## New Berlin CUSD #16

### JOB DESCRIPTION

Position Title: School Nurse

- Qualifications:
1. Registered nurse licensure in the state of Illinois, Medical Review Certification, Certified Vision and Hearing Technician, and CPR Certified.
  2. Valid state license to practice as a school health nurse as set forth by Illinois State Board of Education.
  3. Ability to maintain good working relationships with students, parents, employees, physician offices, and the local health department as well as possess good oral and written communication skills.
  4. Knowledge of medical disorders and treatments as relates to children and adolescents.
  3. Professional image, actions, communications and working relationships are required at all times.

Department: Health PK - 5

Location: Elementary

Reports to: Superintendent

FLSA Class: Non-Exempt

Revised Date: 02/11/21

**Job Goal:** To provide the fullest possible educational opportunity for each district student by minimizing absence due to illness and creating a climate of health and well-being in the district schools. All duties are performed in accordance with the Illinois Nurse Practice Act and district/state board of education policies and procedures.

#### Performance Responsibilities:

1. Conduct school health service, including tests for hearing and vision as required by the Illinois Child Hearing and Vision Test Act, follow up on failed screening referrals, and complete state reports in a timely manner.
2. Work cooperatively with the building administrators in maintaining up-to-date cumulative health records on all students as required by law.
3. Provide care to students and staff with routine and chronic health conditions using the nursing process –assessment, diagnosis, planning, implementation, and evaluation.
4. Provide episodic and emergency care to students and staff using current evidence based practice guidelines.
5. Consult with parents, school personnel, physicians, clinics, and other agencies on school health matters.
6. Act as liaison between home, school, community health agencies and the private medical sector.
7. Recommend modification of school programs for a student who requires a

change because of a health deficit and developing health care plans when students need special physical health care procedures to be provided at school.

8. Administer medications/treatments in compliance with the Illinois Nurse Practice Act, ISBE, and CUSD #16 school board policies. Typical routes of administration include but are not limited to oral, inhaled, injection, and via g-tube. All medications are given using the five rights: the right patient, the right drug, the right dose, the right route, and the right time.
9. Maintain all medications, orders, emergency action plans including and not limited to inhalers, Epi-pens, seizure and diabetic medications
10. Implement and develop procedures for the purpose of ensuring compliance with the Illinois School Code and CUSD #16 board policies relating to student health and health services.
11. Observe students on a regular basis to detect health needs.
12. Assume authority, in the absence of a physician, for the care of a student or staff member who has suffered injury or emergency illness.
13. Complete incident reports for students and inform building administration and Superintendent. Complete additional forms for staff injury as needed.
14. Participate in the multidisciplinary team pursuant to the provisions of 23 IL Admin. Code 226 (Special Education) and complete reports as required for special education evaluation/re-evaluation as needed
15. Prepare and submit reports for the Superintendent as required by ISBE and/or local and/or state agencies.
16. Promote and assist in the control of communicable disease and work with the local health department as needed.
17. Authorize exclusion and readmission of students in connection with infectious and contagious diseases.
18. Advise teachers on health matters, particularly regarding screening for student health defects.
19. Prepare medical alert lists for classroom use, field trips, athletics, food service, and transportation.
20. Participate with administration and school staff in developing and implementing total school health program.
21. Provide emotional support and crisis intervention for students and staff as needed.
22. Teach puberty to fifth grade students.
23. Complete billing online with Timberline to receive Medicaid reimbursement for nursing services performed.
24. Maintain a professional attitude and loyalty to the school and district.
25. Provide professional development to staff as needed.
26. Receive and do data entry of sports' physicals and communicate this information to coaches.
27. Participate in committees, district teams, and/or staff meetings as required.
24. Attend required training programs regarding school health services and maintain certifications as required.
25. Work together with administration and staff to provide a healthy and safe school environment.
26. Perform duties necessary to the position as assigned by the Building Principal and/or Superintendent.

TERMS OF EMPLOYMENT:

This position works 190 days. The salary will be established annually by the Board of Education. Work hours will be determined and is subject to change with district demands. Position constitutes an employee at will of the Board.

EVALUATION:

Performance of this job will be evaluated in accordance with provisions of the Board's policy and Evaluation of Support Services Personnel by the Superintendent.

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Name: \_\_\_\_\_

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

## New Berlin CUSD #16

### JOB DESCRIPTION

Position Title: Chief Fiscal Officer (CFO)

Qualifications:

1. Five (5) years of experience overseeing some or all finance and operational aspects of a school district.
2. Professional Educator License with Chief School Business Official (CSBO) endorsement preferred or such alternatives within the guidelines of Illinois State Board of Education and acceptable to the Board of Education.
3. Knowledge of Microsoft Office programs, accounting software, and Google.
4. Ability to communicate to students, parents, and staff in an acceptable/courteous manner.
5. Ability to understand and follow basic oral and written instructions.

Department: Administration

Location: District Office

Reports to: Superintendent

FLSA Class: Exempt

Revised Date: 03/11/21

**Job Goal:** Ensure district budget and financial records are accurate and consistently monitored as required by School Board and state and federal requirements. Regularly report and communicate on district financial status and issues.

Performance Responsibilities:

#### 1. **Financial Planning & Budgeting**

- a. Coordinate development and implementation of the annual budget development calendar.
- b. Assist building principals in developing building based budgets and provide regular counsel on fiscal and operational areas.
- c. Explore feasibility of using long-term funding for special projects, monitor bonded indebtedness and counsel the superintendent and Board of Education on referenda possibilities.
- d. Prepare and submit to ISBE the annual school budget and the audited annual financial report in compliance with the State requirements.
- e. Prepare multi-year projections of revenues and expenditures.
- f. Prepare annual levy options available under the Tax Limitation Act and manages the process of preparing, reviewing and adopting the annual tax levy.
- g. Review Business Office performance with respect to overall financial condition.
- h. Oversee implementation of all grants per federal and state guidelines.

#### 2. **Accounting & Finance Systems**

- a. Prepare monthly financial reports for all program administrators and the Board; highlight any permanent variances in revenues or expenditures.
- b. Investigate areas of operations through appropriate use of the internal audit

process.

- c. Prepare any claims in regards to Evidence Based Funding and oversee the Transportation Claim.
  - d. Coordinate the submission of claims for Free Lunch and Breakfast Program, Gifted Education, Bilingual Education, Special Education and other state and federal categorical programs.
  - e. Arrange and coordinate the preparation of the annual financial audit and any internal audit assignments requested by the Superintendent or the Board.
  - f. Maintain liaison with the school's legal counsel, offices of the Sangamon and Morgan County Treasurers and Tax Collectors and other local government officials.
  - g. Work closely and cooperatively with State and/or independent auditors, notify local media of completed audits and make audit report available to public.
3. **Purchase & Supply Management**
- a. Ensure that the process operates in an economical manner and in accordance with budget limitations, board policy and the State laws.
  - b. Ensure accurate and timely payments of all legitimate accounts payable.
  - c. Prepare required payment reports for Board approval.
  - d. Monitor the bid and request for proposal process, act as final negotiator for all supplier contracts, complete all purchase order and all contract requirements.
  - e. Work with other administrators and architects in planning construction and contracting.
4. **Payroll & Personnel Management**
- a. Ensure that payroll checks are issued to all district employees on a timely basis.
  - b. Make timely payments of employee withholdings to appropriate government and retirement systems.
  - c. Monitor compliance with 403B rules.
  - d. Submit required State and federal payments and reports.
  - e. Periodically gather market data on prevailing salaries and wages of school district employees.
  - f. Provide necessary research for successful rate and salary administration.
  - g. Plan and coordinate the development of statistical, financial and management information related to employee relations.
  - h. Supervise the administration of the district's retirement system.
  - i. Responsible for personnel and human resource operations, insurance and medical benefits.
5. **Insurance**
- a. Represent the district's interests in workers' compensation insurance program.
  - b. Represent the district's interests in property, casualty, and liability insurance programs.
  - c. Represent the district's interests in health/dental/life insurance programs.
  - d. Represent the district's interests in student accident insurance program.
  - e. Represent the district's interests in life insurance program.
6. **Community Relations**
- a. Coordinate the board election and other referendum processes.
  - b. Participate in local, regional, state and national professional/educational organizations to stay abreast of school finance and related issues.
  - c. Regularly confer with building principals and administrators regarding problems/solutions related to district operations.

- d. Work with commissioned architects in the construction and remodeling of facilities to ensure compliance with district requirements and economy, and implement professional procedures and results.
- e. Approve all contracts between the district and outside contractors.

7. **Food Service**

- a. Supervise the Food Service Director for the contract service provider.
- b. Direct the general operations and financial procedure of the food service program.
- c. Manage the free and reduced price federal lunch program component.
- d. Supervise the health and safety standards compliance of the food program.
- e. Approve pay requests for services provided and contract modifications.

8. **Transportation Services**

- a. Supervise the Transportation Director.
- b. Develop systems for reporting accidents, travel and service information.
- c. Approve pay requests for services provided and contract modifications.

9. **Office Management**

- a. Oversee the day-to-day operations of the district finances and business operations.
- b. Recruit and interview qualified personnel for staff openings assigned.
- c. Recommend qualified replacements to the Superintendent of Schools.
- d. Establish programs of orientation and staff development for assigned staff.
- e. Make salary recommendations for budget purposes for assigned staff.
- f. Evaluate and make employment decisions and recommendations to the Superintendent of Schools.
- g. Other duties as assigned by the Superintendent

**TERMS OF EMPLOYMENT:** The salary and work year will be established by the Board of Education.

**EVALUATION:** Performance of this job will be evaluated in accordance with provisions of the CFO's contract and as stated in school law.

New Berlin CUSD #16 is an Equal Employment Opportunity Employer

By signing this below, I hereby acknowledge and understand the duties and qualifications of this position. The School District retains the right to revise or amend this job description at any time during the employee's employment with the District.

Name: \_\_\_\_\_

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

## New Berlin CUSD #16

### JOB DESCRIPTION

Position Title: Kitchen Manager

Qualifications:

1. A high school graduate or equivalent with previous food service experience, preferred.
2. Hold a food sanitation certificate or be willing to obtain one.
3. Ability to manage others, communicate and work well with food service director is essential.
4. Must be able to walk, stand and bend for extended periods of time.
5. Must be able to lift at least 50 pounds on a regular basis.
6. Professional image, actions, communications and working relationships are required at all times.

Department: Food Service

Location: Elementary School Cafeteria or JH/HS School Cafeteria

Reports to: Food Service Director

FLSA Class: Non-Exempt

Revised Date: 03/11/21

**Job Goal:** Under the direction of the Food Service Director, responsible for the development and operation of their cafeteria team to ensure food quality following all the federal, state, and local regulations.

**Performance Responsibilities:**

1. Lead and manage the day-to-day operations in the kitchen.
2. Manage the food quality standards by consistently monitoring the temperature of hot food as well as insuring that the cold food is stored according to the IDPH standards.
3. Complete all temperature logs and production records on a daily basis as required by federal, state, and local health department guidelines.
4. Manage inventory rotation and product storage standards.
5. Responsible for all food safety.
6. Ensure cleanliness of the kitchen and its equipment.
7. Develop and cross train all team members.
8. Meet timelines in a high pace environment.
9. Assist the food service director in production of menus and food orders.
10. Assist in the implementation of standards and devise a system for training and proper handling of all products including food, chemical and non-food items used in the food service department.
11. Assist in developing and maintaining ongoing training and professional development for food service staff.
12. Track inventory necessary of food and non-food items.
13. Assist in maintaining accurate records and prepare reports as needed for state, federal and district personnel.
14. Maintain a professional attitude and loyalty to the district.
15. Perform other duties as necessary to the position and as requested by the Food Service Director and/or CFO.

TERMS OF EMPLOYMENT:

This position works 196 days. The salary will be established annually by the Board of Education. Work hours will be determined and is subject to change with district demands. Position constitutes an employee at will of the Board.

EVALUATION:

Performance of this job will be evaluated in accordance with provisions of the Board's policy and Evaluation of Support Services Personnel by the Superintendent.

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By signing this below, I hereby acknowledge and understand the duties and qualifications of this position. The School District retains the right to revise or amend this job description at any time during the employee's employment with the District.

Name: \_\_\_\_\_

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

## New Berlin CUSD #16

### JOB DESCRIPTION

Position Title: Cook

Qualifications:

1. A high school graduate or equivalent with previous food service experience, preferred.
2. Hold a food sanitation certificate or be willing to obtain one.
3. Ability to maintain good working relationships with students and staff.
4. Must be able to walk, stand and bend for extended periods of time.
5. Must be able to lift at least 50 pounds on a regular basis.
6. Work independently under rush conditions following oral and written directions with minimal supervision.

Department: Food Service

Location: Elementary School Cafeteria or JH/HS School Cafeteria

Reports to: Food Service Director

FLSA Class: Non-Exempt

Revised Date: 03/11/21

**Job Goal:** To complete breakfast and lunch preparation/service duties at assigned school; keep work area clean and orderly, store food and equipment in accordance with sanitation standards and state regulations.

**Performance Responsibilities:**

1. Prepare food for full menu meal and ala carte' according to menus, special dietary or nutritional requirements, and number of portions to be served.
2. Maintains high standards for control for quality food production and distribution.
3. Maintains records that reflect an accurate report of food received, food prepared, and food discarded.
4. Responsible for the cleanliness of the kitchen including equipment and appliances.
5. Wash service area, dishes, trays, pots/pans with sprayer and industrial dishwasher.
6. Reports any necessary equipment repair and maintenance to supervisor.
7. Complies with established sanitation standards, personal hygiene, and health standards.
8. Observes proper food preparation and handling techniques.
9. Completes requirements for in-service training, acceptable attendance, uniform and dress codes including personal hygiene, and other work duties as assigned.
10. Maintain a professional attitude and loyalty to the district.
11. Perform other duties as necessary to the position and as requested by the Kitchen Manager and/or Food Service Director.

TERMS OF EMPLOYMENT: This position works 176 days. The salary will be established annually by the Board of Education. Work hours will be determined and is subject to change with district demands. Position constitutes an employee at will of the Board.

EVALUATION: Performance of this job will be evaluated in accordance with provisions of the Board's policy and Evaluation of Support Services Personnel by the Superintendent.

New Berlin CUSD #16 is an Equal Employment Opportunity Employer

By signing this below, I hereby acknowledge and understand the duties and qualifications of this position. The School District retains the right to revise or amend this job description at any time during the employee's employment with the District.

Name: \_\_\_\_\_

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

## New Berlin CUSD #16

### JOB DESCRIPTION

Position Title: Technology Director

- Qualifications:
1. Bachelor's degree and five (5) years of experience with technology in education preferred or such alternatives within the guidelines acceptable to the Board of Education.
  2. Ability to create and communicate a vision for the district's technology is essential.
  3. Strong verbal and written communication skills, willingness to be hands-on with technology and ability to multi-task.
  4. Enforce school regulations and policies in a professional manner.
  5. Ability to maintain good working relationships with staff
  6. Ability to analyze situations accurately and adopt an effective course of action within the limits of authority.
  7. Work under tight deadlines and maintain accuracy of work.
  8. Keep track of multiple projects simultaneously while managing multiple interruptions and still completing projects or work assignments on time.
  9. Must have a valid driver's license.

Department: Administration

Location: Elementary and/or JH/HS building

Reports to: Superintendent

FLSA Class: Exempt

Revised Date: 03/11/21

**Job Goal:** Provide technological leadership and technical expertise, coordination, security, implementation of the district technology initiatives throughout the district. To assist the district, administration, and schools in providing the best operational technology and working with administrative team to support classroom technology.

**Performance Responsibilities:**

1. Set up, maintenance/repair of all computer/technology components, including systems and network printers; troubleshooting of computers and network and making necessary repairs as needed, during the school day and outside of work days/times as needed.
2. Serve as contact person for Internet service provider in the event of an outage.
3. Perform advanced configuration of workstations, performs data backups and restorations, troubleshoots configuration problems and establish client network connectivity.
4. Provide staff assistance with technology related concerns.
5. Keep abreast of latest developments, changes in requirements, and best practices in assigned area.
6. Coordinate and assess educational and technical needs with building administrators.
7. Provide leadership and technical support for the purpose of designing, developing and maintaining an efficient, unified and fully integrated technology system.

8. Collaborate with internal and external personnel and service as project manager/lead as appropriate.
9. Maintain monitoring software, monitor network traffic and take appropriate action to ensure network integrity.
10. Create staff/student account access for various programs.
11. Maintain digital images of users and backup of important data/information.
12. Maintenance of database/yearly rollover within Skyward.
13. Software package application setup and rostering of students for applications. Serves as point of contact for related concerns.
14. Maintain computer requirements for local and state assessments as set forth per requirements.
15. Ensure correct data entry/reporting for Student Information System (IWAS).
16. Setup and maintain automated calling lists for communications and public relations purposes.
17. Be a Super-Admin for Google for Education.
18. Monitor budget allocations, expenditures, fund balances and related financial activities such as E-rate program for technology related purposes.
19. Work with district personnel and outside vendors to obtain competitive quotes and appropriate technology.
20. Maintain appropriate technological supplies to allow for a faster "turn around" of devices.
21. Complete summer maintenance of devices and completion of network wiring as needed.
22. Ensure that data is accessible to managers, principals and other users to support collaborative planning and decision-making style of leadership.
23. Attend technology-related and district team meetings as required.
24. Responsible for various duties related to the phone, intercom and camera systems.
25. Provide monitoring and maintenance of door and video surveillance.
26. Complete assigned work schedule in a timely manner.
27. Attend required training programs.
28. Perform duties necessary to the position as assigned by the Superintendent.

Physical demands: bending, twisting, reaching, standing for prolonged period of times, walking, exerts 20 –50 pounds of force frequently to move objects.

TERMS OF EMPLOYMENT: This is a 12-month position. The salary will be established annually by the Board of Education. Work hours will be determined by school days and anytime district vehicles are transporting students. Position constitutes an employee at will of the Board.

EVALUATION: Performance of this job will be evaluated in accordance with provisions of the Board's policy and Evaluation of Support Services Personnel by the Superintendent.

New Berlin CUSD #16 is an Equal Employment Opportunity Employer

By signing this below, I hereby acknowledge and understand the duties and qualifications of this position. The School District retains the right to revise or amend this job description at any time during the employee's employment with the District.

Name: \_\_\_\_\_

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

## **New Berlin CUSD #16**

### **JOB DESCRIPTION**

Position Title: School Social Worker

- Qualifications:
1. Master's Degree in Social Work (MSW) from an accredited school of social work.
  2. Illinois Type 73 Certificate by the Illinois State Board of Education or such alternatives as the Board of Education may find appropriate and acceptable.
  3. Licensed clinical social worker (LCSW) as determined by the Department of Professional Regulations, State of Illinois is preferred.
  4. Professional image, actions, communications and working relationships are required at all times.
  5. Excellent written and oral communication skills and strong computer skills.
  6. Establish and maintain effective and courteous working relationships with those contacted in the course of work (students, parents, and staff).
  7. Develop and maintain solid relationships with students in order to support them socially, emotionally, academically, and physically.

Department: Building Personnel

Location: Elementary or Junior High/High School

Reports to: Building Principal and/or Assistant Principal

FLSA Class: Exempt

Revised Date: 03/11/21

**Job Goal:** To serve students whose social, emotional, and/or behavioral problems interfere greatly with their ability to learn in order for them to achieve their optimal levels.

#### **Performance Responsibilities:**

1. Conduct individual student and/or group counseling.
2. Create and maintain an active, responsive climate for learning through positive teacher-student rapport.
3. Identify student needs and cooperate with other professional staff members in assessing and helping students solve social, emotional, and/or behavioral problems.
4. Consult and provide in-service training to school personnel.
5. Assist students directly toward adjustment to school.
6. Provide indirect serves and/or intervention, acting as a liaison between the school, families, and community agencies.
7. Facilitate the effective utilization of existing community resources to meet the needs of school children.
8. Be an active participant in the problem solving team and/or MTSS process.

9. Maintain effective channels of communication with administration, school staff, parents, and students.
10. Develop a cooperative working relationship with administration, school staff, parents and students.
11. Maintain ethical standards relevant to his/her profession.
12. Organize time, energies, and workloads in order to meet all the various responsibilities.
13. Prepare reports and maintain appropriate records for each student as required by law, district policy, and administrative regulations.
14. Maintain professional competence in utilizing available technology tools, applications, and software.
15. Participate in character education and student recognition programs as required.
16. Attends staff meetings, accepts committee appointments and the responsibility for working with other staff members on projects concerned with the improvement of the total school program.
17. Maintains a professional relationship with fellow staff that encourages sharing, planning and working together toward improved student success.
18. Engages in opportunities for professional development in order to stay current.
19. Demonstrates professionalism towards both students and colleagues.
20. Adheres to school and district policies and procedures and remains willing to work to improve these guidelines.
21. Performs all other duties reasonably related to position as may be assigned by the Principal and/or Assistant Principal.

TERMS OF EMPLOYMENT: 190-day contract, salary and benefits are determined by teacher contract.

EVALUATION: Performance of this job will be evaluated in accordance with provisions of the Board's policy of Evaluation of professional personnel.

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Name: \_\_\_\_\_

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

**New Berlin CUSD #16**  
**JOB DESCRIPTION**

Position Title: Building Secretary

- Qualifications:
1. High School Diploma or equivalent required.
  2. Minimum of 1- 3 years of experience in an office environment, exceptional organizational skills and ability to meet deadlines in busy work environment is essential.
  3. Knowledge of Microsoft Office programs and Google as well as type 30+ wpm.
  4. Ability to communicate to students, parents, and staff in an acceptable/courteous manner.
  4. Professional image, actions, communications and working relationships are required at all times in addition to maintaining confidentiality.
  5. Ability to understand and follow basic oral and written instructions.

Department: Building Personnel

Location: Elementary, Junior High, or High School Office

Reports to: Building Principal

FLSA Class: Non-Exempt

Revised Date: 03/11/21

**Job Goal:** Responsible for providing administrative support to the Building Administration to assure smooth and efficient operation of the school office and for state reporting purposes.

**Performance Responsibilities:**

1. Responsible for opening and locking the office at the beginning and end of each workday.
2. Responsible for buzzing visitors into the building and maintaining the visitors' log.
3. Collect any monies received in the office while following all district policies and procedures with maintaining student activity funds.
4. Assist Principal with collecting, organizing and checking purchase orders for supplies and books.
5. Assist in registering students, sending for records, etc.
6. Assist in processing all changes and adjustments in students' schedules.
7. Prepare materials for registration, parent conferences, nine week reports, progress reports, absence letters, failing letters, discipline letters, and other home/school communications.
8. Mark personnel who are absent, call for a substitute and submits paperwork to the district office.
9. Keep record of student absences and call to verify the absence with legal guardian.
10. Compile, and e-mail daily announcements.

11. Operate office equipment such as fax machines, copiers, etc.
12. Answer telephones and give information to callers, take messages, or transfer calls to appropriate individuals.
13. Greet visitors, students/staff and callers, handle their inquiries, and direct them to the appropriate persons according to their needs.
14. Set up and maintain paper and electronic filing systems for records, scheduling, correspondence, and other material.
15. Review inventory of supplies, orders as necessary, and re-stocks supply closet when items are received.
16. Open, read, route, and distribute incoming mail and other material.
17. Complete forms in accordance with school district procedures.
18. Make copies of correspondence and other printed material.
19. Compose, type, and distribute routine correspondence, and reports.
20. Assist with student eligibility, field trips, picture days, yearbook pictures, and student incentive days.
21. Assist in emergencies.
22. Utilize ISBE's Student Information System (SIS) and the student management system for the district in order to complete state reports for the building as well as for the district.
23. Assist the building administration in positive public relations.
24. Provide administrative support to building administration including all necessary communications, file maintenance, confidential record keeping, and follow up requests.
25. Provide administrative support to building administration but not limited to copying, mail sorting and document creation.
26. Provide assistance to parents, students and all outside agencies as needed.
27. Other duties as requested by the Principal and/or Assistant Principal.

TERMS OF EMPLOYMENT:

This is a 10-month position working 200 days. The salary will be established annually by the Board of Education. Work hours will be determined and is subject to change with district demands. Position constitutes an employee at will of the Board.

EVALUATION:

Performance of this job will be evaluated in accordance with provisions of the Board's policy and Evaluation of Support Services Personnel by the Superintendent.

New Berlin CUSD #16 is an Equal Employment Opportunity Employer

By signing this below, I hereby acknowledge and understand the duties and qualifications of this position. The School District retains the right to revise or amend this job description at any time during the employee's employment with the District.

Name: \_\_\_\_\_

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

**New Berlin CUSD #16**  
**JOB DESCRIPTION**

Position Title: JH/HS Attendance & District Fees Secretary

- Qualifications:
1. High School Diploma or equivalent required.
  2. Minimum of 1- 3 years of experience in an office environment, exceptional organizational skills and ability to meet deadlines in busy work environment is essential.
  3. Knowledge of Microsoft Office programs and Google as well as type 30+ wpm.
  4. Ability to communicate to students, parents, and staff in an acceptable/courteous manner.
  4. Professional image, actions, communications and working relationships are required at all times in addition to maintaining confidentiality.
  5. Ability to understand and follow basic oral and written instructions.

Department: Building Personnel

Location: High School Office

Reports to: Building Principal

FLSA Class: Non-Exempt

Revised Date: 03/11/21

**Job Goal:** Responsible for providing administrative support to the Building Administration to assure smooth and efficient operation of the school office and for state reporting purposes.

**Performance Responsibilities:**

1. Responsible for opening and locking the office at the beginning and end of each workday.
2. Responsible for buzzing visitors into the building and maintaining the visitors' log.
3. Collect any monies received in the office while following all district policies and procedures with maintaining student activity funds.
4. Processes all changes and adjustments in students' fees.
5. Mark students who are absent, maintain record, and contact parent to verify the absence with legal guardian.
6. Contact truancy as directed by the building principal.
7. Operate office equipment such as fax machines, copiers, etc.
8. Answer telephones and give information to callers, take messages, or transfer calls to appropriate individuals.
9. Greet visitors, students/staff and callers, handle their inquiries, and direct them to the appropriate persons according to their needs.
10. Set up and maintain paper and electronic filing systems for records, scheduling, correspondence, and other material.

11. Review inventory of supplies, orders as necessary, and re-stocks supply closet when items are received.
12. Open, read, route, and distribute incoming mail and other material.
13. Complete forms in accordance with school district procedures.
14. Make copies of correspondence and other printed material.
15. Compose, type, and distribute routine correspondence, and reports.
16. Assist in emergencies.
17. Utilize ISBE's Student Information System (SIS) and the student management system for the district in order to complete state reports for the building as well as for the district.
18. Provide administrative support to building administration including all necessary communications, file maintenance, confidential record keeping, and follow up requests.
19. Provide administrative support to building administration but not limited to copying, mail sorting and document creation.
20. Provide assistance to parents, students and all outside agencies as needed.
21. Other duties as requested by the Principal.

TERMS OF EMPLOYMENT:

This is a 10-month position working 200 days. The salary will be established annually by the Board of Education. Work hours will be determined and is subject to change with district demands. Position constitutes an employee at will of the Board.

EVALUATION:

Performance of this job will be evaluated in accordance with provisions of the Board's policy and Evaluation of Support Services Personnel by the Superintendent.

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By signing this below, I hereby acknowledge and understand the duties and qualifications of this position. The School District retains the right to revise or amend this job description at any time during the employee's employment with the District.

Name: \_\_\_\_\_

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

**New Berlin CUSD #16**  
**JOB DESCRIPTION**

Position Title: Student Services and Athletic Secretary

- Qualifications:
1. High School Diploma or equivalent required.
  2. Minimum of 1- 3 years of experience in an office environment, exceptional organizational skills and ability to meet deadlines in busy work environment is essential.
  3. Knowledge of Microsoft Office programs and Google as well as type 30+ wpm.
  4. Ability to communicate to students, parents, and staff in an acceptable/courteous manner.
  4. Professional image, actions, communications and working relationships are required at all times in addition to maintaining confidentiality.
  5. Ability to understand and follow basic oral and written instructions.

Department: Building Personnel

Location: Junior High/High School Student Services Office

Reports to: Junior High Principal, High School Principal, and Athletic Director

FLSA Class: Non-Exempt

Revised Date: 03/11/21

**Job Goal:** Responsible for providing clerical support to the Student Services Office as well as the Athletic Director to assure smooth and efficient operation of these areas.

**Performance Responsibilities:**

1. Responsible for opening and locking the office at the beginning and end of each workday.
2. Maintain files on students both temporary and permanent, processes all requests for transcripts, confirm graduation dates for background screenings, input student information into Skyward, update Skyward when student withdraws, inform teachers, and collect all fees/textbooks/chromebooks, etc.
3. Maintain/update digital scholarship document(s) as well as send out scholarship updates as they become available and collect local scholarship applications.
4. Prepare cash boxes for events, collect any monies received in the office, and submit requisitions for officials' payments while following all district policies and procedures.
5. Assist Director of Student Services and Athletic Director with collecting, organizing and checking purchase orders for supplies and equipment and organize/check supplies for state assessments.
6. Assist in registering students, sending for records, gather all records requested, communicating with teachers, inputting information into the student database, follow up on course requests as well as distributing student schedules, etc.

7. Prepare materials for registration, parent events, grade reporting time periods, quarterly failure/credit recovery letters, and ineligibility letters, and other home/school communications.
8. Maintain the Student Services calendar, Athletic calendar and schedules, and facilities usage calendar, and securing workers for events.
9. Assist with student eligibility, collecting/documenting student field trip forms from students, transportation requests, athletic and activities fundraising, official and contest contracts, and IESA and IHSA paperwork.
10. Acts as the transportation liaison when changes occur in students' demographic information and/or schedules.
11. Assist with athletic rosters and programs for home events.
12. Prepare and send updates to be posted in the daily announcements.
13. Operate office equipment such as fax machines, copiers, etc.
14. Greet visitors, students/staff and callers, handle their inquiries, and direct them to the appropriate persons according to their needs.
15. Greet and assist with military/college admission counselor visits including set up reminding students, update calendar, posting hallway announcements.
16. Set up and maintain paper and electronic filing systems for records, scheduling, correspondence, and other material.
17. Review inventory of supplies and equipment, orders as necessary.
18. Update student demographic information into the student database when changes are made.
19. Complete forms in accordance with school district procedures.
20. Assist with student eligibility, honor roll, student recognition certificates, physicals, and 8<sup>th</sup> grade and/or senior night recognition for each sport as well as informing the media.
21. Assist in emergencies.
22. Utilize ISBE's Student Information System (SIS) and the student management system for the district in order to complete state reports for the building as well as for the district.
23. Assist the Director of Student Services and Athletic Director in positive public relations.
24. Provide administrative support to Director of Student Services and Athletic Director including all necessary communications, file maintenance, confidential record keeping, and follow up requests.
25. Other duties as requested by the Director of Student Services and/or Athletic Director.

TERMS OF EMPLOYMENT:

This is a 10-month position working 200 days. The salary will be established annually by the Board of Education. Work hours will be determined and is subject to change with district demands. Position constitutes an employee at will of the Board.

EVALUATION:

Performance of this job will be evaluated in accordance with provisions of the Board's

policy and Evaluation of Support Services  
Personnel by the Superintendent.

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By signing this below, I hereby acknowledge and understand the duties and qualifications of this position. The School District retains the right to revise or amend this job description at any time during the employee's employment with the District.

Name: \_\_\_\_\_

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

# NEW BERLIN C.U.S.D. #16



## **REQUEST FOR PROPOSALS FOR GARBAGE & RECYCLING HAULING SERVICES**

**Proposals Due No Later Than**

**March 29, 2021  
2:00 p.m. Local Time**

### **DELIVER PROPOSALS TO:**

Lori Niemeier  
Chief Financial Officer  
New Berlin C.U.S.D. #16  
600 N. Cedar Street  
New Berlin, IL 62670  
(217) 488-2040

## INTRODUCTION

New Berlin C.U.S.D. #16 (“New Berlin School District” or “District”) is requesting proposals from contractors to furnish complete garbage and recycling services beginning approximately July 1, 2020 or the first work day following the date of issuance of Notice to Proceed, whichever is later. The successful contract will provide service for New Berlin Elementary School and New Berlin Junior/Senior High School beginning July 1, 2021 through June 30, 2024.

### *Response Date*

In order to be considered for selection, proposals must arrive at the New Berlin C.U.S.D. #16, 600 N. Cedar Street, New Berlin, IL 62670, no later than 2:00 p.m., March 29, 2021. Proposals must be in a sealed container, plainly marked: Proposal for Garbage and Recycling Hauling Services. Contracts mailing proposals should allow normal mail delivery time to ensure timely receipt of their proposals. The New Berlin School District shall not be responsible for the proposer identification and handling of any proposal not submitted in a timely manner.

### *Term of Contract*

The District may enter into a contract with the successful contractor beginning approximately July 1, 2021 or the first work day following the date of issuance of the Notice of Proceed, whichever is later, through June 30, 2024.

## BACKGROUND

New Berlin C.U.S.D. #16 is a small urban school district with approximately 850 students. There are approximately 155 employees. The District currently operates one (1) elementary school, one (1) combined junior/senior high school building and one (1) transportation building.

## INSTRUCTIONS TO PROPOSERS

To receive consideration proposals must be made in accordance with the following instructions. Such proposals and any awards made thereof shall be subject to all the terms and conditions hereof.

All proposals shall be in a sealed envelope and addressed to:

Lori Niemeier  
Chief Financial Officer  
New Berlin C.U.S.D. #16  
600 N. Cedar Street  
New Berlin, IL 62677

The name and address and title of the proposal must show on the outside of the envelope. Under no circumstances will the proposal be considered if filed after the hour specified in the advertisement and specification documents.

Proposals submitted shall be signed with ink or indelible pencil as follows:

- In the case of an individual proposer, by such individual proposer.

- In the case of a partnership, the name of the partnership must appear on such proposal and it shall be signed in the name of such partnership by at least one partner. In addition to such signature, the name of the partners shall be stated in such proposal.
- In case of a corporation, the corporate name shall be subscribed by the president or other managing officer and there shall be set forth under the signature of such in which capacity he/she acts of such corporation.

#### *Method of Bidding*

Contractors must submit an original and two (2) copies of their proposal.

#### *Federal, State, and Local Statutes or Regulations*

All materials and/or equipment on District property shall conform to applicable requirements of federal, state or local statutes or regulations.

#### *Reservations*

The Board of Education herein expressly reserves the following rights:

- To reject all proposals
- To waive any or all irregularities in the proposals
- To increase or decrease quantity of any item listed herein with the understanding that proposal price per site served will apply on the revised service and equipment provided
- In the event that two or more proposals shall be for the same amount, to make the award by drawing lots between such proposers

#### *Interpretation of Specifications*

No officer or employee of New Berlin School District has any authority to place any interpretation, either verbal or written, upon the foregoing or annexed specifications.

#### *Point of Contact for RFP Process*

All questions, clarifications, and protests of RFP term, conditions, or specifications shall be directed to:

Lori Niemeier  
 Chief Financial Officer  
 New Berlin C.U.S.D. #16  
 600 N. Cedar Street  
 New Berlin, IL 62677  
 e-mail: LNiemeier@pretzelpride.com

To be considered, protests must be received by 2:00 p.m., local time, five (5) working days prior to the closing of this RFP. The District shall promptly respond in writing to each written protest, and where the District determines it to be appropriate, issue all revisions, or substitutions, or clarifications via addenda.

Protests of technical or contractual terms shall include the reason for protest, supported by documented factual information, and any proposed changes to the requirement.

#### *Proposal Schedule (local times identified):*

- |                                     |                         |
|-------------------------------------|-------------------------|
| 1. Request for Proposals Advertised | March 12, 2021          |
| 2. Proposals Due                    | 2:00 pm, March 29, 2021 |
| 3. Notice of Intent to Award        | April 1, 2021           |

- |                      |               |
|----------------------|---------------|
| 4. Board Approval    | April 8, 2021 |
| 5. Notice to Proceed | April 9, 2021 |
| 6. Contract Begins   | July 1, 2021  |

*Evaluation and Selection*

1. A committee comprised of District employees (which may include a School Board representative) will evaluate the responses. The committee will consider the merit of information presented in each response and is not obligated to conduct further investigation. Proposers are cautioned to make their responses clear and complete.
2. Each proposal will be evaluated as noted below:

Activity	Points
Proposal Clarity and Presentation	5
Company Background & History	10
Prior School District Experience	15
References	20
Fee Structure	50
<b>Total</b>	<b>100</b>

3. The District reserves the right to conduct interviews of one or more proposers.
4. Proposers will be evaluated using the criteria listed above. Award will be made to the highest scoring proposer. The findings of the evaluation committee will be summarized and the District will notify all Proposers of the Notice of Intent to Award recommendation.

*Appeals of Award*

Contractors may appeal only deviations from laws, rules, regulations, or procedures. Disagreement with the process cannot be appealed. The following procedure applies to applications who wish to appeal all disqualification of RFP or award of contract.

Applicants shall submit appeal, in writing, to the Chief Financial Officer. To be considered, appeals must be received by the Chief Financial Officer no later than 2:00 p.m., local time, on the fifth (5<sup>th</sup>) working day after the dated Notice of Intent to Award.

**Appeals shall be addressed to:**

Lori Niemeier  
 Chief Financial Officer  
 New Berlin C.U.S.D. #16  
 600 N. Cedar Street  
 New Berlin, IL 62677  
 e-mail: LNiemeier@pretzelpride.com

Appeals must specify the grounds for the appeal including the specific citation of law, rule, regulation, or procedure upon which the protest is based. Appeals not filed within the time specified or which fail to cite the specific law, rule, regulation, or procedure upon which the appeal is based shall be dismissed.

### *Rejection of Proposals*

It is the District's intent to consider the most comprehensive proposal based on its evaluation of the responses to this request. However, the District reserves the right to reject all proposals prior to the execution of acceptable contracts.

### *Acceptance of Proposal Contract*

The contents of the proposal of the selected contractor will become contractual obligations along with the final contract if acquisition action ensues. Failure of a selected contractor to accept these obligations may result in cancellation of the award.

### *Addenda to the Request for Proposals*

In the event that it becomes necessary to revise any part of this Request for Proposals, addenda will be provided to all contractors who requested and received the Request for Proposals.

### *Economy of Preparation*

Proposals should be prepared simply and economically, providing a straightforward, concise description of provider capabilities to satisfy the requirements of the Request for Proposals. Special bindings, colored displays, promotional materials, etc., are not desired. Emphasis should be on completeness and clarity of content.

### *Incurred Cost*

The District is not liable for any costs incurred by providers in the preparation and presentation of their proposals.

### *No Guarantee That Work Will Be Requested*

The District and Contractor understand that the District does not warrant or guarantee that any work will be requested or authorized under this RFP. In addition, the District and Contractor acknowledge that no work will be undertaken pursuant to this RFP without authorization from New Berlin School District.

### *Statutory Provisions Concerning Public Contracts*

The District has adopted public contract rules and exemptions similar to those in effect at most public agencies within Illinois. School board policy is available for viewing on our website at [www.pretzelpride.com](http://www.pretzelpride.com).

### *Conflict of Interest*

The Proposer certifies that no officer, agent or employee of the District who has a pecuniary interest in this RFP has participated in the contract on the part of the District, that the proposal is made in good faith without fraud, collusion or connection of any kind with any other Proposer of the same solicitation, and that the Proposer is competing solely in its own behalf without connection with or obligation to, any undisclosed person or firm.

### *School Board Approval*

Any contract is subject to review and approval by the School Board of the District.

### *Public Records*

This Request for Proposals and one (1) copy of each original bid or proposal received in response thereto, together with copies of all documents pertaining to the award of a contract shall be kept by the

District for a period of three (3) years and made a part of a file or record which shall be open to public inspection. If a proposal contains any information that the provider does not want disclosed to the public or used by the District any purpose other than evaluation of this offer, each sheet of such information must be marked with the following legend:

*“This data shall not be disclosed outside the District or be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the proposal; provided, that if a contract is awarded to this contractor as a result of or in connection with the submission of such information, the District shall have the right to duplication, use, or disclose this information to the extent provided in the contract. This restriction does not limit the District’s right to use information contained herein if it is obtained from another source.”*

The above restriction may not include cost or price information, which must be open to the public inspection.

#### *Taxpayer I.D. Numbers*

Proposals must state the provider’s Federal/State of Illinois Taxpayer Identification number.

#### *Federal Excise Taxes*

The District is exempt from Federal Excise Taxes.

#### *Insurance/Indemnity Requirements*

The Proposal shall provide all required proof of insurance to the New Berlin School District within ten (10) days of notification of intent to award. Failure to present the required documents within the ten (10) business days may be grounds for proposal rejection.

#### *Certificates of Insurance*

As evidence of the insurance coverage’s required by the contract, the Contractor shall furnish Certificate(s) of Insurance to the District prior to its issuance of the Notice to Proceed. The insurance coverage, except Workers’ Compensation, required for performance of this contract shall name the District, its offers, employees, and agents as additional insured with respect to the activities performed under this contract. Insurance coverage required under this contract shall be obtained from acceptable insurance companies or entities. The Contractor shall be financially responsible for all deductibles, self-insured retentions and/or self-insurance included hereunder. Contractor is required to submit written notice to the District thirty (30) days prior to any cancellation of said coverage.

#### *Automobile Liability*

Contractor shall obtain, at Contractor’s expense, and keep in effect during the term of this contract, Automobile Liability Insurance. This coverage may be written in combination with the Comprehensive or Commercial General Liability Insurance. Combined single limit per occurrence shall not be less than \$1 million or equivalent.

#### *Workers Compensation*

The Contractor, its subcontractors, if any, and all employers providing work, labor or materials under this Contract are subject employers under the Illinois Workers Compensation Act and shall comply with 820 ILCS 305, which requires them to provide workers’ compensation coverage that satisfies Illinois law for all their subject workers.

#### *Comprehensive or Commercial General Liability*

Contractor shall obtain and maintain a property insurance policy to cover all materials and/or equipment to be utilized and/or installed on New Berlin School District property. The policy shall be for \$1 million and shall include coverage for physical loss or damage including without limitation, theft, vandalism, and malicious mischief. The District shall not accept any responsibility in whole or in part, for any damage which may be sustained by any contractor machinery/equipment and/or supplies or injury to any employee, agent, representative, assignee or guest of the contractor, regardless of cause.

#### *Indemnification*

Successful proposer shall hold District harmless for any/all agreements or liabilities asserted against it by reason of the negligence of Contractor, its agents, servants, and employees in the performance of this contract, including, but not limited to, installation, removal, and servicing of equipment covered by these specifications. Should the District be required to defend itself for any such claim before the Contractor undertakes such defense Contractor agrees to reimburse the District for such cost. Any and all employees of the contractor and other persons, while engaged in the performance of any work or services required by the contractor under this agreement shall not be considered employees of New Berlin School District.

## GENERAL CONTRACT TERMS AND CONDITIONS

The Contractor shall pay for all applicable license fees, taxes, assessments, and other fees incurred in the operation of the service. The District shall be promptly reimbursed for any penalties or necessary and reasonable expenses due to the Contractor's failure to obtain necessary licenses.

Contractor shall retain ownership/title to all dumpsters, drop boxes, containers and related equipment in connection with this contract.

#### *Venue*

The provisions of any contract that results from the RFP shall be construed in accordance with the laws of the State of Illinois and ordinances of Sangamon County, Illinois. Any legal action involving any question arising under the contract must be brought in Sangamon County, Illinois. If the claim must be brought in a federal forum, then it shall be brought and conducted in the United States District Court for the District of Illinois.

#### *Subcontractors*

The contractor shall have sole responsibility for performing the contract and provide all product, equipment and services as described in the solicitation document. The contract or any part therein, may not be subcontracted in whole or in part without specific written authorization from the District except that some functions may be performed by a subsidiary of the Contractor.

#### *Law of the State of Illinois*

The contract which results from the RFP will be entered into within the State of Illinois, and the law of said state, whether substantive or procedural, shall apply to this contract, and all statutory, charter and ordinance provisions that are applicable to public contracts in the State of Illinois shall be followed with respect to any resultant contract.

### *Non-Assignability*

Neither the contractor nor any interest of the Contractor therein can be transferred to any other person or persons without the written consent of the District, and any such attempted transfer shall be utterly void and may be treated by the District as a willful failure or refusal on the part of the Contractor to perform the Contract according to its terms and conditions.

### *Equal Employment*

The contractor will conform to all applicable Federal Acts, Executive Orders, and Illinois Statutes and Regulations concerning Affirmative Action toward equal employment opportunities. All information and reports required by the Federal or Illinois State Governments, having responsibility for the enforcement of such laws, shall be supplied to the District upon request for purposes of investigation to ascertain compliance with such acts, regulations, and orders. All Contractors doing work with the District shall comply with the Provisions of Executive Order 11246 (30 F.R. 12319-25) regarding Equal Employment Opportunity.

### *Security*

All New Berlin School District property, materials and documents are to be left undisturbed and are not to be used by Contractor or Contractor's employees except for the purpose of responding to this RFP. Contractor shall consider all documents confidential. Any disclosure of confidential information or removal of New Berlin School District property by Contractor or Contractor's employees shall be cause for immediate contract cancellation. Any liability, including but not limited to attorney fees, arising from any action or suit brought against the District because of Contractor's willful or negligent release of information, documents or property shall be borne by Contractor. Contractor agrees to abide by all District rules and regulations while upon District property. All Contractor personnel shall be required to prominently display property identification while on District property. No weapons, firearms, drugs or alcohol are allowed on District property. Board policy and 105 ILCS 5/10-20.5b of the School Code prohibit the use of tobacco products on District property. All District property is considered a "Tobacco Use Free Zone."

### *Vehicles*

Automotive vehicles such as passenger cars and trucks, and other mechanized equipment are to be locked and/or disabled when parked and unattended to prevent unauthorized use. Vehicles or equipment shall not be left unattended with the motor running or the ignition key in place.

### *News Releases*

News releases pertaining to this project will not be made without prior approval by the District, and then only in coordination with the District.

### *Performance Requirements*

Contractor shall perform all services required by this contract within the time specified in this contract. All services shall be performed in the most highly professional manner, and in accordance with the utmost industry standards. Unless the means or methods of performing a task, is specified elsewhere in this contract, Contractor shall employ methods that are generally accepted and used by the industry. Failure to meet the performance requirements of this contract shall constitute a breach of contract. New Berlin School District, by written notice to Contractor, may cancel the whole or any part of this contract:

If the Contractor fails to provide the services required by this contract within the time specified or fails to perform any other provision of this contract; and

If the Contractor after receipt of written notice from the District, fails to correct such failures within the number of days specified in the written notice.

The rights and remedies of the District provided in this paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law and under this contract.

## SCOPE

The resulting contract will grant the successful contractor exclusive rights to provide equipment placement and hauling services to all three (3) sites identified in the following schedule. This contract will encompass said equipment placement, size, frequency, type of debris to be disposed of, and any other direct correlation of said hauling service as outlined in the following schedule.

## SERVICE SCHEDULE

LOCATION	CONTAINERS	FREQUENCY	TRASH	RECYCLE
New Berlin Elementary School 600 N. Cedar Street	2-6 Yard	2/week	X	
	1-3 Yard	2/week		X
New Berlin Jr/Sr High School 300 E. Ellis Street	3-6 Yard	2/week	X	
	1-3 Yard	2/week		X

Price list for additional services:

CONTAINER	FREQUENCY	COST PER CONTAINER/HAUL	COST PER TON
1 yard	1/week		
	2/week		
	3/week		
	5/week		
	On Call		
2 yard	1/week		
	2/week		
	3/week		
	5/week		
	On Call		
3 yard	1/week		
	2/week		
	3/week		
	5/week		
	On Call		
4 yard	1/week		
	2/week		

	3/week		
	5/week		
	On Call		
6 yard	1/week		
	2/week		
	3/week		
	5/week		
	On Call		
10 yard	1/week		
	2/week		
	3/week		
	5/week		
	On Call		
20 yard	1/week		
	2/week		
	3/week		
	5/week		
	On Call		
30 yard	1/week		
	2/week		
	3/week		
	5/week		
	On Call		
40 yard	1/week		
	2/week		
	3/week		
	5/week		
	On Call		

**SERVICE TO BE PROVIDED**

The contractor shall have the ability to provide:

1. Wheeled and non-wheeled containers with lockable lids that open to approximately 100% of lid size. Newspaper to be exception. The District is to provide locks as required on an individual site basis.
2. Ability to supply 1, 2, 3, 4, and 6 yard containers as requested by District.
3. Ability to supply 10, 20, 30, and 40 yard drop boxes as requested by District.
4. Individual pricing structure for dump fees and time allocation on site when additional containers are used on a temporary on call basis beyond the existing schedule.
5. Supply 90-gallon plastic containers with lids and wheels for recycling.
6. Supply 35-gallon plastic containers with lids and wheels for recycling.

7. All wet garbage containers to be replaced with like sanitized containers three times per year or at the request of the District.
8. All containers are to be kept in a fully painted, serviceable condition without leaks.
9. All required safety signs will be fully visible on containers.
10. Nine-week period from approximately mid-June to fourth week of August service will be on an on-call basis for all locations.
11. All service pickup and disposal shall occur prior to 8:00 a.m. weekdays.
12. A 24-hour response number shall be provided.
13. No minimum activity at any site shall be required to use the service of the successful contractor chosen under terms of this contract.

The equipment provided will fully comply with all Federal, State and Local laws, as well as New Berlin School District policies. Should any Federal, State, Local or district policy, regulation change during the life of the contract, the contractor shall be expected to comply with them and in such, hold the District harmless from the consequences of those changes.

#### *Location*

New Berlin School District shall work with the successful contractor to designate placement of containers. Should proposers need more information regarding prospective container placement, it is the responsibility of each proposer to make arrangements with personnel at the District to make a mutually convenient time to walk the premises. At no time will containers be placed in violation of Fire Marshall Regulations.

The District makes no representation regarding continuation of any location or of the number of containers at any location, and may direct the locations be discontinued. The number, type, frequency of service, and location of containers will be reviewed annually with corrections in writing for frequency and price structure if deemed necessary by the District.

The District reserves the right at any time to require contractor to remove, relocate, or place additional containers at existing and/or new locations to meet various needs as they arise throughout this contract period. The contractor shall provide additional containers at the prorated schedule. In addition, the District may request that a container be exchanged at any time.

#### *Installation/Removal of Equipment*

Installation, service and removal of containers shall be the sole responsibility of the contractor at no additional cost to the District.

#### *Equipment Damage*

Contractor shall assume the full risk and responsibility of any loss, destruction, or damage occurring to the containers. In the event of loss due to theft, fire, or accident, the loss shall be borne by the contractor.

Containers shall be aesthetically acceptable to the District. New Berlin School District may reject container signage or logo if deemed objectionable or a distraction to the activities occurring on District property. Preventative maintenance and repair of containers shall be the responsibility of the contractor.

### *Reference*

Provide three (3) current business references for similar size and frequency to the proposed work.

## DISTRICT CONTRACT ADMINISTRATOR

The Chief Financial Officer (CFO) or designee shall act as the contract administrator. The successful contractor will work closely with the CFO to ensure that all aspects of the contract are executed with the utmost efficiency and professionalism. Any inquiries or approvals regarding the resulting contract must be directed, with thirty (30) days advance notice in writing, to the contract administrator. Please note that approvals, either written or verbal, given by site administrators regarding contract issues will not be considered District authorized.

### *Price Increases*

Any fluctuation to the prices will be negotiated by the successful contractor and the District's contract administrator.

### *Advertising*

Any signage, logo, or anything that the District may construe as advertising intended to promote this contract must be approved by the District contract administrator prior to distribution or placement on district property. Unless specifically addressed in this solicitation document, authorization regarding any sort of advertising given by the site administrator, either written or verbal, will not be considered District authorized.

# PROPOSAL INFORMATION SHEET

This page, with original signature signed in ink, must accompany the proposal for your proposal to be considered.

The undersigned hereby proposes to furnish, within the tie specified, the items hereinbefore listed, to be delivered in accordance with foregoing specifications hereto attached, for the amount set opposite each item.

PROPOSER'S FEDERAL EMPLOYERS IDENTIFICATION NUMBER (FEIN): \_\_\_\_\_

OR SOCIAL SECURITY NUMBER: \_\_\_\_\_

## EQUAL EMPLOYMENT COMPLIANCE REQUIREMENTS:

By submitting this proposal, the undersigned certifies conformance to the applicable Federal Acts, Executive Orders and Illinois Statutes and Regulations concerning Affirmative Action toward equal employment opportunities. All information and reports required by the Federal or Illinois State Governments, having responsibility for the enforcement of such laws, shall be supplied to the District upon request for purposes of investigation to ascertain compliance with such acts, regulations, and orders.

Proposer Acknowledges Receipt of Addendum No's: \_\_\_\_\_ through \_\_\_\_\_ inclusive.

ARE YOU A RESIDENT PROPOSER OF THE STATE OF ILLINOIS? i.e. HAVE YOU PAID UNEMPLOYMENT OR INCOME TAXES IN ILLINOIS DURING THE PRECEDING TWELVE (12) CALENDAR MONTHS AND DO YOU HAVE A BUSINESS ADDRESS IN ILLINOIS? YES \_\_\_\_\_  
NO \_\_\_\_\_ IF NO, GIVE YOUR PRIMARY OUT OF STATE ADDRESS.

### SIGNATURE FOR INDIVIDUAL

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_

Zip \_\_\_\_\_ Phone \_\_\_\_\_

\_\_\_\_\_  
Signature of Individual

### SIGNATURE FOR PARTNERSHIP

Name of Partners:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_

Zip \_\_\_\_\_ Phone \_\_\_\_\_

\_\_\_\_\_  
Name of Partnership

\_\_\_\_\_  
Signature of Individual

### SIGNATURE FOR CORPORATION

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_

Zip \_\_\_\_\_ Phone \_\_\_\_\_

\_\_\_\_\_  
Corporate Name

\_\_\_\_\_  
Office/Title of Officer or Agent

Are you domiciled in or registered to do business in the State of Illinois?

Yes \_\_\_\_\_ No \_\_\_\_\_

Phone \_\_\_\_\_

Fax \_\_\_\_\_

E-mail \_\_\_\_\_

**NEW BERLIN CUSD 16**  
**USED 2018 MULTI-FUNCTION SCHOOL ACTIVITY BUS**  
**February 26, 2021; 9:00 a.m.**

<u>Vendor</u>	<u>Manufacturer</u>	<u>Location</u>	<u>Price Per Bus</u>
<u>Midwest Bus Sales, Inc.</u>	<u>Thomas</u>	<u>Litchfield, IL</u>	<u>\$ 38,500.00</u>
<u>Midwest Transit Equipment</u>	<u>Freightliner</u>	<u>Kankakee, IL</u>	<u>\$ 38,500.00</u>
<u>Central State Bus Sales, Inc.</u>	<u>Bid Rejected - Received After Due Date/Time</u>		
<u> </u>	<u> </u>	<u> </u>	<u> </u>

# Community Unit School District #16

600 N. Cedar, New Berlin, IL ph. 217-488-2040  
Jilinda A. Larson, Superintendent

## MULTI-FUNCTION SCHOOL ACTIVITY BUS PROPOSAL SHEET Deadline: Friday, February 26, 2021; 9:00 a.m.

Year, Make & Model 2018 Chevy/Thomas  
Mileage: 18,000 miles or less  
No. of Passengers: 14  
Passenger Door: Manual  
Fuel Type: Gas  
Transmission: Automatic

**Other Options:**

\* Exact Match to Current fleet

Cruise control   
Heated exterior mirrors  Power  
Air conditioning front and rear   
Dual rear wheels   
Lettering 6 inch black letters:  
"New Berlin CUSD#16" on each side   
"118" front center of hood   
"118" rear license plate bracket   
"118" driver side behind driver's door   
"118" behind passenger door

Purchase Price per Bus as Specified:

\$ 38,500 plus title & plates

We propose to deliver the school bus as described in the Request for Proposal at the above price(s). The bus will be delivered to the District no later than April 1st, Payment Due in July

Vendor: Midwest Bus Sales  
Address: 18 Skyview Drive  
Litchfield IL

Authorized Representative: [Signature] Date: 2-25-2021

Phone Number: 815-409-1102



**Bus Purchase Quotation**

New \_\_\_ Pre-Driven x

**Prepared For:** Mrs. Jill Larson, Superintendent  
Mr. John Finke, Transportation Director  
New Berlin CUSD #16  
300 East Ellis Street  
New Berlin, IL 62670

**Option 1:**

- **Purchase of (1) Off-Lease 2018 Chevrolet/Starcraft 14 Passenger White Activity Bus (Detailed Specifications Attached) (Approximate Mileage: 14,000-15,000)**
- Purchase Price.....\$38,500.00**

**Option 2:**

- **Purchase of (1) Off-Lease 2016 Chevrolet/Starcraft 14 Passenger White Activity Bus (Detailed Specifications Attached) (Approximate Mileage: 10,000-11,000)**
- Purchase Price.....\$32,129.00**

**Optional Equipment:**

- **Custom Graphics (Estimated Graphics Allowance).....\$500.00**

**Delivery: Immediate**

**Quote Terms & Conditions:**

- This quote is firm for 60 days.
- Quotes on off-lease stock units are based on availability. Please contact before award.
- All delivery times are estimated times and are NOT guaranteed or implied under any circumstances.
- Advance invoicing will be sent with estimated delivery date for purposes of preparing for payment. Customer may hold funds until delivery and acceptance of vehicle.
- Credit Cards are not an accepted form of payment for purchase or lease of bus equipment.

Submitted By:

*Blake Woodard* 1.25.2021 (updated)  
Regional Sales Manager – School Bus  
Midwest Transit Equipment, Inc.

# Community Unit School District #16

600 N. Cedar, New Berlin, IL ph. 217-488-2040  
Jilinda A. Larson, Superintendent

## MULTI-FUNCTION SCHOOL ACTIVITY BUS PROPOSAL SHEET Deadline: Friday, February 26, 2021; 9:00 a.m.

**Year, Make & Model** 2017 Chevrolet MicroBird

**Mileage:** 35,000 (+/- 5000) Miles

**No. of Passengers:** 14 Passenger

**Passenger Door:** Electric Operated

**Fuel Type:** Gasoline

**Transmission:** Chevrolet, 6 Speed Automatic

**Other Options:**

<b>Cruise control</b>	<input checked="" type="checkbox"/>
<b>Heated exterior mirrors</b>	<input checked="" type="checkbox"/>
<b>Air conditioning front and rear</b>	<input checked="" type="checkbox"/>
<b>Dual rear wheels</b>	<input checked="" type="checkbox"/>
<b>Lettering 6 inch black letters:</b>	
<b>“New Berlin CUSD#16” on each side</b>	<input checked="" type="checkbox"/>
<b>“118” front center of hood</b>	<input checked="" type="checkbox"/>
<b>“118” rear license plate bracket</b>	<input checked="" type="checkbox"/>
<b>“118” driver side behind driver’s door</b>	<input checked="" type="checkbox"/>
<b>“118” behind passenger door</b>	<input checked="" type="checkbox"/>

**Purchase Price per Bus as Specified:** \$ 44,000.00

We propose to deliver the school bus as described in the Request for Proposal at the above price(s). The bus will be delivered to the District no later than 2 weeks of receipt of P.O.

**Vendor:** Central States Bus Sales, Inc.

**Address:** 1200 Sugar Creek Square  
Fenton, MO 63026

**Authorized Representative:** Ben Hanewinkel **Date:** 2/25/2021

**Phone Number:** 800-825-8273

## NEW BUS QUOTE

Bidding To: New Berlin CUSD #16  
From: Central States Bus Sales, Inc.  
Quantity: One (1)

### 2017 Chevy, 14 PASSENGER G5 MFSAB MICRO BIRD

#### CHASSIS SPECIFICATIONS

MODEL NO. CG 12300 Cutaway Chassis  
159" Wheelbase w/ Dual Rear Wheels  
6.0 Liter Gas Engine  
Six Speed Automatic Transmission  
with Over-Drive  
12,300 GVWR  
4,300 lb. Front Axle  
8,600 lb. Rear Axle  
Front & Rear Shock Absorbers  
Front Stabilizer Bar  
Power Steering  
Four Wheel Hydraulic Brakes  
220 Amp. Alternator  
Dual Isolated Batteries – Cold Climate Package  
Full Instrumentation-Oil, Fuel,  
Temperature and Voltmeter  
Tinted Windshield With 5" Tinted Stripe  
Intermittent Wipers  
Dash Mounted Heater & Defroster  
Dash Mounted Air Conditioning  
Tilt Steering Column and Cruise Control  
Shut Off Valve With Cable Under Body  
High-Back Cloth Driver's Seat  
33 Gallon Fuel Tank  
Heavy Duty Cooling Capacity  
Dual Electric Horns  
16" x 6.5" Black Disc Steel Wheels  
LT225/75R16-E ALS B/L  
Front & Rear Mud Flaps  
AM/FM/CD/PA Stereo with Four (4) Deluxe  
Speakers  
Safety Backing Horn  
Child Check System  
LED Stop and Tail Lights  
Rear Tow Hooks  
Pre-wire 2 Way Radio  
Pilot Dash Lights – Emergency Exits  
Certified MFSAB  
Rear Air Conditioning – 40,000 BTU

#### BODY SPECIFICATIONS

D.O.T. Approved Fully Padded Seat  
36" Seats High Back Seat Belt Ready Seats  
With Kick Panel RH Side  
Heavy Duty Fire Block Grey Upholstery  
Three Rub Rails  
Astro White Aluminized Inner Side Panels  
Full Fiberglass Body Insulation  
6" x 16" Padded Rear View Mirror  
9" x 17" Heated Exterior Rearview Mirrors  
Dual Crossview mirrors  
Electric Outward Opening Entrance Door  
RH and LH Grab Handles  
5/8" Thick Plywood Floor  
42,000 BTU Rear Mounted Heater  
Lower Rear Emergency Door Window – 26% Tinted  
Emergency Door Retainer With Rear Vandal Lock  
Single Row Dome Lights With Driver's Dome Light  
76" Interior Headroom  
White Roof  
Black Floor  
One (1) 6" Defroster Fan  
One (1) Emergency P/O windows each side  
One (1) Transpec Low Profile Roof Hatch  
Roof Mounted Strobe Light  
Armored LED Side Directional Lights  
Armored LED Clearance and Cluster Lights  
Factory Tinted Side & Rear Windows – 26% LE  
Noise Suppression Switch  
SMI Crossing Control Arm With Interrupt Switch  
Document Holder, IL FAK and 5lb Fire Extinguisher  
Body and Chassis Undercoat  
Window Stop Line  
All Required Emergency Equipment  
3M Diamond Grade Reflective Tape – Front, Rear and Sides  
All Required School Lettering  
Driver's Running Board  
Rear 27" x 52" Luggage Compartment

**PURCHASE PRICE F.O.B. NEW BERLIN, IL: \$44,000.00 EACH**

PLEASE NOTE: This unit will be available for delivery approximately March 2021. This bus will have the balance of the factory warranty available. No warranty from Central States Bus Sales is expressed or implied. The brakes and tires will be 30% or better. There will be no broken glass, cut seat upholstery, or major body damage. The odometer will have approximately 35,000 miles. Used units are subject to availability and prior sale. Used units are sold on a "first come" basis.

# QUOTE CONFIRMATION



**DEAR KEVIN CUMMINS,**

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LXLM759	2/18/2021	HP G8	6461688	\$22,766.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">HP Chromebook 11 G8 - Education Edition - 11.6" - Celeron N4020 - 4 GB RAM</a> Mfg. Part#: 1A762UT#ABA Contract: MARKET	100	5924457	\$227.66	\$22,766.00

PURCHASER BILLING INFO		SUBTOTAL	\$22,766.00
<b>Billing Address:</b> COMMUNITY UNIT SCHOOL DIST #16 ACCOUNTS PAYABLE 600 N CEDAR ST NEW BERLIN, IL 62670-4608 Phone: (217) 488-6111 Payment Terms: NET 30 Days-Govt/Ed		SHIPPING	\$0.00
		SALES TAX	\$0.00
		<b>GRAND TOTAL</b>	<b>\$22,766.00</b>
<b>DELIVER TO</b> <b>Shipping Address:</b> COMMUNITY UNIT SCHOOL DIST #16 KEVIN CUMMINS 600 N CEDAR ST NEW BERLIN, IL 62670-4608 Phone: (217) 488-6111 <b>Shipping Method:</b> UPS Freight LTL, Dock to Dock		<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION

	<b>Benny Zheng</b>		(877) 524-9366		bennzhe@cdwg.com
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LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$22,766.00	\$623.56/Month	\$22,766.00	\$716.67/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.

- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager

© 2021 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

# New Berlin

## Junior High

### Curriculum Guide

2021-2022

New Berlin Junior High School  
300 E. Ellis St.  
New Berlin, IL 62670  
217-488-6012  
Fax: 217-488-3107

This document is always available on the district website.

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# Community Unit School District No. 16

## Mission statement

The Mission of Community Unit School District #16, in partnership with parents and community, is to provide quality educational opportunities, resources, and encouragement necessary for our students to..

- Achieve their personal best academically and socially
- Become responsible and productive citizens
- Learn from and adapt to an ever-changing society

## New Berlin Junior High Promotion Requirements

School board policy states that students must pass all of their academic classes to be promoted to the next grade level. Students may **NOT** fail one academic subject for the year to be promoted to the next grade.

## Credit Recovery

Students may recover credits through an approved accredited program

The following expectations must be met:

- Summer school courses must be taken through an accredited program
- A student may take one credit (two courses) per summer
- A summer school course will only be allowed if the student previously failed the course at NBJHS
- The student assumes responsibility for all fees
- The course will not count towards a student's GPA
- The building principal must approve the course in advance

A student may request additional credit recovery courses through the principal's recommendation and approval of the Board of Education.

## Grading Scale

### GRADING SCALE

The grade scale used in CUSD #16 Schools to determine final grades is as follows:

A	92-100	C	72-77
A-	90-91	C-	70-71
B+	88-89	D+	68-69
B	82-87	D	62-67
B-	80-81	D-	60-62
C+	78-79	F	0-59

### Honor Roll

The honor roll consists of students who attain at least a 3.0 grade point average:

High Honors-	3.75 & Above
Honor Roll-	3.25 to 3.74
Honorable Mention-	3.0 to 3.24

## Testing

A variety of testing is done at New Berlin Junior High. Chapter and unit tests are administered regularly in each academic subject. Scores are used to help arrive at quarter grades (approximately 9 weeks).

**Measures of Academic Progress (MAP)** – MAP is an assessment screening that is administered to students in grades 6-8. MAP assessments provide detailed actionable data about where each child is on their unique learning path. With MAP and its reports, educators can compare class or grade-level performance to students from a wide variety of school across the country. The test adapts to the student. When students answer a question correctly, it presents them with a more challenging question. When students miss a question, it presents a simpler question. Scores are measured in RIT scales. MAP test results will be a piece of data used to place students in honors courses.

**Illinois Assessment of Readiness (IAR)** is the state required series of tests given to students in grades 3-8. There is a single testing period this year that will be open for 30 days and extend from when roughly 75% of the school year is complete to the 90% mark. Tests are given in the areas of English Language Arts (ELA) and mathematics at all of these grade levels. All testing will be completed electronically via a computer. The results will show how well our schools and districts are doing in meeting the adopted Illinois Learning Standards, also known as the Common Core State Standards, for learning. Individual student results of the IAR assessment will be reported to parents, and school results will appear on the district report card.

**Illinois Science Assessment (ISA)** is aligned to the Illinois Learning Standards for Science incorporating the Next Generation Science Standards (NGSS), which were adopted in 2014. In compliance with federal testing requirements, this assessment will be administered to all students enrolled in a public school in grade 8. This assessment will be administered in an online format. Each test will begin with reading passages, called scenarios, and will be followed by a series of test items.

## Response to Intervention (RtI)

RtI is the process of providing interventions to students who are at risk for academic and social-emotional/behavioral problems. The RtI process is a multi-step approach to providing services and interventions to students who struggle with learning and behavior in the school setting at increasing levels of intensity. All students are screened in reading fluency and comprehension, math, and science in the fall, winter and spring. In addition, students are screened for risk-factors related to social-emotional behaviors. All students who do not meet the set expectations on the screenings, or who are referred by their classroom teacher are given further testing to determine if they are in need of interventions. If interventions are needed, students will receive these interventions during the regular school day, and parents will be informed of the interventions being provided. The progress made by students at each stage of intervention is closely monitored. The information gained from an RTI process is used by school personnel and parents to adapt instruction and to make decisions regarding the student's educational program.

New Berlin Junior High offers intervention courses through Edgenuity MyPath. Reading Intervention and Math Intervention are **required** for students who are identified for this program. Students are encouraged to perform their best on standardized testing that includes, but is not limited to: IAR and MAP testing. Students who fail to meet grade-level benchmarks and/or are identified by teacher recommendation will be enrolled in this course.

## Course Offerings

### 6<sup>th</sup> Grade

<u>Subject</u>	<u>Length</u>	<u>Course Code</u>
Literature	Year	Required
Language Arts	Year	Required
Math	Year	Required
Science	Year	Required
Social Studies	Year	Required
Physical Education	Year	Required
Advisory	Year	Elective
Personal Development	Quarter	Elective
Teen Issues	Quarter	Elective
Technology	Quarter	Elective
Digital Citizenship	Quarter	Elective
Reading Intervention	Variable	Required when identified
Math Intervention	Variable	Required when identified
Band	Year	Elective
Choir	Year	Elective

\*Students enrolled in band and choir will not be enrolled in an advisory as the courses are at the same time.

### 7<sup>th</sup> Grade

<u>Subject</u>	<u>Length</u>	<u>Course Code</u>
Literature	Year	Required
Language Arts	Year	Required
Math	Year	Required
Science	Year	Required
Social Studies	Year	Required
Physical Education	Year	Required
Advisory	Year	Elective
Art	Quarter	Elective
Civic Leadership	Quarter	Elective
Communications	Quarter	Elective
Makers	Quarter	Elective
Teen Issues	Quarter	Elective
Reading Intervention	Variable	Required when identified
Math Intervention	Variable	Required when identified
Band	Year	Elective
Choir	Year	Elective

\*Students enrolled in band and choir will not be enrolled in an advisory as the courses are at the same time.

### 8<sup>th</sup> Grade

<u>Subject</u>	<u>Length</u>	<u>Course Code</u>
Literature	Year	Required
Language Arts	Year	Required
Math	Year	Required
Science	Year	Required
Social Studies	Year	Required
Physical Education (includes Health)	Year	Required
Advisory	Year	Elective
Art	Quarter	Elective
Civic Leadership	Quarter	Elective
Communications	Quarter	Elective
Makers	Quarter	Elective
Teen Issues	Quarter	Elective
Reading Intervention	Variable	Required when identified
Math Intervention	Variable	Required when identified
Band	Year	Elective
Choir	Year	Elective

\*Students enrolled in band and choir will not be enrolled in an advisory as the courses are at the same time.

## English Language Arts & Literature

Grade	Type	Credit	Description
6	Required	0.5	<p><b>6 Literature</b>— Collections © 2017 is a research-based comprehensive English Language Arts program designed to provide each student with a clear path to achieving the Common Core State Standards for English Language Arts. Created in the exciting environment of 21st-century learning, Collections provides rigorous yet scaffolded and motivating digital and print resources. Collections successfully prepares students for college and career readiness and commitment as lifelong learners.</p> <p>Collection 1: Facing Fear            Collection 2: Animal Intelligence            Collection 3: Dealing with Disaster            Collection 4: Making Your Voice Heard            Collection 5: Decisions that Matter            Collection 6: What Tales Tell</p>
6	Required	0.5	<p><b>6 Language Arts</b>—Language Arts (grade 6) will build upon students' prior knowledge of grammar, vocabulary, word usage, and the mechanics of writing, and include the four aspects of language use: reading, writing, speaking, and listening. This course will emphasize the use of language for different effects, in different contexts, and for different purposes. This course will be aligned with the ELA Common Core State Standards for grade 6.</p>
7	Required	0.5	<p><b>7 Literature</b>— Collections © 2017 is a research-based comprehensive English Language Arts program designed to provide each student with a clear path to achieving the Common Core State Standards for English Language Arts. Created in the exciting environment of 21st-century learning, Collections provides rigorous yet scaffolded and motivating digital and print resources. Collections successfully prepares students for college and career readiness and commitment as lifelong learners.</p> <p>Collection 1: Bold Actions            Collection 2: Perception and Reality            Collection 3: Nature at Work            Collection 4: Risk and Exploration            Collection 5: The Stuff of Consumer Culture            Collection 6: Guided by a Cause</p>
7	Required	0.5	<p><b>7 Language Arts</b>—Language Arts (grade 7) will build upon students' prior knowledge of grammar, vocabulary, word usage, and the mechanics of writing, and include the four aspects of language use: reading, writing, speaking, and listening. Beyond emphasizing different uses for language, this course will also include using language (particularly written text) to construct meaning and connections. This course will be aligned with the ELA Common Core State Standards for grade 7.</p>
8	Required	0.5	<p><b>8 Literature</b>— Collections © 2017 is a research-based comprehensive English Language Arts program designed to provide each student with a clear path to achieving the Common Core State Standards for English Language Arts. Created in the exciting environment of 21st-century learning, Collections provides rigorous yet scaffolded and motivating digital and print resources. Collections successfully prepares students for college and career readiness and commitment as lifelong learners.</p> <p>Collection 1: Culture &amp; Belonging            Collection 2: The Thrill of Horror            Collection 3: The Move Toward Freedom            Collection 4: Approaching Adulthood            Collection 5: Anne Frank's Legacy            Collection 6: The Value of Work</p>
8	Required	0.5	<p><b>8 Language Arts</b>—Language Arts (grade 8) will build upon students' prior knowledge of grammar, vocabulary, word usage, and the mechanics of writing, and include the four aspects of language use: reading, writing, speaking, and listening. This course uses various genres of literature to improve reading skills, and they link writing exercises for different purposes to those reading selections. This course will be aligned with the ELA Common Core State Standards for grade 8.</p>

## English Language Arts & Literature Continued

7/8	Elective	Qtr.	<p><b>Communications</b> - This elective aims to prepare students for as many communication situations as possible by teaching oral presentation and cooperation skills. Students will prepare and deliver a series of oral presentations, participate in collaborative discussions aimed at strengthening cooperation skills, and perform dramatic skits to a live audience. We approach communication with great respect and dignity for the human person. We communicate with others in a positive manner, with clear purpose and to the best of our ability. The NBJH Communications elective gives students the opportunity to become proficient and confident communicators - and they have fun doing it!</p> <p><del>Intro to Communications is designed to give students a basic understanding of several types of communications (digital and non-digital) such as journalism, photography and graphic design. This course also introduces students to a number of educational technologies such as Prezi, Glogster, Animoto and iPad apps. Students will learn a variety of photography techniques while taking digital pictures to create a digital portfolio. Students will learn how to write in journalistic format by practicing the inverted pyramid style of writing. Students will research and report on a 16 news story which will be incorporated into a classroom newscast and front page newspaper design produced by the students. Finally, students will acquire a general understanding of the graphic design program Adobe Photoshop while learning different techniques and features to manipulate images.</del></p>
6-8	Required if selected		<p><b>Reading Intervention</b> – This course is intended to improve a student’s vocabulary, critical-thinking and analysis skills, or reading rate and comprehension level.</p> <p><b>**Reading Interventions will be scheduled using testing data and will affect course requests**</b></p>

Reading Intervention is **required** for students who are identified for this program. Students are encouraged to perform their best on standardized testing that includes, but is not limited to: IAR, MAP, and other testing. Students who fail to meet grade-level benchmarks and/or are identified by teacher recommendation will be enrolled in this course. This may affect course requests.

## Mathematics

Grade	Type	Credit	Description
6	Required	1	<p><b>6 Math</b> – Mathematics (grade 6) will emphasize skills in numerical operations (including basic operations and their proper order); measurement; patterns; simple functions; geometry; and concepts of data analysis, including statistics and probability. This course will be aligned with the Common Core State Standards in Math for grade 6. Board approved curriculum, IXL and other programs will be used to reinforce and assess student mastery of skills.</p>
7	Required	1	<p><b>7 Math</b> – Mathematics (grade 7) will emphasize proficiency in skills involving numbers and operations; measurement; patterns; functions; algebraic formulas; geometry; and concepts of data analysis, including statistics and probability. This course will be aligned with the Common Core State Standards in Math for grade 7. Board approved curriculum, IXL and other programs will be used to reinforce and assess student mastery of skills.</p>
8	Required	1	<p><b>8 Math</b> – Mathematics (grade 8) will emphasize proficiency in skills involving numbers and operations, measurement, patterns, simple functions, algebra, geometry, statistics, and probability. This course will be aligned with the Common Core State Standards in Math for grade 8. Board approved curriculum, IXL and other programs will be used to reinforce and assess student mastery of skills.</p>
6-8	Required if selected		<p><b>Math Intervention</b> – This course is designed to be taken in addition to or in coordination with other mathematics courses, provide instruction to assist students in acquiring mathematical skills so that students attain necessary grade-level skills or to reach desired competency skills.</p> <p><b>**Math Interventions will be scheduled using testing data and will affect course requests**</b></p>

Math Intervention is **required** for students who are identified for this program. Students are encouraged to perform their best on standardized testing that includes, but is not limited to: IAR, MAP, and other testing. Students who fail to meet grade-level benchmarks and/or are identified by teacher recommendation will be enrolled in this course. This may affect course requests.

General education math uses a variety of programs to assist students in mastering grade level skills. Some of these programs include, but are not limited to, Khan Academy, IXL, Prodigy and

Electives will be **assigned** as courses are available.

## Life, Physical, & Earth/Space Sciences

Grade	Type	Credit	Description
6	Required	1	<b>6 Science</b> - Science (grade 6) will include subject matter from earth/space sciences, and may organize material around thematic units. This course will align to the Next Generation Science Standards for grade 6.
7	Required	1	<b>7 Science</b> – Science (grade 7) will build on previous years of scientific inquiry and will include subject matter from life or environmental sciences, and may organize material around thematic units. This course will align to the Next Generation Science Standards for grade 7.
8	Required	1	<b>8 Science</b> – Science (grade 8) will build on subject matter from physical sciences, and may organize material around thematic units. This course will align to the Next Generation Science Standards for grade 8.

## Engineering & Technology

Grade	Type	Credit	Description
7/8	Elective	Qtr	<b>Makers</b> - Students will have the opportunity to interact with hands-on activities. Students will have to think outside the box to interact with circuits and robotics. Students will often work in groups to solve engineering type problems. Students will examine everyday objects and discover how they work. Students will use various tools to explore computer coding operations. Students will also have the opportunity to work with designing prototypes to be 3D printed. Students will be given the opportunity to work on tasks of their choice and will be graded with a daily rubric.

Electives will be **assigned** as courses are available.

## Social Science & History

Grade	Type	Credit	Description
6	Required	1	<b>6 Social Studies</b> – Social Studies (grade 6) will provide a greater understanding of social studies disciplines, including history, geography, civics and government, and economics. This course will focus on the history, culture, and government of ancient civilizations: Mesopotamia, Egypt, Greece, China, Rome, and Early Europe.
7	Required	1	<b>7 Social Studies</b> - Social Studies comprise an overview of world geography. Topics will include the physical environment. The political landscape, the relationship between people and the land, economic production and development, and the movement of people, goods, and ideas. Also, included in 7 Social Studies are three units on U.S. and Illinois civics, and one unit on an intro to economics
8	Required	1	<b>8 Social Studies</b> – 8 Social Studies is primarily comprised of an overview of the history of the United States, concentrating on the period of time from our founding fathers to the present era.. This course will include a historical overview of political, military, scientific, and social development. This course will also includes three units on U.S. and Illinois civics, and one unit on economics.
7-8	Elective	Quarterly	<b>Civic Leadership</b> - <i>Civic Leadership will explore the roles and responsibilities of each person to be a productive member of society.</i>

Electives will be **assigned** as courses are available.

## Fine & Performing Arts

Grade	Type	Credit	Description
6-8	Elective	1	<b>Band</b> – Band is a full-year course offered to grades 6-8. This course will develop students' technique for playing brass, woodwind, and percussion instruments and cover a variety of band literature styles. Basic music history and theory will also be covered through preparing repertoire. Previous participation in band is required (exceptions may be made at the discretion of the director). Band is co-curricular; Students are required to attend multiple after-school performances for a grade.
6-8	Elective	1	<b>Choir</b> - Choir is a full year course offered to grades 6-8. The primary objective of choir is the development of an individual's ability to sing. No previous musical experience is required. Through the study of proper vocal technique, basic music theory, and performance of various styles of repertoire, students will develop skills necessary to perform choral literature in an ensemble setting. Participation in this class requires attending performances outside of the normal school day.
7-8	Elective	Qtr.	<b>Art</b> - Promote an appreciation for the visual arts while teaching the principles of organization - balance, rhythm, variety, harmony and emphasis - in direct relationship with the elements of design - line, shape, value, color and texture. Students will receive instruction in an array of art techniques. A wide variety of materials will be used to encourage creativity and experimentation with techniques.

Electives will be **assigned** as courses are available.

## Physical, Health, & Safety Education

Grade	Type	Credit	Description
6	Required	1	<b>Physical Education</b> – Physical Education (grade 6) will involve the acquisition of knowledge and skills that provide the foundation for sport, a physically active lifestyle, and social development through physical activity. Activities include those that increase strength, endurance, and flexibility; reinforce safe technique; teach the rules and conventions of games and sports; and explore the relationship between physical activity and health.
7	Required	1	<b>Physical Education</b> – Physical Education (grade 7) will involve the acquisition of knowledge and skills that provide the foundation for sport, a physically active lifestyle, and social development through physical activity. Activities typically include those that increase strength, endurance, and flexibility; reinforce safe technique; teach the rules and conventions of games and sports; and explore the relationship between physical activity and health.
8	Required	1	<b>Physical Education/Health</b> – Physical Education (grade 8) will involve the acquisition of knowledge and skills that provide the foundation for sport, a physically active lifestyle, and social development through physical activity. Activities include those that increase strength, endurance, and flexibility; reinforce safe technique; teach the rules and conventions of games and sports; and explore the relationship between physical activity and health. Health topics (such as the effects of drugs and alcohol, sexual education, and healthy lifestyles) will also be included.
6-8	Per IEP	1	<b>Adapted Physical Education</b> - This course provides physical education activities (sports, fitness, and conditioning) adapted for students with special needs.
6	Elective	Quarter	<b>Personal Development</b> – Personal development will emphasize strengthening self-esteem, recognizing and resisting negative peer pressure, and developing coping skills for dealing with changes within one’s self and within others. This course will also have a substance-abuse prevention component.

Electives will be **assigned** as courses are available.

## Social Emotional Learning

Grade	Type	Credit	Description
6-7-8	Required	Qtr	<b>Teen Issues</b> - Second Step Middle School is a Social Emotional Learning (SEL) web-based curriculum that is based on the latest research in adolescent brain development and social psychology. Second Step centers around the following units: Unit 1: Mindsets and Goals Unit 2: Values and Friendships Unit 3: Thoughts, Emotions, and Decisions Unit 4: Serious Peer Conflicts
6	Optional	N/A	<b>Superheroes</b> - This optional program is designed for 6th grade boys and is led by high school student athletes / National Honor Society Members. The mission of the program is to empower boys with the skills needed to face challenges in today’s society while developing leadership skills with an emphasis on respect, self-discipline, positive attitude, and sportsmanship.

## Computer Technology

Grade	Type	Credit	Description
6	Elective	Quarter	<b>Technology</b> – Students will be introduced to various basic computer skills including: Google Apps for Education and keyboarding skills. Students will use appropriate technology skills to conduct research and complete core curriculum. Legal, social, and ethical issues related to the use of computers in daily life will be reinforced.
6	Elective	Semester	<b>Digital Citizenship</b> - Students will investigate topics about how to make safe, smart, and ethical decisions in the digital world. They will explore relevant 21st-century concepts such as cyberbullying, internet security, privacy, intellectual property, end more!

Electives will be **assigned** as courses are available.

## Academic Support

Grade	Type	Credit	Description
6-7-8	Elective	Year	<b>Advisory</b> – Study skills will prepare students for success in high school and/or postsecondary education. Course topics will vary according to the student involved, but typically include reading improvement skills, such as scanning, note-taking, and outlining; library and research; listening and note-taking; vocabulary skills; and test-taking skills. This course will also include exercises designed to generate organized, logical thinking and writing.
6-7-8	Elective		<b>Reading Intervention</b> - This course is intended to improve a student’s vocabulary, critical-thinking and analysis skills, or reading rate and comprehension level. **Reading Interventions will be scheduled using testing data and will affect course requests**
6-7-8	Elective		<b>Math Intervention</b> - This course is designed to be taken in addition to or in coordination with other mathematics courses, provide instruction to assist students in acquiring mathematical skills so that students attain necessary grade-level skills or to reach desired competency skills. **Math Interventions will be scheduled using testing data and will affect course requests**

Electives will be **assigned** as courses are available.

# PROM/POST-PROM MASH-UP

Location: NBHS - Outdoors and Indoors

Time/Date: 7-11:30 on May 1st

We plan to use the inside and outside areas of the building. We will have a reception tent outside in case of inclement weather. This will also be the area that is used for eating. Mitigation procedures will be followed - social distancing, students not facing one another while eating, etc.

Prom will run from 7-10 and the Post-Prom Activities will begin at 9:00 and end at 11:30

- Only NBHS Juniors (75 Students) and Seniors (59 Students) will be allowed to attend.
  - Students will be screened upon arrival following the same procedures as the school day.
- 7-10 PM
  - DJ/Music for Entertainment - Artistic Portraits and Casey's D.J. Service
  - Outside activities
  - Food -Prom-time prepackaged snacks- we will use the outdoor concession building weather permitting. If it is raining we will use the kitchen/cafeteria inside - Food will be handed to students like we serve it daily here, and not laying out like a buffet.
  - Dress - student's choice - if they want to come formally dressed that is fine or dressed comfortably to participate in activities that is fine too
- 9:30-11:30
  - Post-Prom Activities
    - Hypnotist
    - Henna Tattoos
    - Big Screen Movie Outside
    - Food - Pizza/Subs/Cookies - served same as Prom Guidelines
    - Other things to be planned once Shelly meets with the SADD officers.
  - 11:00-11:30 Give-Aways/Prizes/Raffles
- 11:30 Dismissed to go home

## Senior Class Trip Proposal

Saturday, May 8th, 2021

- Approximately 55 seniors will be attending the class trip according to a survey the class officers sent out to the seniors
- Depart from NBHS at 8 am
- We will need two buses to accommodate the 35 people per bus regulation
  - masks will be enforced during travel
- Arrive at Six Flags in Eureka, Missouri at 10:10 am.
  - Online admission tickets will be purchased beforehand (\$24.99 per person), so the check-in will be easier
  - Our total expenses, excluding the group discount we will most likely receive, at Six Flags will be \$1,400 (\$1,375 for admission, \$25 parking pass)
  - Our class sponsors will purchase the tickets online once we have an exact number of seniors who will be attending our trip
  - Masks and social distancing are enforced at Six Flags
- Lunch and dinner will not be provided for by the class, individual students will purchase and handle their own food on the trip
- Depart from Six Flags at 4 pm
- Arrive at Top Golf in Chesterfield, Missouri at 5 pm (Top Golf is 33 minutes from Six Flags; however, we are taking evening traffic into account)
  - 9-10 bays (6 people per bay) will be reserved and paid for ahead of time
  - Our total expense for Top Golf, excluding our group discount we will most likely receive, is \$432.
  - Seniors will purchase their own dinner at Top Golf
- Depart from Top Golf at 8 pm
- Arrive back to NBHS at 10 pm
- The total amount of miles we will travel is 290. From NBHS to Six Flags is 139 miles, Six Flags to Top Golf is 19 miles, and from Top Golf to NBHS is 132 miles.
  - The cost per mile is \$4.69 (which takes into account insurance, fuel, and the driver), so our total expense of transportation would be \$1,360.10
- Our trip will cost us \$3,192 (excluding potential group discounts)
- Permission forms will be sent to seniors who plan on attending the class trip
- We will enforce masks in all of our locations except while we eat



# REQUEST FOR PERSONNEL SERVICES

## NEW BERLIN CUSD #16

<b>Action Requested:</b>	New Position	<b>Employee Category:</b>	Educational Support Staff	<b>Employment Status:</b>	Part-time (PT)
<b>Certified Position:</b>	Choose an item.	<b>Subject/Grade:</b>	Click or tap here to enter text.	<b>If PT, No. of Hrs/Day:</b>	
				<b>ESP Position:</b>	Bus Driver

### NEW EMPLOYEE INFORMATION / PLACEMENT

<b>Name:</b>	Jason Crain 2.5 hours/day			<b>Hourly/Daily Rate of Pay:</b>	18.50
<b>Location:</b>	JR/SR High School	<b>Certified Degree:</b>	Choose an item.	<b>Additional Hours:</b>	Click or tap here to enter text.
<b>Salary Schedule Placement</b>	Choose an item.	<b>Step:</b>	Choose an item.	<b>Annual Rate of Pay:</b>	Click or tap here to enter text.
<b>Extra-curricular assignment:</b>	Click or tap here to enter text.	<b>Placement:</b>	Click or tap here to enter text.	<b>Salary:</b>	Click or tap here to enter text.
<b>Extra-curricular assignment:</b>	Click or tap here to enter text.	<b>Placement:</b>	Click or tap here to enter text.	<b>Salary:</b>	Click or tap here to enter text.
<b>Extra-curricular assignment:</b>	Click or tap here to enter text.	<b>Placement:</b>	Click or tap here to enter text.	<b>Salary:</b>	Click or tap here to enter text.
<b>Incumbent Name:</b>	Click or tap here to enter text.	<b>Desired Beginning Date:</b>	3/7/2021		
<b>Position Supervisor:</b>	John Finke				
<b>Action Requested by:</b>	John Finke	<b>Date:</b>	3/5/2021		

(Placement – indicate the location of the employee on the extra-curricular salary schedule: i.e. 3yrs=col. 2; salary from Appendix C)

### APPOINTMENT AUTHORIZATION SIGNATURES

<b>Chief Financial Officer:</b>		<b>Superintendent:</b>	
<b>President:</b>		<b>Secretary:</b>	

Routing: Original to Chief Financial Officer – Attach resume/application/transcripts/certificates