

Spring Valley CCSD #99 School Board Meeting

Tuesday, September 24, 2024 7:00 PM

John F. Kennedy School, Kennedy Center, 999 N Strong Ave, Spring Valley,
Illinois 61362

1. BUDGET HEARING

2. Call to Order & Roll Call

3. Pledge of Allegiance

4. Approval of Regular Meeting Agenda

5. Intoduction/Recognition of Special Guests

6. Public Comment, Correspondence, and Announcements

7. Consent Agenda

7.A. Approval of Regular Meeting Minutes from Previous Meeting

7.B. Approval of the Financial Reports

7.C. Approval of the Treasurer's Report

7.D. Approval of District Bills

8. Reports, Updates & Informational Items

8.A. INVESTMENTS

8.B. Cash Flow & Budget Watch

8.C. FY26 CALENDAR UPDATE

8.D. Assistant Principal's Report

8.E. Principal's Report

8.F. Superintendent's Report

9. Action Items

9.A. Approve the FY25 Budget as Presented

9.B. Review of Bullying Policy

9.C. Authorize the Posting of FY25

Salaries by October 1

9.D. **Approve the FY25 Evidence Based Funding Plan**

9.E. **Approve the Risk Management Plan for FY25**

9.F. **Approve the August Board Policy Updates**

10. **Executive Session**

11. **Action Items Following Closed Session**

12. **Adjournment**

SPRING VALLEY COMMUNITY CONSOLIDATED SCHOOL DISTRICT #99
REGULAR MEETING OF THE BOARD OF EDUCATION
KENNEDY LIBRARY, JOHN F. KENNEDY SCHOOL
999 NORTH STRONG AVENUE, SPRING VALLEY, IL 61362
WEDNESDAY, AUGUST 21, 2024, 7:00 P.M.



MINUTES

1. CALL TO ORDER & ROLL CALL 7:00 pm
Board of Education Members present: Ted Urbanski, Lindsay Ferrari, Tina Pienta, Jim Faletti, Lisa Ponce, Korby Kasperski, Nickie Olson
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF REGULAR MEETING AGENDA
MOTION by Pienta seconded by Kasperski that the Board of Education approve the Regular Meeting Agenda.
Roll Call: Pienta, Kasperski, Ferrari, Faletti, Ponce, Olson and Urbanski all voted aye. No nays. Motion carried.
4. INTRODUCTION/RECOGNITION OF SPECIAL GUESTS
5. PUBLIC COMMENT, CORRESPONDENCE, & ANNOUNCEMENTS
6. CONSENT AGENDA
 - 6.1 Approval of June 19, 2024 Regular Meeting Minutes
 - 6.2 Approval of the Financial Reports
 - 6.3 Approval of the Treasurer's Report
 - 6.4 Approval of District Bills**MOTION by Ponce seconded by Pienta that the Board of Education approved the Consent Agenda.**
Roll Call: Ponce, Pienta, Ferrari, Faletti, Kasperski, Olson and Urbanski all voted aye. No nays. Motion carried.
7. REPORTS, UPDATES & INFORMATIONAL ITEMS
 - 7.1 **Cash Flow & Budget Watch** – I have provided the Cashflow only since we are reviewing next year's budget. No concerns at this point.
 - 7.2 **Superintendent Job Search Update with Alan Molby** – Alan Molby reviewed the brochure and answered any questions. Any changes to the brochure should be given to Alan by Friday.
 - 7.3 **First Reading of August Board Policy Updates** –Please contact Jim with any questions.
 - 7.4 **Assistant Principal's Report** -Softball and Baseball seasons are underway and both teams are doing well. We are hosting a softball tournament this weekend. We had Meet the Teacher Nights Monday & Tuesday this week. This is the first day of school, no discipline to report.
 - 7.5 **Principal's Report**-We have 51 Kindergarten students registered. Approximately 40 students attended Summer School. Shelly handed out the Professional Development calendar for the year. Meet the Teacher for Kindergarten was on August 19th with nearly 100% attendance. Meet the Teacher Night for Grades 1-8 was held on August 20th again another great turn out. Pre-K will have Open House on August 22 & 23 in the evening. August 26th will Pre-K Parent Meeting, an AM & PM session. First Day of Pre-K is August 27th.
 - 7.6 **Superintendent's Report**-Jim briefly discussed the article in the newspaper regarding the baseball/softball diamonds.

8. ACTION ITEMS

8.1 **Accept the FY25 Tentative Budget as Presented – Please contact me if you have any questions or concerns.**

MOTION by Ponce seconded by Pienta that the Board of Education accept the FY25 Tentative Budget as Presented.

Roll Call: Ponce, Pienta, Ferrari, Faletti, Kasperski, Olson and Urbanski all voted aye. No nays. Motion carried.

8.2 **Set Public Hearing for the FY25 Budget for September 24, 2024**

MOTION by Pienta seconded by Kasperski that the Board of Education set Public Hearing for the FY25 Budget for September 24, 2024.

Roll Call: Pienta, Kasperski, Ferrari, Faletti, Ponce, Olson and Urbanski all voted aye. No nays. Motion carried.

8.3 **Direct the Superintendent to Place the Tentative Budget on Public Display for 30-Days as Required by State Statute**

MOTION by Faletti seconded by Kasperski that the Board of Education direct the Superintendent to place the Tentative Budget on Public Display for 30-Days as required by State Statute.

Roll Call: Faletti, Kasperski, Ferrari, Pienta, Ponce, Olson and Urbanski all voted aye. No nays. Motion carried.

8.4 **Adopt Annual District Goals**

MOTION by Pienta seconded by Ferrari that the Board of Education adopt Annual District Goals.

Roll Call: Pienta, Ferrari, Faletti, Ponce, Kasperski, Olson and Urbanski all voted aye. No nays. Motioned carried.

8.5 **Approve the June Board Policy Updates**

MOTION by Kasperski seconded by Pienta that the Board of Education approve the June Board Policy Updates.

Roll Call: Kasperski, Pienta, Ferrari, Faletti, Ponce, Olson and Urbanski all voted aye. No nays. Motion carried.

8.6 **Move September Meeting from the 18th to Tuesday, September 24th**

MOTION by Ponce seconded by Faletti that the Board of Education move September Meeting from the 18th to Tuesday, September 24th.

Roll Call: Ponce, Faletti, Ferrari, Pienta, Kasperski, Olson and Urbanski all voted aye. No nays. Motion carried.

8.7 **Approve Health, Life, Vision and Dental Provider for FY25**

MOTION by Kasperski seconded by Ponce that the Board of Education approve Health, Life, Vision and Dental Provider for FY25 pending mutual agreement between Union and Board of Education.

Roll Call: Kasperski, Ponce, Ferrari, Pienta, Faletti, Olson and Urbanski all voted aye. No nays. Motion carried.

9. EXECUTIVE SESSION - Reference: 5 ILCS 120 (c) 1 & 14 [\[Review of closed session minutes, staff issues\]](#)

7:53 PM

MOTION by Ponce seconded by Pienta that the Board of Education go into Executive Session.

Roll Call: Ponce, Pienta, Ferrari, Faletti, Kasperski, Olson and Urbanski all voted aye. No nays. Motion carried.

BEGIN CLOSED: 7:54 PM
END CLOSED: 8:07 PM

10. ACTION ITEMS FOLLOWING CLOSED SESSION

10.1 Approve Closed Session Minutes for August

MOTION by Ferrari seconded by Faletti that the Board of Education approve Closed Session Minutes for August.

All were in favor. Motion carried.

10.2 Accept the Resignations with Regret of Jill Adams and Marty Herrmann

MOTION by Pienta seconded by Kasperski that the Board of Education accept the resignations with regret of Jill Adams and Marty Herrmann.

All were in favor. Motion carried.

10.3 Approve the hiring of:

10.31 Lisa Zeglis, Aide; Karina Gavina, Aide; Alex Marlett parttime custodian

MOTION by Kasperski seconded by Ponce that the Board of Education approve the hiring of Lisa Zeglis-classroom aide.

All were in favor. Motion carried.

MOTION by Ponce seconded by Pienta that the Board of Education approve the hiring of Karina Gavina-classroom aide.

All were in favor. Motion carried.

MOTION by Kasperski seconded by Faletti that the Board of Education approve the hiring of Alex Marlett-part-time custodian.

All were in favor. Motion carried.

11. ADJOURNMENT

8:09 pm

MOTION by Pienta seconded by Ferrari that the Board of Education adjourn the August 21,2024 Board of Education Meeting.

Attest:

Theodore Urbanski, President

Tina Pienta, Secretary

SPRING VALLEY COMMUNITY CONSOLIDATED SCHOOL DISTRICT #99



SPECIAL MEETING OF THE BOARD OF EDUCATION
KENNEDY LIBRARY, JOHN F. KENNEDY SCHOOL
999 NORTH STRONG AVENUE, SPRING VALLEY, IL 61362
FRIDAY, SEPTEMBER 6, 2024, 4:30 P.M.



Note: Non-action agenda items may be added

Posted: September 4, 2024

AGENDA

1. CALL TO ORDER & ROLL CALL 4:30 pm
Board of Education Members present: Ted Urbanski (via phone), Lindsay Ferrari, Tina Pienta, Jim Faletti, Lisa Ponce, Korby Kasperski, Nickie Olson

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF SPECIAL MEETING AGENDA
MOTION by Pienta seconded by Ponce that the Board of Education approve the Meeting Agenda.
Roll Call: Pienta, Kasperski, Ferrari, Faletti, Ponce, Olson and Urbanski all voted aye. No nays.
Motion carried.

4. EXECUTIVE SESSION - Reference: 5 ILCS 120 (c) 1 & 14 [\[Review of closed session minutes, staff issues\]](#)
MOTION by Ponce seconded by Pienta that the Board of Education go into Executive Session.
Roll Call: Ponce, Pienta, Ferrari, Faletti, Kasperski, Olson and Urbanski all voted aye. No nays.
Motion carried.

BEGIN CLOSED: 4:36 PM
END CLOSED: 5:19 PM

5. ACTION ITEMS FOLLOWING CLOSED SESSION
 - 5.1 APPROVE CLOSED SESSION MEETING MINUTES FOR SEPTEMBER 6, 2024
MOTION by Pienta seconded by Kasperski that the Board of Education approve Closed Session Minutes for September 6.
All were in favor. Motion carried.

 - 5.2 APPROVE THE ADDITION OF GIRLS BASKETBALL VOLUNTEER ASSISTANT COACH BRI VERUCCHI
MOTION by Ponce seconded by Kasperski that the Board of Education approve Bri Verucchi as a volunteer girls basketball assistant coach
All were in favor. Motion carried.

6. ADJOURNMENT
MOTION by Pienta seconded by Ferrari that the Board of Education adjourn the September 6, 2024 Board of Education Meeting. 5:21pm
Attest:

Theodore Urbanski, President

Tina Pienta, Secretary

Spring Valley District 99 Revenue Report

Printed: 9/4/2024 11:37 AM
Spring Valley CCSD 99

Education Fund 10							
Source of Revenue	1000	General Levy					
Account Number	Description		Revenue Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
General Levy							
10-111000-1	Local Taxes - Education		0.00	0.00	0.00	0.00	0.00
10-113000-1	Local Taxes - Tech Lease		0.00	0.00	0.00	0.00	0.00
10-114000-1	Local Taxes - Spec Ed		0.00	0.00	0.00	0.00	0.00
10-121000-1	Mobile Home Tax		0.00	0.00	0.00	0.00	0.00
10-151000-1	Interest on Investments		0.00	1,526.31	9,339.65	(9,339.65)	0.00
10-161100-1	Breakfast & Lunch		0.00	143.05	501.25	(501.25)	0.00
10-161400-1	Milk - Students		0.00	0.00	0.00	0.00	0.00
10-171100-1	Extracurricular Admissions		0.00	0.00	0.00	0.00	0.00
10-172000-1	Extracurricular/Organization Fees		0.00	2,165.00	7,442.57	(7,442.57)	0.00
10-172100-1	Technology Fees		0.00	4,150.00	12,587.75	(12,587.75)	0.00
10-179000-1	Yearbooks/Cap & Gown		0.00	0.00	20.00	(20.00)	0.00
10-181100-1	Registration Fees		0.00	4,600.00	19,512.49	(19,512.49)	0.00
10-199900-1	Other Revenue		0.00	1,238.02	37,332.50	(37,332.50)	0.00
10-199904-1	Student Locks		0.00	154.00	154.00	(154.00)	0.00
10-199906-1	Band Rental Fees		0.00	0.00	100.00	(100.00)	0.00
1000	General Levy		0.00	13,976.38	86,990.21	(86,990.21)	0.00 * Source of Revenue
Revenue From State Sources							
10-300100-1	Evidence Based Funding		0.00	413,606.00	413,606.00	(413,606.00)	0.00
10-310000-1	Spec Ed Private Facility		0.00	0.00	0.00	0.00	0.00
10-312000-1	Spec Ed Orphanage		0.00	0.00	0.00	0.00	0.00
10-336000-1	State Lunch Reimbursement		0.00	0.00	415.12	(415.12)	0.00
10-370500-16	ECE Grant		0.00	0.00	0.00	0.00	0.00
10-399901-1	Library Per Capita Grant		0.00	0.00	0.00	0.00	0.00
3000	Revenue From State Sources		0.00	413,606.00	414,021.12	(414,021.12)	0.00 * Source of Revenue
Revenue From Federal Sources							
10-410700-24	Rural Achievement Program		0.00	0.00	0.00	0.00	0.00
10-421000-1	Federal Lunch Reimbursement		0.00	0.00	0.00	0.00	0.00
10-422000-1	Federal Breakfast Reimbursement		0.00	127.80	127.80	(127.80)	0.00
10-430000-26	Title I Grant		0.00	162,482.00	162,482.00	(162,482.00)	0.00
10-440000-25	Title IV Grant		0.00	0.00	17,508.00	(17,508.00)	0.00
10-460000-1	Pre School Flow Through		0.00	0.00	0.00	0.00	0.00
10-462000-1	IDEA Flow Through		0.00	0.00	0.00	0.00	0.00
10-490900-23	Title III Grant		0.00	0.00	0.00	0.00	0.00
10-493200-20	Title II Grant		0.00	0.00	21,238.00	(21,238.00)	0.00
10-499100-1	Medicaid Admin Outreach		0.00	4,962.56	4,962.56	(4,962.56)	0.00
10-499200-1	Medicaid Fee for Service		0.00	3,792.49	3,792.49	(3,792.49)	0.00
10-499800-1	Other Federal Revenue - Homeless Grant		0.00	0.00	0.00	0.00	0.00
10-499800-30	Digital Equity		0.00	0.00	0.00	0.00	0.00
10-499800-58	ESSER		0.00	0.00	455,982.00	(455,982.00)	0.00

Spring Valley District 99 Revenue Report

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Spring Valley CCSD 99

Education Fund 10								
Source of Revenue 4000		Revenue From Federal Sources						
Account Number	Description	Revenue Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget		
4000	Revenue From Federal Sources	0.00	171,364.85	666,092.85	(666,092.85)	0.00	*	Source of Revenue
10	Education Fund	0.00	598,947.23	1,167,104.18	(1,167,104.18)	0.00		Fund

Spring Valley District 99 Revenue Report

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Oper, Build, & Maint Fund 20						
Source of Revenue		1000	General Levy			
Account Number	Description	Revenue Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
General Levy						
20-111100-1	Local Taxes - Building	0.00	0.00	0.00	0.00	0.00
20-123000-1	Corporate Personal Prop Replace Tax	0.00	5,165.37	32,858.74	(32,858.74)	0.00
20-151000-1	Interest on Investments	0.00	230.96	4,648.89	(4,648.89)	0.00
20-196000-1	TIF Funds	0.00	0.00	0.00	0.00	0.00
20-199900-1	Other Revenue	0.00	325.00	325.00	(325.00)	0.00
1000	General Levy	0.00	5,721.33	37,832.63	(37,832.63)	0.00
Revenue From Federal Sources						
20-440000-25	Title IV Grant	0.00	0.00	0.00	0.00	0.00
20-499800-58	ESSER	0.00	172,151.00	245,071.00	(245,071.00)	0.00
4000	Revenue From Federal Sources	0.00	172,151.00	245,071.00	(245,071.00)	0.00
20	Oper, Build, & Maint Fund	0.00	177,872.33	282,903.63	(282,903.63)	0.00

Spring Valley District 99 Revenue Report

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Debt Service Fund or Fund Group 30							
Source of Revenue	1000	General Levy					
Account Number	Description		Revenue Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
General Levy							
30-111200-1	Local Taxes - Debt Service		0.00	0.00	0.00	0.00	0.00
30-151000-1	Interest on Investments		0.00	279.41	1,615.41	(1,615.41)	0.00
1000	General Levy		0.00	279.41	1,615.41	(1,615.41)	0.00 * Source of Revenue
30	Debt Service Fund or Fund Group		0.00	279.41	1,615.41	(1,615.41)	0.00 Fund

Spring Valley District 99 Revenue Report

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Transportation Fund 40						
Source of Revenue		1000	General Levy			
Account Number	Description	Revenue Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
General Levy						
40-111300-1	Local Taxes - Transportation	0.00	0.00	0.00	0.00	0.00
40-141100-1	Student Bus Fees	0.00	710.25	2,153.81	(2,153.81)	0.00
40-151000-1	Interest on Investments	0.00	(0.64)	(3.50)	3.50	0.00
1000	General Levy	0.00	709.61	2,150.31	(2,150.31)	0.00
Revenue From State Sources						
40-350000-1	Regular State Reimbursement	0.00	0.00	0.00	0.00	0.00
40-300100-1	Evidence Based Funding	0.00	0.00	0.00	0.00	0.00
40-351000-1	Spec Ed State Reimbursement	0.00	0.00	0.00	0.00	0.00
40-370500-16	ECE Grant	0.00	0.00	0.00	0.00	0.00
3000	Revenue From State Sources	0.00	0.00	0.00	0.00	0.00
Revenue From Federal Sources						
40-430000-26	Title I Grant	0.00	1,296.00	1,296.00	(1,296.00)	0.00
40-440000-25	Title IV Grant	0.00	0.00	1,721.00	(1,721.00)	0.00
40-493200-20	Title II Grant	0.00	0.00	0.00	0.00	0.00
40-499800-1	Other Federal Revenue - Homeless Grant	0.00	0.00	1,259.00	(1,259.00)	0.00
4000	Revenue From Federal Sources	0.00	1,296.00	4,276.00	(4,276.00)	0.00
Sources of Funds						
40-799000-1	Permanent Transfer from Fund 70	0.00	0.00	0.00	0.00	0.00
7000	Sources of Funds	0.00	0.00	0.00	0.00	0.00
40	Transportation Fund	0.00	2,005.61	6,426.31	(6,426.31)	0.00

Spring Valley District 99 Revenue Report

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I.M.R.F./Soc. Sec. Fund 50						
Source of Revenue		1000	General Levy			
Account Number	Description	Revenue Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
General Levy						
50-111400-1	Local Taxes - IMRF	0.00	0.00	0.00	0.00	0.00
50-115000-1	Local Taxes - Soc Sec/Med	0.00	0.00	0.00	0.00	0.00
50-151000-1	Interest on Investments	0.00	285.88	1,614.75	(1,614.75)	0.00
1000	General Levy	0.00	285.88	1,614.75	(1,614.75)	0.00 * Source of Revenue
Revenue From State Sources						
50-370500-16	ECE Grant	0.00	0.00	0.00	0.00	0.00
3000	Revenue From State Sources	0.00	0.00	0.00	0.00	0.00 * Source of Revenue
Revenue From Federal Sources						
50-430000-26	Title I Grant	0.00	1,674.00	1,674.00	(1,674.00)	0.00
50-493200-20	Title II Grant	0.00	0.00	0.00	0.00	0.00
50-499800-58	ESSER	0.00	0.00	3,872.00	(3,872.00)	0.00
4000	Revenue From Federal Sources	0.00	1,674.00	5,546.00	(5,546.00)	0.00 * Source of Revenue
50	I.M.R.F./Soc. Sec. Fund	0.00	1,959.88	7,160.75	(7,160.75)	0.00 Fund

Spring Valley District 99 Revenue Report

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Capital Projects Fund or Fund Group 60						
Source of Revenue 4000		Revenue From Federal Sources				
Account Number	Description	Revenue Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
Revenue From Federal Sources						
60-499800-58	ESSER	0.00	0.00	0.00	0.00	0.00
4000	Revenue From Federal Sources	0.00	0.00	0.00	0.00	0.00 * Source of Revenue
60	Capital Projects Fund or Fund Group	0.00	0.00	0.00	0.00	0.00 Fund

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Working Cash Fund 70						
Source of Revenue		1000	General Levy			
Account Number	Description	Revenue Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
General Levy						
70-111500-1	Local Taxes - Working Cash	0.00	0.00	0.00	0.00	0.00
70-151000-1	Interest on Investments	0.00	528.40	3,055.13	(3,055.13)	0.00
1000	General Levy	0.00	528.40	3,055.13	(3,055.13)	0.00 * Source of Revenue
70	Working Cash Fund	0.00	528.40	3,055.13	(3,055.13)	0.00 Fund

Spring Valley District 99 Revenue Report

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Tort Immunity and Judgment Fund 80						
Source of Revenue		1000	General Levy			
Account Number	Description	Revenue Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
General Levy						
80-112000-1	Taxes - Tort Insurance	0.00	0.00	0.00	0.00	0.00
80-151000-1	Interest on Investments	0.00	(30.05)	25.50	(25.50)	0.00
1000	General Levy	0.00	(30.05)	25.50	(25.50)	0.00
80	Tort Immunity and Judgment Fund	0.00	(30.05)	25.50	(25.50)	0.00

* Source of Revenue
Fund

Spring Valley District 99 Revenue Report

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Capital Improvement Fund 90						
Source of Revenue		General Levy				
Account Number	Description	Revenue Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
General Levy						
90-111800-1	Local Taxes - Fire Prevention/Safety	0.00	0.00	0.00	0.00	0.00
90-151000-1	Interest on Investments	0.00	497.84	2,878.51	(2,878.51)	0.00
1000	General Levy	0.00	497.84	2,878.51	(2,878.51)	0.00 * Source of Revenue
90	Capital Improvement Fund	0.00	497.84	2,878.51	(2,878.51)	0.00 Fund
Report Total:		0.00	782,060.65	1,471,169.42	(1,471,169.42)	0.00

Spring Valley District 99 Expenditure Repo

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Education Fund 10						
Fund	10	Education Fund				
Function	1110	Regular Programs				
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget

Education Fund

Regular Programs

10-1110-1100-1	Regular Salaries	0.00	195,132.37	325,220.75	(325,220.75)	0.00
10-1110-1100-12	Insurance Stipend Salaries	0.00	0.00	0.00	0.00	0.00
10-1110-1100-58	ESSER Salaries	0.00	20,848.04	24,810.07	(24,810.07)	0.00
10-1110-2100-1	Regular TRS	0.00	18,858.86	31,431.45	(31,431.45)	0.00
10-1110-2100-12	Insurance Stipend TRS	0.00	0.00	0.00	0.00	0.00
10-1110-2100-58	ESSER TRS	0.00	2,011.93	2,403.78	(2,403.78)	0.00
10-1110-2101-58	ESSER Federal TRS	0.00	2,328.46	2,789.97	(2,789.97)	0.00
10-1110-2110-1	Regular NEC	0.00	1,215.39	2,025.65	(2,025.65)	0.00
10-1110-2110-12	Insurance Stipend NEC	0.00	0.00	0.00	0.00	0.00
10-1110-2110-58	ESSER NEC	0.00	129.69	154.95	(154.95)	0.00
10-1110-2120-1	Regular ETHIS/THIS	0.00	3,289.86	5,483.10	(5,483.10)	0.00
10-1110-2120-12	Insurance Stipend EHTIS/THIS	0.00	0.00	0.00	0.00	0.00
10-1110-2120-58	ESSER ETHIS/THIS	0.00	350.94	419.30	(419.30)	0.00
10-1110-2200-1	Regular Vision Insurance	0.00	252.62	502.47	(502.47)	0.00
10-1110-2200-58	ESSER Vision Insurance	0.00	6.60	13.20	(13.20)	0.00
10-1110-2201-1	Retiree Insurance	0.00	694.40	2,458.12	(2,458.12)	0.00
10-1110-2210-1	Regular Life Insurance	0.00	221.76	441.90	(441.90)	0.00
10-1110-2210-58	ESSER Life Insurance	0.00	6.16	12.32	(12.32)	0.00
10-1110-2220-1	Regular Health Insurance	0.00	22,406.94	44,568.91	(44,568.91)	0.00
10-1110-2220-58	ESSER Health Insurance	0.00	584.12	1,168.24	(1,168.24)	0.00
10-1110-2230-1	Regular Dental Insurance	0.00	1,911.90	3,800.81	(3,800.81)	0.00
10-1110-2230-58	ESSER Dental Insurance	0.00	46.40	92.80	(92.80)	0.00
10-1110-2300-1	Tuition Reimbursement	0.00	0.00	0.00	0.00	0.00
10-1110-2300-20	Title II Tuition Reimbursement	0.00	0.00	0.00	0.00	0.00
10-1110-3100-25	Title IV Purchased Service	0.00	0.00	0.00	0.00	0.00
10-1110-3100-58	ESSER Purchased Service	0.00	0.00	0.00	0.00	0.00
10-1110-3200-1	Regular Purchased Service	0.00	2,267.00	5,461.36	(5,461.36)	0.00
10-1110-3400-1	Postage	0.00	1,508.00	1,508.00	(1,508.00)	0.00
10-1110-4100-1	Regular Supplies	0.00	8,137.73	9,955.76	(9,955.76)	0.00
10-1110-4100-23	TITLE III SUPPLIES	0.00	0.00	0.00	0.00	0.00
10-1110-4100-24	Rural Achievement Supplies	0.00	113,057.89	113,057.89	(113,057.89)	0.00
10-1110-4100-25	Title IV Supplies	0.00	0.00	2,366.90	(2,366.90)	0.00
10-1110-4100-58	ESSER Supplies	0.00	10.86	62.78	(62.78)	0.00
10-1110-4101-1	Supplies - Middle	0.00	0.00	0.00	0.00	0.00
10-1110-4102-1	Supplies - Primary	0.00	1,548.40	1,548.40	(1,548.40)	0.00
10-1110-4200-1	Textbooks	0.00	0.00	0.00	0.00	0.00
10-1110-4300-1	Other Supplies - Teachers	0.00	600.00	600.00	(600.00)	0.00
10-1110-4400-1	Art Supplies	0.00	0.00	0.00	0.00	0.00

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Education Fund 10							
Fund	10	Education Fund					
Function	1110	Regular Programs					
Account Number	Description		Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
10-1110-4500-1	Vocal Music Supplies		0.00	0.00	0.00	0.00	0.00
10-1110-4600-1	Band Supplies		0.00	0.00	0.00	0.00	0.00
10-1110-4700-1	PE Supplies		0.00	0.00	0.00	0.00	0.00
10-1110-5100-1	Regular Capital Outlay		0.00	0.00	0.00	0.00	0.00
10-1110-5100-30	Digital Equity Capital Outlay		0.00	0.00	0.00	0.00	0.00
10-1110-5100-58	ESSER Capital Outlay		0.00	0.00	0.00	0.00	0.00
1110	Regular Programs		0.00	397,426.32	582,358.88	(582,358.88)	0.00
							** Function
Function 1111							
10-1111-1200-1	Substitute Salary		0.00	62.50	62.50	(62.50)	0.00
10-1111-2110-1	Substitute NEC		0.00	0.40	0.40	(0.40)	0.00
10-1111-2120-1	Substitute ETHIS		0.00	0.46	0.46	(0.46)	0.00
1111	Function 1111		0.00	63.36	63.36	(63.36)	0.00
							** Function
Pre-K Programs							
10-1125-1100-16	ECE Salaries		0.00	14,137.25	23,562.09	(23,562.09)	0.00
10-1125-2100-16	ECE TRS		0.00	884.55	1,474.25	(1,474.25)	0.00
10-1125-2110-16	ECE NEC		0.00	57.00	95.00	(95.00)	0.00
10-1125-2120-16	ECE ETHIS/THIS		0.00	154.32	257.20	(257.20)	0.00
10-1125-2200-16	ECE Vision Insurance		0.00	13.00	26.00	(26.00)	0.00
10-1125-2210-16	ECE Life Insurance		0.00	18.48	36.96	(36.96)	0.00
10-1125-2220-16	ECE Health Insurance		0.00	1,154.68	2,309.36	(2,309.36)	0.00
10-1125-2230-16	ECE Dental Insurance		0.00	113.72	227.44	(227.44)	0.00
10-1125-3100-16	ECE Purchased Service		0.00	0.00	572.00	(572.00)	0.00
10-1125-4100-16	ECE Supplies		0.00	0.00	0.00	0.00	0.00
1125	Pre-K Programs		0.00	16,533.00	28,560.30	(28,560.30)	0.00
							** Function
Special Ed Programs K-12							
10-1200-6100-1	Lighted Way Tuition		0.00	0.00	0.00	0.00	0.00
10-1200-6101-1	High Roads Tuition		0.00	4,705.22	7,924.18	(7,924.18)	0.00
10-1200-6102-1	MENTA Tuition		0.00	0.00	0.00	0.00	0.00
1200	Special Ed Programs K-12		0.00	4,705.22	7,924.18	(7,924.18)	0.00
							** Function
Infant/Toddler (I/T)							
10-1215-1100-1	Life Skills Salaries		0.00	19,006.27	31,305.22	(31,305.22)	0.00
10-1215-2100-1	Life Skills TRS		0.00	880.50	1,467.50	(1,467.50)	0.00
10-1215-2110-1	Life Skills NEC		0.00	56.73	94.55	(94.55)	0.00
10-1215-2120-1	Life Skills ETHIS/THIS		0.00	153.60	256.00	(256.00)	0.00
10-1215-2200-1	Life Skills Vision Insurance		0.00	25.09	44.79	(44.79)	0.00
10-1215-2210-1	Life Skills Life Insurance		0.00	41.89	75.68	(75.68)	0.00
10-1215-2220-1	Life Skills Health Insurance		0.00	2,220.12	3,963.80	(3,963.80)	0.00
10-1215-2230-1	Life Skills Dental Insurance		0.00	176.36	314.88	(314.88)	0.00

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Education Fund 10							
Fund	10	Education Fund					
Function	1215	Infant/Toddler (I/T)					
Account Number	Description		Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
10-1215-4100-1		Life Skills Supplies	0.00	0.00	0.00	0.00	0.00
1215	Infant/Toddler (I/T)		0.00	22,560.56	37,522.42	(37,522.42)	0.00 ** Function
Cross-Categorical (Cc)							
10-1220-1100-1		CC Primary Salaries	0.00	13,786.49	22,977.49	(22,977.49)	0.00
10-1220-2100-1		CC Primary TRS	0.00	927.63	1,546.05	(1,546.05)	0.00
10-1220-2110-1		CC Primary NEC	0.00	59.79	99.65	(99.65)	0.00
10-1220-2120-1		CC Primary ETHIS/THIS	0.00	161.85	269.75	(269.75)	0.00
10-1220-2200-1		CC Primary Vision Insurance	0.00	13.20	26.40	(26.40)	0.00
10-1220-2210-1		CC Primary Life Insurance	0.00	24.02	46.76	(46.76)	0.00
10-1220-2220-1		CC Primary Health Insurance	0.00	1,168.24	2,336.48	(2,336.48)	0.00
10-1220-2230-1		CC Primary Dental Insurance	0.00	92.80	185.60	(185.60)	0.00
10-1220-4100-1		CC Primary Supplies	0.00	0.00	0.00	0.00	0.00
1220	Cross-Categorical (Cc)		0.00	16,234.02	27,488.18	(27,488.18)	0.00 ** Function
Function 1221							
10-1221-1100-1		CC Middle Salaries	0.00	19,598.45	32,664.09	(32,664.09)	0.00
10-1221-2100-1		CC Middle TRS	0.00	1,150.62	1,917.70	(1,917.70)	0.00
10-1221-2110-1		CC Middle NEC	0.00	74.16	123.60	(123.60)	0.00
10-1221-2120-1		CC Middle ETHIS/THIS	0.00	200.70	334.50	(334.50)	0.00
10-1221-2200-1		CC Middle Vision Insurance	0.00	29.36	56.51	(56.51)	0.00
10-1221-2210-1		CC Middle Life Insurance	0.00	30.80	59.55	(59.55)	0.00
10-1221-2220-1		CC Middle Health Insurance	0.00	2,615.36	5,035.59	(5,035.59)	0.00
10-1221-2230-1		CC Middle Dental Insurance	0.00	209.34	403.18	(403.18)	0.00
1221	Function 1221		0.00	23,908.79	40,594.72	(40,594.72)	0.00 ** Function
Function 1222							
10-1222-1100-1		CC JH Salaries	0.00	17,246.84	28,744.74	(28,744.74)	0.00
10-1222-2100-1		CC JH TRS	0.00	1,375.26	2,292.10	(2,292.10)	0.00
10-1222-2110-1		CC JH NEC	0.00	88.62	147.70	(147.70)	0.00
10-1222-2120-1		CC JH ETHIS/THIS	0.00	239.91	399.85	(399.85)	0.00
10-1222-2200-1		CC JH Vision Insurance	0.00	13.20	26.40	(26.40)	0.00
10-1222-2210-1		CC JH Life Insurance	0.00	18.48	36.96	(36.96)	0.00
10-1222-2220-1		CC JH Health Insurance	0.00	1,168.24	2,336.48	(2,336.48)	0.00
10-1222-2230-1		CC JH Dental Insurance	0.00	92.80	185.60	(185.60)	0.00
1222	Function 1222		0.00	20,243.35	34,169.83	(34,169.83)	0.00 ** Function
Special Education Programs Pre-K							
10-1225-1100-1		Pre School Salary	0.00	4,912.69	8,187.82	(8,187.82)	0.00
10-1225-2100-1		Pre School TRS	0.00	347.31	578.85	(578.85)	0.00
10-1225-2110-1		Pre School NEC	0.00	22.38	37.30	(37.30)	0.00
10-1225-2120-1		Pre School ETHIS/THIS	0.00	60.57	100.95	(100.95)	0.00

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Education Fund 10						
Fund	10	Education Fund				
Function	1225	Special Education Programs Pre-K				
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
10-1225-2200-1	Pre School Vision Insurance	0.00	0.00	0.00	0.00	0.00
10-1225-2210-1	Pre School Life Insurance	0.00	6.16	12.32	(12.32)	0.00
10-1225-2220-1	Pre School Health Insurance	0.00	0.00	0.00	0.00	0.00
10-1225-2230-1	Pre School Dental Insurance	0.00	0.00	0.00	0.00	0.00
10-1225-4100-1	Pre School Supplies	0.00	0.00	0.00	0.00	0.00
1225	Special Education Programs Pre-K	0.00	5,349.11	8,917.24	(8,917.24)	0.00 ** Function
Remedial and Supplemental Programs K-12						
10-1250-1100-26	Title I Salary	0.00	15,145.76	23,696.28	(23,696.28)	0.00
10-1250-2100-26	Title I TRS	0.00	1,497.93	2,343.57	(2,343.57)	0.00
10-1250-2101-26	Title I Federal TRS	0.00	1,757.61	2,753.61	(2,753.61)	0.00
10-1250-2110-26	Title I NEC	0.00	96.51	150.99	(150.99)	0.00
10-1250-2120-26	Title I ETHIS/THIS	0.00	261.31	408.83	(408.83)	0.00
10-1250-2210-26	Title I Life Insurance	0.00	12.32	24.64	(24.64)	0.00
10-1250-3100-26	Title I Purchased Service	0.00	9,890.94	9,890.94	(9,890.94)	0.00
10-1250-4100-26	Title I Supplies	0.00	4,652.98	12,950.86	(12,950.86)	0.00
10-1250-5100-26	Title I Capital Outlay	0.00	0.00	1,958.03	(1,958.03)	0.00
1250	Remedial and Supplemental Programs K-12	0.00	33,315.36	54,177.75	(54,177.75)	0.00 ** Function
Interscholastic Programs						
10-1500-1100-1	Extracurricular Salaries	0.00	388.05	646.74	(646.74)	0.00
10-1500-2100-1	Extracurricular TRS	0.00	0.00	0.00	0.00	0.00
10-1500-2110-1	Extracurricular NEC	0.00	0.00	0.00	0.00	0.00
10-1500-2120-1	Extracurricular ETHIS/THIS	0.00	0.00	0.00	0.00	0.00
10-1500-3100-1	Extracurricular Purchased Service	0.00	420.00	420.00	(420.00)	0.00
10-1500-4100-1	Extracurricular Supplies	0.00	256.71	843.01	(843.01)	0.00
10-1500-6100-1	Extracurricular Fees	0.00	0.00	0.00	0.00	0.00
1500	Interscholastic Programs	0.00	1,064.76	1,909.75	(1,909.75)	0.00 ** Function
Bilingual Programs						
10-1800-1100-38	Bi-Lingual Salaries	0.00	13,851.66	23,086.11	(23,086.11)	0.00
10-1800-2100-38	Bi-Lingual TRS	0.00	1,036.71	1,727.85	(1,727.85)	0.00
10-1800-2110-38	Bi-Lingual NEC	0.00	66.81	111.35	(111.35)	0.00
10-1800-2120-38	Bi-Lingual ETHIS/THIS	0.00	180.87	301.45	(301.45)	0.00
10-1800-2200-38	Bi-Lingual Vision Insurance	0.00	13.20	26.40	(26.40)	0.00
10-1800-2210-38	Bi-Lingual Life Insurance	0.00	18.48	36.96	(36.96)	0.00
10-1800-2220-38	Bi-Lingual Health Insurance	0.00	1,168.24	2,336.48	(2,336.48)	0.00
10-1800-2230-38	Bi-Lingual Dental Insurance	0.00	92.80	185.60	(185.60)	0.00
10-1800-4100-38	Bi-Lingual Supplies	0.00	0.00	0.00	0.00	0.00
1800	Bilingual Programs	0.00	16,428.77	27,812.20	(27,812.20)	0.00 ** Function
Guidance Services						

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Education Fund 10							
Fund	10	Education Fund					
Function	2120	Guidance Services					
Account Number	Description		Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
10-2120-1100-1	Guidance Salary		0.00	8,424.76	14,041.28	(14,041.28)	0.00
10-2120-1100-58	ESSER Guidance Salary		0.00	6,560.32	10,933.87	(10,933.87)	0.00
10-2120-2100-1	Guidance TRS		0.00	833.22	1,388.70	(1,388.70)	0.00
10-2120-2100-58	ESSER Guidance TRS		0.00	648.81	1,081.35	(1,081.35)	0.00
10-2120-2101-58	ESSER Guidance Federal TRS		0.00	0.00	0.00	0.00	0.00
10-2120-2110-1	Guidance NEC		0.00	53.70	89.50	(89.50)	0.00
10-2120-2110-58	ESSER Guidance NEC		0.00	41.82	69.70	(69.70)	0.00
10-2120-2120-1	Guidance ETHIS/THIS		0.00	145.35	242.25	(242.25)	0.00
10-2120-2120-58	ESSER Guidance ETHIS/THIS		0.00	113.19	188.65	(188.65)	0.00
10-2120-2200-1	Guidance Vision Insurance		0.00	9.90	19.80	(19.80)	0.00
10-2120-2210-1	Guidance Life Insurance		0.00	6.16	12.32	(12.32)	0.00
10-2120-2210-58	ESSER Guidance Life Insurance		0.00	6.16	12.32	(12.32)	0.00
10-2120-2220-1	Guidance Health Insurance		0.00	875.82	1,751.64	(1,751.64)	0.00
10-2120-2230-1	Guidance Dental Insurance		0.00	83.18	166.36	(166.36)	0.00
2120 Guidance Services			0.00	17,802.39	29,997.74	(29,997.74)	0.00 ** Function
Health Services							
10-2130-1100-1	Nurse Salary		0.00	3,923.62	6,539.37	(6,539.37)	0.00
10-2130-2210-1	Nurse Life Insurance		0.00	6.16	12.32	(12.32)	0.00
10-2130-3100-1	Nurse Purchased Service		0.00	0.00	0.00	0.00	0.00
10-2130-4100-1	Nurse Supplies		0.00	0.00	0.00	0.00	0.00
10-2130-4100-20	Title II Grant Supplies		0.00	0.00	1,055.90	(1,055.90)	0.00
10-2130-5100-1	Nurse Capital Outlay		0.00	0.00	0.00	0.00	0.00
10-2130-5100-20	Title II Grant Capital Outlay		0.00	0.00	0.00	0.00	0.00
2130 Health Services			0.00	3,929.78	7,607.59	(7,607.59)	0.00 ** Function
Speech Pathology/Audio Services							
10-2150-1100-1	Speech Salary		0.00	13,376.21	22,293.69	(22,293.69)	0.00
10-2150-2100-1	Speech TRS		0.00	1,322.91	2,204.85	(2,204.85)	0.00
10-2150-2110-1	Speech NEC		0.00	85.26	142.10	(142.10)	0.00
10-2150-2120-1	Speech ETHIS/THIS		0.00	230.79	384.65	(384.65)	0.00
10-2150-2200-1	Speech Vision Insurance		0.00	6.60	13.20	(13.20)	0.00
10-2150-2210-1	Speech Life Insurance		0.00	12.32	24.64	(24.64)	0.00
10-2150-2220-1	Speech Health Insurance		0.00	584.12	1,168.24	(1,168.24)	0.00
10-2150-2230-1	Speech Dental Insurance		0.00	46.40	92.80	(92.80)	0.00
10-2150-3100-1	Speech Purchased Service		0.00	0.00	0.00	0.00	0.00
10-2150-4100-1	Speech Supplies		0.00	0.00	164.95	(164.95)	0.00
10-2150-4100-58	ESSER Grant Speech Supplies		0.00	0.00	0.00	0.00	0.00
10-2150-5100-26	Title I Speech Capital Outlay		0.00	0.00	0.00	0.00	0.00
10-2150-6100-1	Speech Dues & Fees		0.00	0.00	0.00	0.00	0.00
2150 Speech Pathology/Audio Services			0.00	15,664.61	26,489.12	(26,489.12)	0.00 ** Function

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Education Fund 10						
Fund	10	Education Fund				
Function	2210	Improvement of Instruction Serv				
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
Improvement of Instruction Serv						
10-2210-2300-20	Title II Tuition Reimbursement	0.00	4,570.00	5,620.00	(5,620.00)	0.00
10-2210-3100-1	Regular Staff Development	0.00	0.00	0.00	0.00	0.00
10-2210-3100-20	Title II Staff Development	0.00	399.00	399.00	(399.00)	0.00
10-2210-3100-23	TITLE III STAFF DEVELOPMENT	0.00	0.00	0.00	0.00	0.00
10-2210-3100-25	Title IV Staff Development	0.00	0.00	0.00	0.00	0.00
10-2210-3100-58	ESSER Grant Staff Development	0.00	0.00	0.00	0.00	0.00
2210 Improvement of Instruction Serv		0.00	4,969.00	6,019.00	(6,019.00)	0.00 ** Function
Educational Media Services						
10-2220-1100-1	Library Salaries	0.00	9,064.96	15,108.27	(15,108.27)	0.00
10-2220-1101-1	Summer Library Salaries	0.00	364.96	364.96	(364.96)	0.00
10-2220-2100-1	Library TRS	0.00	566.07	943.45	(943.45)	0.00
10-2220-2110-1	Library NEC	0.00	36.48	60.80	(60.80)	0.00
10-2220-2120-1	Library ETHIS/THIS	0.00	98.76	164.60	(164.60)	0.00
10-2220-2200-1	Library Vision Insurance	0.00	19.60	39.20	(39.20)	0.00
10-2220-2210-1	Library Life Insurance	0.00	12.32	24.64	(24.64)	0.00
10-2220-2220-1	Library Health Insurance	0.00	1,738.80	3,477.60	(3,477.60)	0.00
10-2220-2230-1	Library Dental Insurance	0.00	160.12	320.24	(320.24)	0.00
10-2220-3100-1	Library Software Services	0.00	250.00	250.00	(250.00)	0.00
10-2220-3100-58	ESSER Grant Purchased Service	0.00	0.00	0.00	0.00	0.00
10-2220-3300-1	Library Travel	0.00	0.00	0.00	0.00	0.00
10-2220-4100-1	Library Supplies	0.00	0.00	166.69	(166.69)	0.00
10-2220-4100-26	Title I Library Supplies	0.00	1,103.83	2,671.72	(2,671.72)	0.00
10-2220-4100-58	ESSER Grant Library Supplies	0.00	0.00	0.00	0.00	0.00
10-2220-4105-1	Accelerated Reader Supplies	0.00	0.00	0.00	0.00	0.00
10-2220-4200-1	Library Per Capita Grant	0.00	109.94	109.94	(109.94)	0.00
10-2220-5100-58	ESSER Capital Outlay	0.00	0.00	0.00	0.00	0.00
10-2220-6100-1	Library Dues & Fees	0.00	0.00	0.00	0.00	0.00
2220 Educational Media Services		0.00	13,525.84	23,702.11	(23,702.11)	0.00 ** Function
Service Area Direction						
10-2221-3100-1	Computer Purchased Service	0.00	0.00	0.00	0.00	0.00
10-2221-3250-1	Tech Lease Payment	0.00	0.00	0.00	0.00	0.00
10-2221-4100-1	Computer Supplies	0.00	4,914.62	8,366.34	(8,366.34)	0.00
10-2221-4200-1	Computer Software	0.00	0.00	7,920.00	(7,920.00)	0.00
10-2221-5100-1	Computer Capital Outlay	0.00	7,104.84	8,753.03	(8,753.03)	0.00
2221 Service Area Direction		0.00	12,019.46	25,039.37	(25,039.37)	0.00 ** Function
Audio-Visual Services						
10-2223-1100-1	Tech Specialist Salary	0.00	10,912.80	18,188.00	(18,188.00)	0.00

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Education Fund 10							
Fund	10	Education Fund					
Function	2223	Audio-Visual Services					
Account Number	Description		Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
10-2223-2200-1	Tech Specialist Vision Insurance		0.00	19.36	38.72	(38.72)	0.00
10-2223-2210-1	Tech Specialist Life Insurance		0.00	6.16	12.32	(12.32)	0.00
10-2223-2220-1	Tech Specialist Health Insurance		0.00	1,725.24	3,450.48	(3,450.48)	0.00
10-2223-2230-1	Teach Specialist Dental Insurance		0.00	181.04	362.08	(362.08)	0.00
2223	Audio-Visual Services		0.00	12,844.60	22,051.60	(22,051.60)	0.00
							** Function
Computer-Assisted Inst							
10-2225-1100-1	Tech Coordinator Salary		0.00	6,729.60	11,216.00	(11,216.00)	0.00
10-2225-2200-1	Tech Coordinator Vision Insurance		0.00	9.90	19.80	(19.80)	0.00
10-2225-2210-1	Tech Coordinator Life Insurance		0.00	6.16	12.32	(12.32)	0.00
10-2225-2220-1	Tech Coordinator Health Insurance		0.00	875.82	1,751.64	(1,751.64)	0.00
10-2225-2230-1	Tech Coordinator Dental Insurance		0.00	83.18	166.36	(166.36)	0.00
2225	Computer-Assisted Inst		0.00	7,704.66	13,166.12	(13,166.12)	0.00
							** Function
Assessment/Testing							
10-2230-3100-25	Title IV Testing Purchased Service		0.00	0.00	0.00	0.00	0.00
10-2230-3100-58	ESSER Testing Purchased Service		0.00	0.00	0.00	0.00	0.00
2230	Assessment/Testing		0.00	0.00	0.00	0.00	0.00
							** Function
Board of Education Services							
10-2310-1100-1	Board Secretary Salary		0.00	207.69	346.15	(346.15)	0.00
10-2310-1101-1	Board Treasurer Salary		0.00	207.69	346.15	(346.15)	0.00
10-2310-3170-1	Board Audit Services		0.00	8,300.00	8,300.00	(8,300.00)	0.00
10-2310-3180-1	Board Legal Services		0.00	185.50	265.00	(265.00)	0.00
10-2310-3300-1	Board Travel		0.00	0.00	0.00	0.00	0.00
10-2310-3500-1	Board Legal Advertising		0.00	0.00	0.00	0.00	0.00
10-2310-3800-1	Board Bond Insurance		0.00	0.00	0.00	0.00	0.00
10-2310-3900-1	Board Other Purchased Service		0.00	1,805.19	7,134.69	(7,134.69)	0.00
10-2310-4100-1	Board Supplies		0.00	112.39	634.80	(634.80)	0.00
10-2310-6100-1	Board Dues & Fees		0.00	0.00	737.60	(737.60)	0.00
2310	Board of Education Services		0.00	10,818.46	17,764.39	(17,764.39)	0.00
							** Function
Executive Admin Services							
10-2320-1100-1	Superintendent Salary		0.00	16,501.41	27,502.35	(27,502.35)	0.00
10-2320-1101-1	Sup` t Secretary Salary		0.00	6,643.52	11,072.52	(11,072.52)	0.00
10-2320-2100-1	Superintendent TRS		0.00	1,632.00	2,720.00	(2,720.00)	0.00
10-2320-2110-1	Superintendent NEC		0.00	105.18	175.30	(175.30)	0.00
10-2320-2120-1	Superintendent ETHIS/THIS		0.00	284.70	474.50	(474.50)	0.00
10-2320-2200-1	Sup` t & Secretary Vision Insurance		0.00	19.36	38.72	(38.72)	0.00
10-2320-2210-1	Sup` t & Secretary Life Insurance		0.00	24.62	49.24	(49.24)	0.00
10-2320-2220-1	Sup` t & Secretary Health Insurance		0.00	1,725.24	3,450.48	(3,450.48)	0.00
10-2320-2230-1	Sup` t & Secretary Dental Insurance		0.00	181.04	362.08	(362.08)	0.00

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Education Fund 10						
Fund	10	Education Fund				
Function	2320	Executive Admin Services				
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
10-2320-3100-1	Superintendent Purchased Service	0.00	0.00	0.00	0.00	0.00
10-2320-3300-1	Sup't & Secretary Travel	0.00	0.00	0.00	0.00	0.00
10-2320-4100-1	Superintendent Office Supply	0.00	0.00	220.71	(220.71)	0.00
10-2320-6100-1	Superintendent Dues & Fees	0.00	280.00	1,380.09	(1,380.09)	0.00
2320	Executive Admin Services	0.00	27,397.07	47,445.99	(47,445.99)	0.00 ** Function
Office Of Principal Serv						
10-2410-1100-1	Principal Salary	0.00	20,391.63	33,547.95	(33,547.95)	0.00
10-2410-1101-1	Princ Secretary Salary	0.00	9,062.93	14,932.45	(14,932.45)	0.00
10-2410-2100-1	Principal TRS	0.00	2,055.13	3,381.89	(3,381.89)	0.00
10-2410-2110-1	Principal NEC	0.00	132.45	217.95	(217.95)	0.00
10-2410-2120-1	Principal ETHIS/THIS	0.00	358.50	589.95	(589.95)	0.00
10-2410-2200-1	Princ & Secretary Vision Insurance	0.00	45.32	90.64	(90.64)	0.00
10-2410-2210-1	Princ & Secretary Life Insurance	0.00	49.24	98.48	(98.48)	0.00
10-2410-2220-1	Princ & Secretary Health Insurance	0.00	4,034.60	8,069.20	(8,069.20)	0.00
10-2410-2230-1	Princ & Secretary Dental Insurance	0.00	408.48	816.96	(816.96)	0.00
10-2410-2300-1	Principal Tuition Reimbursement	0.00	0.00	0.00	0.00	0.00
10-2410-3300-1	Princ & Secretary Travel	0.00	0.00	0.00	0.00	0.00
10-2410-4100-1	Principal Supplies	0.00	275.00	361.89	(361.89)	0.00
10-2410-6100-1	Principal Dues & Fees	0.00	750.87	750.87	(750.87)	0.00
2410	Office Of Principal Serv	0.00	37,564.15	62,858.23	(62,858.23)	0.00 ** Function
Fiscal Services						
10-2520-1100-1	Bookkeeper Salary	0.00	6,940.98	11,568.30	(11,568.30)	0.00
10-2520-2200-1	Bookkeeper Vision Insurance	0.00	9.88	19.76	(19.76)	0.00
10-2520-2210-1	Bookkeeper Life Insurance	0.00	6.16	12.32	(12.32)	0.00
10-2520-2220-1	Bookkeeper Health Insurance	0.00	875.82	1,751.64	(1,751.64)	0.00
10-2520-2230-1	Bookkeeper Dental Insurance	0.00	83.18	166.36	(166.36)	0.00
10-2520-3100-1	Bookkeeper Purchased Service	0.00	0.00	0.00	0.00	0.00
10-2520-4100-1	Bookkeeper Supplies	0.00	249.89	249.89	(249.89)	0.00
2520	Fiscal Services	0.00	8,165.91	13,768.27	(13,768.27)	0.00 ** Function
Food Services						
10-2560-1100-1	Food Service Salaries	0.00	10,735.49	17,636.85	(17,636.85)	0.00
10-2560-1200-1	Food Service Substitute	0.00	0.00	0.00	0.00	0.00
10-2560-2200-1	Food Service Vision Insurance	0.00	13.20	26.40	(26.40)	0.00
10-2560-2210-1	Food Service Life Insurance	0.00	18.48	36.96	(36.96)	0.00
10-2560-2220-1	Food Service Health Insurance	0.00	1,168.24	2,336.48	(2,336.48)	0.00
10-2560-2230-1	Food Service Dental Insurance	0.00	92.80	185.60	(185.60)	0.00
10-2560-4100-1	Food Supplies	0.00	3,186.61	3,186.61	(3,186.61)	0.00
10-2560-4101-1	Milk	0.00	242.47	242.47	(242.47)	0.00
10-2560-4100-16	ECE Supplies	0.00	0.00	0.00	0.00	0.00

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Education Fund 10							
Fund	10	Education Fund					
Function	2560	Food Services					
Account Number	Description		Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
10-2560-4200-1	Non-Food Supplies		0.00	0.00	0.00	0.00	0.00
10-2560-6100-1	Food Service Dues		0.00	0.00	0.00	0.00	0.00
2560	Food Services		0.00	15,457.29	23,651.37	(23,651.37)	0.00 ** Function
Internal Services							
10-2570-3250-1	Copy Machine Rental		0.00	1,547.27	3,018.88	(3,018.88)	0.00
10-2570-4100-1	Internal Supplies		0.00	0.00	0.00	0.00	0.00
2570	Internal Services		0.00	1,547.27	3,018.88	(3,018.88)	0.00 ** Function
Other Support Services							
10-2900-3100-1	Investment Fees		0.00	0.00	0.00	0.00	0.00
2900	Other Support Services		0.00	0.00	0.00	0.00	0.00 ** Function
Community Services							
10-3000-1100-58	ESSER Family Night Salaries		0.00	0.00	0.00	0.00	0.00
10-3000-2100-58	ESSER Family Night TRS		0.00	0.00	0.00	0.00	0.00
10-3000-2101-58	ESSER Family Night Federal TRS		0.00	0.00	0.00	0.00	0.00
10-3000-2110-58	ESSER Family Night NEC		0.00	0.00	0.00	0.00	0.00
10-3000-2120-58	ESSER Family Night ETHIS/THIS		0.00	0.00	0.00	0.00	0.00
10-3000-4100-26	Title I Reading Night Supplies		0.00	0.00	0.00	0.00	0.00
10-3000-4100-58	ESSER Family Night Supplies		0.00	0.00	0.00	0.00	0.00
3000	Community Services		0.00	0.00	0.00	0.00	0.00 ** Function
Nonprogrammed Charges							
10-4000-3100-20	Title II Professional Development		0.00	0.00	3,500.00	(3,500.00)	0.00
4000	Nonprogrammed Charges		0.00	0.00	3,500.00	(3,500.00)	0.00 ** Function
Payments Sp Ed Programs							
10-4120-3100-1	BMP Joint Agreement Assessment		0.00	0.00	104,349.00	(104,349.00)	0.00
10-4120-3400-1	Vision & Hearing Services		0.00	0.00	0.00	0.00	0.00
10-4120-6700-1	Spec Ed Tuition - Other Schools		0.00	4,200.00	4,200.00	(4,200.00)	0.00
4120	Payments Sp Ed Programs		0.00	4,200.00	108,549.00	(108,549.00)	0.00 ** Function
Other Interest on Short-Term Debt							
10-5150-6100	Interest on Bonds		0.00	0.00	0.00	0.00	0.00
5150	Other Interest on Short-Term Debt		0.00	0.00	0.00	0.00	0.00 ** Function
10	Education Fund		0.00	751,443.11	1,286,127.59	(1,286,127.59)	0.00 * Fund
10	Education Fund		0.00	751,443.11	1,286,127.59	(1,286,127.59)	0.00 Fund

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Oper, Build, & Maint Fund 20						
Fund	20	Oper, Build, & Maint Fund				
Function	2530	Facilities Acqu Const Services				
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
Oper, Build, & Maint Fund						
Facilities Acqu Const Services						
20-2530-3100-58	ESSER Construction Services	0.00	77,492.20	239,975.50	(239,975.50)	0.00
20-2530-5100-58	ESSER Construction Services	0.00	0.00	9,666.83	(9,666.83)	0.00
2530	Facilities Acqu Const Services	0.00	77,492.20	249,642.33	(249,642.33)	0.00 ** Function
Oper and Maint of Plant Services						
20-2540-1100-1	Custodian Salaries	0.00	20,033.58	33,270.49	(33,270.49)	0.00
20-2540-1101-1	Summer Custodian Salaries	0.00	13,266.60	25,933.00	(25,933.00)	0.00
20-2540-2200-1	Custodian Vision Insurance	0.00	30.67	65.11	(65.11)	0.00
20-2540-2210-1	Custodian Life Insurance	0.00	26.49	59.87	(59.87)	0.00
20-2540-2220-1	Custodian Health Insurance	0.00	2,731.72	5,795.86	(5,795.86)	0.00
20-2540-2230-1	Custodian Dental Insurance	0.00	218.58	467.09	(467.09)	0.00
20-2540-3100-1	Telephone & Internet	0.00	1,670.61	3,565.53	(3,565.53)	0.00
20-2540-3200-1	Grounds Upkeep Services	0.00	14,091.79	15,908.58	(15,908.58)	0.00
20-2540-3200-25	Title IV Grant Purchased Service	0.00	0.00	0.00	0.00	0.00
20-2540-3201-1	Building Upkeep Services	0.00	118,880.88	356,065.26	(356,065.26)	0.00
20-2540-3202-1	Equipment Upkeep Services	0.00	1,880.00	2,322.00	(2,322.00)	0.00
20-2540-3700-1	Water	0.00	395.42	796.17	(796.17)	0.00
20-2540-4100-1	Building Supply	0.00	4,397.21	6,287.72	(6,287.72)	0.00
20-2540-4100-58	ESSER Grant Supplies	0.00	0.00	0.00	0.00	0.00
20-2540-4605-1	Gas	0.00	0.00	0.00	0.00	0.00
20-2540-4606-1	Electricity	0.00	10,282.37	16,866.54	(16,866.54)	0.00
20-2540-5100-1	Building Capital Outlay	0.00	0.00	0.00	0.00	0.00
2540	Oper and Maint of Plant Services	0.00	187,905.92	467,403.22	(467,403.22)	0.00 ** Function
Other Support Services						
20-2900-3100-1	Investment Fees	0.00	0.00	0.00	0.00	0.00
2900	Other Support Services	0.00	0.00	0.00	0.00	** Function
20	Oper, Build, & Maint Fund	0.00	265,398.12	717,045.55	(717,045.55)	* Fund
20	Oper, Build, & Maint Fund	0.00	265,398.12	717,045.55	(717,045.55)	Fund

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Debt Service Fund or Fund Group 30							
Fund	30	Debt Service Fund or Fund Group					
Function	5200	Debt Service - Interest on Long-Term Debt					
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget	
Debt Service Fund or Fund Group							
Debt Service - Interest on Long-Term Debt							
30-5200-6000-1	Interest on Bonds	0.00	0.00	0.00	0.00	0.00	
5200	Debt Service - Interest on Long-Term Debt	0.00	0.00	0.00	0.00	0.00	** Function
Teachers/Employees Orders							
30-5300-6000-1	Principal on Bonds	0.00	0.00	0.00	0.00	0.00	
5300	Teachers/Employees Orders	0.00	0.00	0.00	0.00	0.00	** Function
30	Debt Service Fund or Fund Group	0.00	0.00	0.00	0.00	0.00	* Fund
30	Debt Service Fund or Fund Group	0.00	0.00	0.00	0.00	0.00	Fund

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Transportation Fund 40							
Fund	40	Transportation Fund					
Function	2550	Pupil Transportation Services					
Account Number	Description		Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
Transportation Fund							
<u>Pupil Transportation Services</u>							
40-2550-3100-16	ECE Transportation		0.00	0.00	0.00	0.00	0.00
40-2550-3310-1	Spec Ed Transportation		0.00	0.00	5,541.29	(5,541.29)	0.00
40-2550-3311-1	Regular Transportation		0.00	0.00	0.00	0.00	0.00
40-2550-3314-1	Homeless Regular Transportation		0.00	0.00	0.00	0.00	0.00
40-2550-3312-1	Extracurricular Transportation		0.00	0.00	0.00	0.00	0.00
40-2550-3313-1	Field Trip Transportation		0.00	0.00	0.00	0.00	0.00
40-2550-3313-25	Title IV Field Trip Transportation		0.00	0.00	0.00	0.00	0.00
40-2550-3313-26	Title I Transportation		0.00	0.00	0.00	0.00	0.00
40-2550-4100-1	Transportation Supplies		0.00	0.00	477.12	(477.12)	0.00
2550	Pupil Transportation Services		0.00	0.00	6,018.41	(6,018.41)	0.00
							** Function
<u>Other Support Services</u>							
40-2900-3100-1	Investment Fees		0.00	0.00	0.00	0.00	0.00
2900	Other Support Services		0.00	0.00	0.00	0.00	0.00
							** Function
40	Transportation Fund		0.00	0.00	6,018.41	(6,018.41)	0.00
							* Fund
40	Transportation Fund		0.00	0.00	6,018.41	(6,018.41)	0.00
							Fund

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I.M.R.F./Soc. Sec. Fund 50						
Fund	50	I.M.R.F./Soc. Sec. Fund				
Function	1110	Regular Programs				
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget

I.M.R.F./Soc. Sec. Fund

Regular Programs

50-1110-2120-1	Regular IMRF	0.00	340.26	567.10	(567.10)	0.00
50-1110-2120-12	Insurance Stipend IMRF	0.00	0.00	0.00	0.00	0.00
50-1110-2130-1	Regular FICA	0.00	340.26	598.91	(598.91)	0.00
50-1110-2130-12	Insurance Stipend FICA	0.00	0.00	0.00	0.00	0.00
50-1110-2140-1	Regular Medicare	0.00	2,704.19	4,491.45	(4,491.45)	0.00
50-1110-2140-12	Insurance Stipend Medicare	0.00	0.00	0.00	0.00	0.00
50-1110-2140-58	ESSER Medicare	0.00	292.06	346.60	(346.60)	0.00
1110	Regular Programs	0.00	3,676.77	6,004.06	(6,004.06)	0.00

Function 1111

50-1111-2130-1	Substitutue FICA	0.00	0.00	0.00	0.00	0.00
50-1111-2140-1	Substitute Medicare	0.00	0.91	0.91	(0.91)	0.00
1111	Function 1111	0.00	0.91	0.91	(0.91)	0.00

Pre-K Programs

50-1125-2120-16	ECE IMRF	0.00	397.32	662.20	(662.20)	0.00
50-1125-2130-16	ECE FICA	0.00	397.32	662.20	(662.20)	0.00
50-1125-2140-16	ECE Medicare	0.00	120.35	197.47	(197.47)	0.00
1125	Pre-K Programs	0.00	914.99	1,521.87	(1,521.87)	0.00

Infant/Toddler (I/T)

50-1215-2120-1	Life Skills IMRF	0.00	818.94	1,305.76	(1,305.76)	0.00
50-1215-2130-1	Life Skills FICA	0.00	984.74	1,653.93	(1,653.93)	0.00
50-1215-2140-1	Life Skills Medicare	0.00	129.12	215.20	(215.20)	0.00
1215	Infant/Toddler (I/T)	0.00	1,932.80	3,174.89	(3,174.89)	0.00

Cross-Categorical (Cc)

50-1220-2120-1	CC Primary IMRF	0.00	337.15	561.93	(561.93)	0.00
50-1220-2130-1	CC Primary FICA	0.00	390.17	665.64	(665.64)	0.00
50-1220-2140-1	CC Primary Medicare	0.00	135.99	226.65	(226.65)	0.00
1220	Cross-Categorical (Cc)	0.00	863.31	1,454.22	(1,454.22)	0.00

Function 1221

50-1221-2120-1	CC Middle IMRF	0.00	609.27	1,015.45	(1,015.45)	0.00
50-1221-2130-1	CC Middle FICA	0.00	585.91	968.73	(968.73)	0.00
50-1221-2140-1	CC Middle Medicare	0.00	168.69	281.15	(281.15)	0.00
1221	Function 1221	0.00	1,363.87	2,265.33	(2,265.33)	0.00

Function 1222

50-1222-2120-1	CC JH IMRF	0.00	255.60	426.00	(426.00)	0.00
50-1222-2130-1	CC JH FICA	0.00	255.60	426.00	(426.00)	0.00

Spring Valley District 99 Expenditure Repo

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I.M.R.F./Soc. Sec. Fund 50							
Fund	50	I.M.R.F./Soc. Sec. Fund					
Function	1222	Function 1222					
Account Number	Description		Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
50-1222-2140-1	CC JH Medicare		0.00	201.63	336.05	(336.05)	0.00
1222	Function 1222		0.00	712.83	1,188.05	(1,188.05)	0.00 ** Function
Special Education Programs Pre-K							
50-1225-2120-1	Pre School IMRF		0.00	107.16	178.60	(178.60)	0.00
50-1225-2130-1	Pre School FICA		0.00	107.16	178.60	(178.60)	0.00
50-1225-2140-1	Pre School Medicare		0.00	50.91	84.85	(84.85)	0.00
1225	Special Education Programs Pre-K		0.00	265.23	442.05	(442.05)	0.00 ** Function
Remedial and Supplemental Programs K-12							
50-1250-2140-26	Title I Medicare		0.00	216.74	337.84	(337.84)	0.00
1250	Remedial and Supplemental Programs K-12		0.00	216.74	337.84	(337.84)	0.00 ** Function
Interscholastic Programs							
50-1500-2120-1	Extracurricular IMRF		0.00	0.00	0.00	0.00	0.00
50-1500-2130-1	Extracurricular FICA		0.00	0.00	0.00	0.00	0.00
50-1500-2140-1	Extracurricular Medicare		0.00	0.00	0.00	0.00	0.00
1500	Interscholastic Programs		0.00	0.00	0.00	0.00	0.00 ** Function
Bilingual Programs							
50-1800-2120-38	Bi-Lingual IMRF		0.00	257.76	429.60	(429.60)	0.00
50-1800-2130-38	Bi-Lingual FICA		0.00	257.76	429.60	(429.60)	0.00
50-1800-2140-38	Bi-Lingual Meciare		0.00	152.01	253.35	(253.35)	0.00
1800	Bilingual Programs		0.00	667.53	1,112.55	(1,112.55)	0.00 ** Function
Guidance Services							
50-2120-2140-1	Guidance Medicare		0.00	117.34	193.96	(193.96)	0.00
50-2120-2140-58	ESSER Guidance Medicare		0.00	95.13	158.55	(158.55)	0.00
2120	Guidance Services		0.00	212.47	352.51	(352.51)	0.00 ** Function
Health Services							
50-2130-2120-1	Nurse IMRF		0.00	300.15	500.25	(500.25)	0.00
50-2130-2130-1	Nurse FICA		0.00	300.15	500.25	(500.25)	0.00
2130	Health Services		0.00	600.30	1,000.50	(1,000.50)	0.00 ** Function
Speech Pathology/Audio Services							
50-2150-2140-1	Speech Medicare		0.00	193.37	322.09	(322.09)	0.00
2150	Speech Pathology/Audio Services		0.00	193.37	322.09	(322.09)	0.00 ** Function
Educational Media Services							
50-2220-2120-1	Library IMRF		0.00	283.53	453.93	(453.93)	0.00
50-2220-2130-1	Library FICA		0.00	283.53	453.93	(453.93)	0.00
50-2220-2140-1	Library Medicare		0.00	73.64	119.62	(119.62)	0.00

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I.M.R.F./Soc. Sec. Fund 50						
Fund	50	I.M.R.F./Soc. Sec. Fund				
Function	2220	Educational Media Services				
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
2220	Educational Media Services	0.00	640.70	1,027.48	(1,027.48)	0.00 ** Function
Audio-Visual Services						
50-2223-2120-1	Tech Specialist IMRF	0.00	834.84	1,391.40	(1,391.40)	0.00
50-2223-2130-1	Tech Specialist FICA	0.00	834.84	1,391.40	(1,391.40)	0.00
2223	Audio-Visual Services	0.00	1,669.68	2,782.80	(2,782.80)	0.00 ** Function
Computer-Assisted Inst						
50-2225-2120-1	Tech Coordinator IMRF	0.00	514.80	858.00	(858.00)	0.00
50-2225-2130-1	Tech Coordinator FICA	0.00	489.42	807.24	(807.24)	0.00
2225	Computer-Assisted Inst	0.00	1,004.22	1,665.24	(1,665.24)	0.00 ** Function
Board of Education Services						
50-2310-2130-1	Board FICA	0.00	15.90	26.50	(26.50)	0.00
2310	Board of Education Services	0.00	15.90	26.50	(26.50)	0.00 ** Function
Executive Admin Services						
50-2320-2120-1	Sup` t Secretary IMRF	0.00	524.13	873.55	(873.55)	0.00
50-2320-2130-1	Sup` t Secretary FICA	0.00	524.13	873.55	(873.55)	0.00
50-2320-2140-1	Superintendent Medicare	0.00	238.12	396.48	(396.48)	0.00
2320	Executive Admin Services	0.00	1,286.38	2,143.58	(2,143.58)	0.00 ** Function
Office Of Principal Serv						
50-2410-2120-1	Princ Secretary IMRF	0.00	693.32	1,142.33	(1,142.33)	0.00
50-2410-2130-1	Princ Secretary FICA	0.00	693.32	1,142.33	(1,142.33)	0.00
50-2410-2140-1	Principal Medicare	0.00	301.32	495.84	(495.84)	0.00
2410	Office Of Principal Serv	0.00	1,687.96	2,780.50	(2,780.50)	0.00 ** Function
Fiscal Services						
50-2520-2120-1	Bookkeeper IMRF	0.00	530.97	884.95	(884.95)	0.00
50-2520-2130-1	Bookkeeper FICA	0.00	505.61	834.23	(834.23)	0.00
2520	Fiscal Services	0.00	1,036.58	1,719.18	(1,719.18)	0.00 ** Function
Oper and Maint of Plant Services						
50-2540-2120-1	Custodian IMRF	0.00	1,712.74	2,969.20	(2,969.20)	0.00
50-2540-2130-1	Custodian FICA	0.00	2,297.87	3,966.58	(3,966.58)	0.00
2540	Oper and Maint of Plant Services	0.00	4,010.61	6,935.78	(6,935.78)	0.00 ** Function
Food Services						
50-2560-2120-1	Food Service IMRF	0.00	821.26	1,349.20	(1,349.20)	0.00
50-2560-2130-1	Food Service FICA	0.00	821.26	1,349.20	(1,349.20)	0.00
2560	Food Services	0.00	1,642.52	2,698.40	(2,698.40)	0.00 ** Function
Other Support Services						

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I.M.R.F./Soc. Sec. Fund 50								
Fund	50	I.M.R.F./Soc. Sec. Fund						
Function	2900	Other Support Services						
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget		
50-2900-3100-1	Investment Fees	0.00	0.00	0.00	0.00	0.00		
2900	Other Support Services	0.00	0.00	0.00	0.00	0.00	** Function	
Community Services								
50-3000-2120-58	ESSER Family Night IMRF	0.00	0.00	0.00	0.00	0.00		
50-3000-2130-58	ESSER Family Night FICA	0.00	0.00	0.00	0.00	0.00		
50-3000-2140-58	ESSER Family Night Medicare	0.00	0.00	0.00	0.00	0.00		
3000	Community Services	0.00	0.00	0.00	0.00	0.00	** Function	
50	I.M.R.F./Soc. Sec. Fund	0.00	24,615.67	40,956.33	(40,956.33)	0.00	* Fund	
50	I.M.R.F./Soc. Sec. Fund	0.00	24,615.67	40,956.33	(40,956.33)	0.00	Fund	

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Capital Projects Fund or Fund Group 60						
Fund	60	Capital Projects Fund or Fund Group				
Function	2530	Facilities Acqu Const Services				
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget

Capital Projects Fund or Fund Group

Facilities Acqu Const Services

60-2530-3100-58	ESSER Construction Services	0.00	0.00	0.00	0.00	0.00
60-2530-5100-58	ESSER Construction Services	0.00	0.00	0.00	0.00	0.00
60-2530-6100-58	ESSER Construction Services	0.00	0.00	0.00	0.00	0.00
2530	Facilities Acqu Const Services	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u> ** Function
<u>Other Support Services</u>						
60-2900-3100-1	Investment Fees	0.00	0.00	0.00	0.00	0.00
2900	Other Support Services	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u> ** Function
60	Capital Projects Fund or Fund Group	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u> * Fund
60	Capital Projects Fund or Fund Group	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u> Fund

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Working Cash Fund 70						
Fund	70	Working Cash Fund				
Function	8990	Function 8990				
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget

Working Cash Fund

Function 8990

70-8990-6600-1	Permanent Transfer to Fund 40	0.00	0.00	0.00	0.00	0.00	
70-8990-6601-1	Permanent Transfer to Fund 50	0.00	0.00	0.00	0.00	0.00	
8990	Function 8990	0.00	0.00	0.00	0.00	0.00	** Function
70	Working Cash Fund	0.00	0.00	0.00	0.00	0.00	* Fund
70	Working Cash Fund	0.00	0.00	0.00	0.00	0.00	Fund

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Tort Immunity and Judgment Fund 80						
Fund	80	Tort Immunity and Judgment Fund				
Function						
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
Tort Immunity and Judgment Fund						
80-1222-1100-1	CC JH Salaries	0.00	0.00	0.00	0.00	0.00
80-2130-1100-1	Nurse Salary	0.00	0.00	0.00	0.00	0.00
80-2220-1100-1	Library Salary	0.00	0.00	0.00	0.00	0.00
80-2310-3801-1	Liability Insurance	0.00	0.00	0.00	0.00	0.00
80-2310-3802-1	Property Insurance	0.00	0.00	0.00	0.00	0.00
80-2320-1100-1	Superintendent Salary	0.00	0.00	0.00	0.00	0.00
80-2320-1101-1	Sup` t Secretary Salary	0.00	0.00	0.00	0.00	0.00
80-2361-3800-1	Unemployment Insurance	0.00	0.00	0.00	0.00	0.00
80-2361-3801-1	Liability Insurance	0.00	0.00	14,948.40	(14,948.40)	0.00
80-2361-3802-1	Property Insurance	0.00	0.00	49,386.60	(49,386.60)	0.00
Regular Programs						
80-1110-1100-1	Regular Salaries	0.00	0.00	0.00	0.00	0.00
1110	Regular Programs	0.00	0.00	0.00	0.00	0.00 ** Function
Infant/Toddler (I/T)						
80-1215-1100-1	Life Skills Salaries	0.00	0.00	0.00	0.00	0.00
1215	Infant/Toddler (I/T)	0.00	0.00	0.00	0.00	0.00 ** Function
Cross-Categorical (Cc)						
80-1220-1100-1	CC Primary Salaries	0.00	0.00	0.00	0.00	0.00
1220	Cross-Categorical (Cc)	0.00	0.00	0.00	0.00	0.00 ** Function
Function 1221						
80-1221-1100-1	CC Middle Salaries	0.00	0.00	0.00	0.00	0.00
1221	Function 1221	0.00	0.00	0.00	0.00	0.00 ** Function
Health Services						
80-2130-5100-1	Nurse Capital Outlay	0.00	0.00	0.00	0.00	0.00
2130	Health Services	0.00	0.00	0.00	0.00	0.00 ** Function
Computer-Assisted Inst						
80-2225-1100-1	Tech Coordinator Salary	0.00	0.00	0.00	0.00	0.00
2225	Computer-Assisted Inst	0.00	0.00	0.00	0.00	0.00 ** Function
Risk Management and Claims Services Payments						
80-2365-3100-1	Tort Purchased Service	0.00	0.00	0.00	0.00	0.00
2365	Risk Management and Claims Services Payments	0.00	0.00	0.00	0.00	0.00 ** Function
Educational, Inspectional, Sup Serv due to loss						
80-2367-4100-1	Tort Supplies	0.00	0.00	0.00	0.00	0.00
2367	Educational, Inspectional, Sup Serv due to loss	0.00	0.00	0.00	0.00	0.00 ** Function
Office Of Principal Serv						

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Tort Immunity and Judgment Fund 80						
Fund	80	Tort Immunity and Judgment Fund				
Function	2410	Office Of Principal Serv				
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
80-2410-1100-1	Principal Salary	0.00	0.00	0.00	0.00	0.00
80-2410-1101-1	Princ Secretary Salaries	0.00	0.00	0.00	0.00	0.00
2410	Office Of Principal Serv	0.00	0.00	0.00	0.00	0.00 ** Function
<u>Fiscal Services</u>						
80-2520-1100-1	Bookkeeper Salary	0.00	0.00	0.00	0.00	0.00
2520	Fiscal Services	0.00	0.00	0.00	0.00	0.00 ** Function
<u>Oper and Maint of Plant Services</u>						
80-2540-1100-1	Custodian Salary	0.00	0.00	0.00	0.00	0.00
2540	Oper and Maint of Plant Services	0.00	0.00	0.00	0.00	0.00 ** Function
<u>Food Services</u>						
80-2560-1100-1	Food Service Salary	0.00	0.00	0.00	0.00	0.00
2560	Food Services	0.00	0.00	0.00	0.00	0.00 ** Function
<u>Other Support Services</u>						
80-2900-3100-1	Investment Fees	0.00	0.00	0.00	0.00	0.00
80-2900-3800-1	Worker's Compensation Insurance	0.00	1,858.00	22,183.00	(22,183.00)	0.00
2900	Other Support Services	0.00	1,858.00	22,183.00	(22,183.00)	0.00 ** Function
80	Tort Immunity and Judgment Fund	0.00	1,858.00	86,518.00	(86,518.00)	0.00 * Fund
80	Tort Immunity and Judgment Fund	0.00	1,858.00	86,518.00	(86,518.00)	0.00 Fund

Spring Valley District 99 Expenditure Repo

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Capital Improvement Fund 90							
Fund	90	Capital Improvement Fund					
Function	2900	Other Support Services					
Account Number	Description		Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget

Capital Improvement Fund

Other Support Services

90-2900-3100-1	Investment Fees		0.00	0.00	0.00	0.00	0.00	
2900	Other Support Services		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	** Function
90	Capital Improvement Fund		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Fund
90	Capital Improvement Fund		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Fund
	Report Total:		<u>0.00</u>	<u>1,043,314.90</u>	<u>2,136,665.88</u>	<u>(2,136,665.88)</u>	<u>0.00</u>	

SPRING VALLEY C.C.S.D. #99
 IMPREST FUND

September 2024
 Account #

	Date	Check #	Amount	
Billie Jo Olivares	8/19/24	13715	\$11.45	lunch refund
Scott Schenum	8/22/24	13716	\$70.00	umpire
John Kereven	8/22/24	13717	\$70.00	umpire
Ed Derix	8/24/24	13718	\$210.00	umpire
Todd Ryan	8/24/24	13719	\$210.00	umpire
IESA	8/26/24	13720	\$130.00	speech workshop
Tom Jagers	8/28/24	13721	\$70.00	umpire
Kevin Barkley	8/28/24	13722	\$70.00	umpire
Scott Schenum	8/29/24	13723	\$140.00	umpire
VOID		13724		
John Kareven	8/29/24	13725	\$70.00	umpire
Tim Parry	8/29/24	13726	\$70.00	umpire
Scott Schenum	8/30/24	13727	\$70.00	umpire
Jay Gerber	8/30/24	13728	\$70.00	umpire
VOID		13729		
Scott Schenum	9/5/24	13730	\$70.00	umpire
Michael Jackson	9/5/24	13731	\$70.00	umpire
Scott Schenum	9/5/24	13732	\$70.00	umpire
Michael Jackson	9/5/24	13733	\$70.00	umpire

Walnut Park Dist	9/11/24	13734	\$525.00	PE equip
Ottawa Elem SD	9/11/24	13735	\$617.00	SRC Dues & dinner
Logan Jr. High	9/14/24	13736	\$65.00	umpire IESA
Lynette Olson	9/16/24	13737	\$70.00	ref
Larry Laio	9/16/24	13738	\$70.00	ref
Lynette Olson	9/17/24	13739	\$70.00	ref
Larry Laio	9/17/24	13740	\$70.00	ref
Amanda Pellegrini	9/17/24	13741	\$58.31	softball party
Dayna Gaeta	9/18/24	13742	\$29.54	kitchen supplies
Lynette Olson	9/18/24	13743	\$70.00	ref
Larry Laio	9/18/24	13744	\$70.00	ref
Marty Conrad	9/19/24	13745	\$70.00	ref
Tim Bault	9/19/24	13746	\$70.00	reff
Michael Jackson	9/19/24	13747	\$70.00	umpire
Steve Kofoid	9/19/24	13748	\$70.00	umpire
			\$3,536.30	
			\$39.60	
			\$3,496.70	

Stop payment on check #s
13694, 13700 13701

SPRING VALLEY ELEMENTARY SCHOOL DISTRICT No. 99
TREASURER'S REPORT - DISTRICT CHECKING ACCOUNT 0000961450
AUGUST 31, 2024

BEGINNING BALANCE - BOOKS	8/1/2024	\$ 595,816.99
ADD: CASH RECEIPTS		779,205.67
TRANSFER FROM INVESTMENT ACCOUNT		-
SUBTRACT: CASH DISBURSEMENTS		(1,003,347.25)
TRANSFER TO INVESTMENT ACCOUNT		
ADJUSTMENTS: Remove old NSF check		(7.25)
		-
ENDING BALANCE - BOOKS	8/31/2024	<u><u>\$ 371,668.16</u></u>

RECONCILIATION OF CHECKING ACCOUNT

BALANCE PER 08/31/24 BANK STATEMENT		\$ 459,775.89
ADD: DEPOSITS IN TRANSIT		-
SUBTRACT: OUTSTANDING CHECKS		(88,107.73)
ADJUSTMENTS:		-
		-
RECONCILED BALANCE		<u><u>\$ 371,668.16</u></u>

DETAIL OF RECONCILED CHECKING ACCOUNT BALANCE PER FUND

10 EDUCATIONAL		\$ 482,975.36
20 OPERATIONS & MAINTENANCE		(44,608.75)
30 DEBT SERVICES		333.57
40 TRANSPORTATION		353.84
50 MUNICIPAL RETIREMENT/SOCIAL SECURITY		2,036.21
60 CAPITAL PROJECTS		-
70 WORKING CASH		509.93
80 TORT		(70,402.04)
90 FIRE PREVENTION & SAFETY		470.04
		-
ENDING BALANCE		<u><u>\$ 371,668.16</u></u>



 Lucy Frasco, Treasurer

9/20/2024

SPRING VALLEY ELEMENTARY SCHOOL DISTRICT No. 99
DISTRICT CHECKING - OUTSTANDING CHECKS AND ADDITIONAL RECONCILIATIONS
AUGUST 31, 2024

District Checking - Outstanding Checks

Check Date	Check No.	Amount
Feb 2023	43873	50.00
Sept 2023	44453	105.00
Dec 2023	44639	180.05
Dec 2023	44675	276.00
May 2024	44991	10.00
Aug 2024	45139	55.00
Aug 2024	45141	150.00
Aug 2024	45151	150.00
Aug 2024	45152	200.00
Aug 2024	45153	28.25
Aug 2024	45154	300.00
Aug 2024	45157	130.00
Aug 2024	45164	120.00
Aug 2024	45176	154.15
Aug 2024	45183	172.40
Aug 2024	45187	10.86
Aug 2024	45188	144.00
Aug 2024	45190	564.57
Aug 2024	45195	65,758.00
June 2024	Payroll-related EFTs	8,827.39
Aug 2024	Payroll-related EFTs	10,722.06
		88,107.73

Additional Reconciliations

Flex Plan - Spring Valley City Bank	
Beginning Balance	\$ 22,073.12
Add: Deposits	520.00
Deposit in transit	-
Less: Reimbursements/fees	(133.94)
	Ending Balance \$ 22,459.18

Charles Schwab Investment Account	
Beginning Balance	\$ 1,730,039.33
Dividends & Interest	191.38
Change in market value	3,174.30
Property taxes received	
Advisor fees	(310.70)
Transfer to/from checking	-
	Ending Balance \$ 1,733,094.31

Regular Checking \$ 371,668.16

Total All Accounts \$ 2,127,221.65

Total All Accounts by Fund	
10 EDUCATIONAL	\$ 1,221,860.17
20 O & M (BUILDING)	49,708.93
30 DEBT SERVICES	158,759.00
40 TRANSPORTATION	407.90
50 MR/SS	183,847.30
60 CAPITAL PROJECTS	-
70 WORKING CASH	300,139.84
80 TORT	(70,280.86)
90 FIRE PREVENTION & SAFETY	282,779.37
	\$ 2,127,221.65

Bills Payable List

Printed: 9/20/2024 9:59 AM
 Spring Valley CCSD 99
 Expense on Date: 9/1/2024 to 9/30/2024

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
A+ School Photography						
		FY 24 Yearbooks		924	6,800.00	10-1110-4100-1
					\$6,800.00	
BASALAY CARY & ALSTADT						
		South Entrance Improvements		924	1,896.70	20-2530-3100-58
					\$1,896.70	
BEHAV DISORDER PROG COOP						
		Spec Ed Tuition - Other Schools Aug 24		924	4,200.00	10-4120-6700-1
					\$4,200.00	
BMP TRI-COUNTY SPEC. ED.						
		BMP Joint Agreement Assessment Qtr 2		924	90,018.00	10-4120-3100-1
					\$90,018.00	
Candice Tennell						
		Other Supplies - Teachers		924	217.32	10-1110-4300-1
					\$217.32	
Capital One						
		Institute Breakfast		924	62.92	10-2310-4100-1
		Regular Supplies		924	60.25	10-1110-4100-1
					\$123.17	
CHASE CARD SERVICES						
		Ice Maker		924	2,109.00	20-2540-5100-1
		Regular Supplies		924	10.34	10-1110-4100-1
		Carpet Shampooer		924	156.98	20-2540-4100-1
		Playground Equipment		924	129.99	10-1110-4100-1
		Playground Equipment		924	61.91	10-1110-4100-1
		Chair Mats		924	1,070.49	20-2540-4100-1
		Summer Worker Lunch		924	223.55	10-2310-4100-1
		Porta Potty - SB		924	125.00	10-1500-3100-1
		Regular Supplies		924	100.34	10-1110-4100-1
		Headphones for Language Live		924	285.43	10-2220-4100-25
		4/5 Musical Script		924	390.00	10-1500-4100-1
		Cups for Milk		924	298.50	10-2560-4100-16
		Batteries		924	54.61	10-1110-4100-1
		Storm Science		924	1,300.00	10-1110-4100-25
		Regular Supplies		924	114.60	10-1110-4100-1
		Non-Food Supplies		924	99.00	10-2560-4200-1
		FY 24 Spanish Books		924	20.38	10-2220-4100-26
		FY 24 Spanish Books		924	35.27	10-2220-4100-26
		Regular Supplies		924	61.19	10-1110-4100-1
		SB Tourn		924	459.14	10-1500-4100-1
		First FT		924	75.00	10-1110-3200-1
		Telephone & Internet		924	641.90	20-2540-3100-1
		Nurse Supplies		924	591.95	10-2130-4100-1
		Regular Supplies		924	337.14	10-1110-4100-1
		Deep Space Sparkle		924	379.00	10-1110-4400-1
					\$9,130.71	

CINTAS CORP #396

Bills Payable List

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 Spring Valley CCSD 99
 Expense on Date: 9/1/2024 to 9/30/2024

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		Building Upkeep Services		924	71.19	20-2540-3201-1
		Building Upkeep Services		924	71.19	20-2540-3201-1
		Building Upkeep Services		924	71.19	20-2540-3201-1
					<u>\$213.57</u>	
CITY OF SPRING VALLEY						
		Water North		924	165.73	20-2540-3700-1
		Water South		924	662.84	20-2540-3700-1
					<u>\$828.57</u>	
COMCAST CABLE						
		Telephone & Internet		924	448.08	20-2540-3100-1
					<u>\$448.08</u>	
CONTRACT PAPER GROUP						
		Regular Supplies		924	2,792.00	10-1110-4100-1
					<u>\$2,792.00</u>	
CPI, Inc						
		COBRA Fee		924	55.00	10-2310-3900-1
					<u>\$55.00</u>	
DEBO`S						
		Building Supply		924	81.47	20-2540-4100-1
					<u>\$81.47</u>	
DEMCO INC.						
		Label Protectors		924	76.39	10-2220-4100-1
					<u>\$76.39</u>	
DIGITAL COPY SYSTEMS						
		Copy Machine Rental		924	1,828.24	10-2570-3250-1
					<u>\$1,828.24</u>	
DRESBACH DISTRIBUTING CO						
		Building Supply		924	1,371.50	20-2540-4100-1
					<u>\$1,371.50</u>	
ESGI						
		FY 25 Licenses		924	3,648.00	10-2230-3100-26
					<u>\$3,648.00</u>	
FICEK ELECTRIC & COMM						
		Fire Alarm Radio		924	1,574.39	20-2540-3202-1
					<u>\$1,574.39</u>	
FOLLETT SCHOOL SOLUTIONS						
		Library Software Services		924	897.46	10-2220-3100-1
					<u>\$897.46</u>	
HOMETOWN NATL BANK						
		Tech Lease Payment Loan 3571-00019		924	15,627.93	10-2221-3250-1
		Tech Lease Payment Loan 3571-00018		924	9,808.25	10-2221-3250-1
		Tech Lease Payment Loan 3571-00017		924	9,887.28	10-2221-3250-1
		Tech Lease Payment Loan 3571-00020		924	13,735.03	10-2221-3250-1
					<u>\$49,058.49</u>	
Hopkins & Associates						
		FY 24 Single Audit		924	3,500.00	10-2310-3170-1

Bills Payable List

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 Expense on Date: 9/1/2024 to 9/30/2024

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$3,500.00</u>	
Hy Vee		Institute Breakfast		924	213.94	10-2310-4100-1
					<u>\$213.94</u>	
HYVEE		Institute Breakfast		924	88.88	10-2310-4100-1
		Food Supplies		924	213.94	10-2560-4100-1
					<u>\$302.82</u>	
ILLINOIS STATE POLICE		Fingerprinting		924	169.50	10-2310-3900-1
					<u>\$169.50</u>	
IMPREST FUND		Lunch Refund		924	11.45	10-161100-1
		Game Officials		924	2,165.00	10-1500-3100-1
		Speech Workshop		924	130.00	10-1500-3100-1
		PE Supplies		924	525.00	10-1110-4700-1
		SRC Dues & Dinner		924	617.00	10-1500-6100-1
		SB Party		924	58.31	10-1500-4100-1
		Food Supplies		924	29.54	10-2560-4100-1
		Stop Payment FT Refund		924	(25.00)	10-1110-3200-1
		Stop Payment Lunch Refund		924	(8.95)	10-161100-1
		Stop Payment Lunch Refund		924	(5.65)	10-161100-1
					<u>\$3,496.70</u>	
JB CONTRACTING		Equipment Upkeep Services		924	1,266.03	20-2540-3202-1
					<u>\$1,266.03</u>	
JOHANNES BUS SERVICE		ECE Transportation		924	2,713.28	40-2550-3100-16
		Spec Ed Transportation		924	7,308.20	40-2550-3310-1
		Regular Transportation		924	10,683.25	40-2550-3311-1
		Extracurricular Transportation		924	1,188.60	40-2550-3312-1
		Transportation Supplies		924	678.84	40-2550-4100-1
		July ESY		924	5,753.15	40-2550-3310-1
		Transportation Supplies		924	567.84	40-2550-4100-1
					<u>\$28,893.16</u>	
JOHN'S SERVICE & SALES		4 AC Units		924	6,382.77	20-2540-3202-1
					<u>\$6,382.77</u>	
Kaitlyn Padgett		Other Supplies - Teachers		924	300.00	10-1110-4300-1
					<u>\$300.00</u>	
KENDRICK PEST CONTROL INC		Building Upkeep Services		924	60.00	20-2540-3201-1
					<u>\$60.00</u>	
KIDDER MUSIC SERVICE INC.		Vocal Music Supplies		924	18.80	10-1110-4500-1

Bills Payable List

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 Spring Valley CCSD 99
 Expense on Date: 9/1/2024 to 9/30/2024

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		Band Supplies		924	115.85	10-1110-4600-1
					<u>\$134.65</u>	
KLEIN THORPE & JENKINS						
		Board Legal Services		924	132.50	10-2310-3180-1
					<u>\$132.50</u>	
KOHL WHOLESALE						
		Milk		924	650.46	10-2560-4100-1
		Food Supplies		924	1,528.74	10-2560-4100-1
		Milk		924	346.29	10-2560-4100-1
		Food Supplies		924	1,908.47	10-2560-4100-1
		Milk		924	522.27	10-2560-4100-1
		ECE Supplies		924	17.45	10-2560-4100-16
		Milk		924	564.32	10-2560-4100-1
		ECE Supplies		924	128.78	10-2560-4100-16
		Food Supplies		924	3,162.30	10-2560-4100-1
		Milk		924	416.76	10-2560-4100-1
		ECE Supplies		924	17.45	10-2560-4100-16
		Food Supplies		924	1,982.66	10-2560-4100-1
		Non-Food Supplies		924	285.10	10-2560-4200-1
		Non-Food Supplies		924	176.46	10-2560-4200-1
		Milk		924	615.78	10-2560-4100-1
		Food Supplies		924	133.32	10-2560-4100-1
		Milk		924	448.50	10-2560-4100-1
		ECE Supplies		924	17.45	10-2560-4100-16
		Non-Food Supplies		924	62.66	10-2560-4200-1
		Food Supplies		924	2,607.22	10-2560-4100-1
					<u>\$15,592.44</u>	
Kristin Wrobleski						
		Life Skills Supplies		924	248.55	10-1215-4100-1
					<u>\$248.55</u>	
LESSONPIX INC						
		FY 25 Lesson Pix		924	324.00	10-1250-3100-26
					<u>\$324.00</u>	
LOCKER ROOM						
		Building Supply		924	85.00	20-2540-4100-1
		Field Paint		924	67.00	10-1500-4100-1
		Baseball Shin Guards		924	75.00	10-1500-4100-1
					<u>\$227.00</u>	
MAUTINO DIST CO INC						
		Regular Supplies		924	97.50	10-1110-4100-1
		Regular Supplies		924	112.50	10-1110-4100-1
		Regular Supplies		924	97.50	10-1110-4100-1
					<u>\$307.50</u>	
McGraw Hill LLC						
		FY 25 Reading Mastery		924	1,473.08	10-1250-4100-26
		Math Books		924	852.72	10-1110-4100-24
		FY 25 Reading Mastery		924	136.80	10-1250-4100-26

Bills Payable List

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 Expense on Date: 9/1/2024 to 9/30/2024

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$2,462.60</u>	
Menta Academy LaSalle		August 24		924	2,150.55	10-1200-6100-1
					<u>\$2,150.55</u>	
MTCO		Telephone & Internet		924	304.87	20-2540-3100-1
					<u>\$304.87</u>	
N2Y		ESSER 3 Math Manipulatives for Sp Ed		924	3,099.99	10-1110-4100-58
					<u>\$3,099.99</u>	
Nearpod		FY 25 Flocabulary		924	4,056.00	10-1250-3100-26
					<u>\$4,056.00</u>	
OSF Medical Group - Occ Health		New Employee Physicals		924	160.00	10-2310-3900-1
					<u>\$160.00</u>	
PERMA BOUND		FY 24 Supplies		924	48.52	10-2220-4100-1
					<u>\$48.52</u>	
Quadient Leasing USA		Postage		924	235.59	10-1110-3400-1
					<u>\$235.59</u>	
REAL ESTATE CONSULTANTS		Grounds Upkeep Services		924	311.79	20-2540-3200-1
					<u>\$311.79</u>	
REGIONAL OFFICE OF		FY 25 Job Bank Services		924	150.00	10-2310-3900-1
					<u>\$150.00</u>	
RLI		Board Bond Insurance		924	124.00	10-2310-3800-1
					<u>\$124.00</u>	
ROCHESTER 100 INC.		Bilingual Folders		924	425.90	10-1110-4100-1
					<u>\$425.90</u>	
S.V. CITY BANK - RET INS.		Retiree Insurance September		924	694.40	10-1110-2201-1
					<u>\$694.40</u>	
Scholastic Inc		FY 25 Scholastic News		924	815.09	10-1110-4100-25
					<u>\$815.09</u>	
School Specialty LLC		Seat Sacks		924	275.50	10-1110-4100-1
					<u>\$275.50</u>	
Shaw Media		Budget Notice		924	84.25	10-2310-3500-1

Bills Payable List

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 Expense on Date: 9/1/2024 to 9/30/2024

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$84.25</u>	
Specialized Education of Illinois		High Roads Tuition August		924	3,972.40	10-1200-6100-1
					<u>\$3,972.40</u>	
SPRING VALLEY SUPERMARKET		Food Supplies		924	30.75	10-2560-4100-1
					<u>\$30.75</u>	
Summit Financial Resources, LP		Food Supplies		924	246.40	10-2560-4100-1
					<u>\$246.40</u>	
TECHNOLOGY MADE EASY		Computer Supplies		924	735.00	10-2221-4100-1
					<u>\$735.00</u>	
THE MUSIC SHOPPE, INC.		Flute Repairs		924	61.00	10-1110-3200-1
		Flute Repairs		924	61.00	10-1110-3200-1
					<u>\$122.00</u>	
THOMPSON ELECTRONICS CO		Fire Alarm Annual Inspection		924	1,660.00	20-2540-3202-1
					<u>\$1,660.00</u>	
TNT LAWN & SNOW, LLC		August Mowing		924	2,070.00	20-2540-3200-1
					<u>\$2,070.00</u>	
TRICIA BURKART		IESA Speech Workshop		924	91.12	10-1500-3100-1
					<u>\$91.12</u>	
VERIZON WIRELESS		Telephone & Internet		924	547.62	20-2540-3100-1
					<u>\$547.62</u>	
Vissering Construction Company		South Entrance Improvements Pay Request 4		924	331,245.00	20-2530-3100-58
					<u>\$331,245.00</u>	
VOYAGER SOPRIS LEARNING		Language Live		924	1,112.00	10-2220-4100-25
					<u>\$1,112.00</u>	
Walz Label and Mailing Services		Regular Supplies		924	354.45	10-1110-4100-1
					<u>\$354.45</u>	
Wilson Landscaping		Educational Corridor Landscaping		924	54,487.47	20-2530-3100-58
		West Side Landscaping		924	15,530.98	20-2530-3100-58
		South Entrance Landscaping		924	43,217.18	20-2530-3100-58
					<u>\$113,235.63</u>	
ZANER BLOSER		Handwriting Books		924	3,137.37	10-1110-4100-1

Bills Payable List

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Expense on Date: 9/1/2024 to 9/30/2024

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					\$3,137.37	
				Report Total	\$710,769.41	

Find data for 🏠 All Accounts ▼

HIDE TILES ^

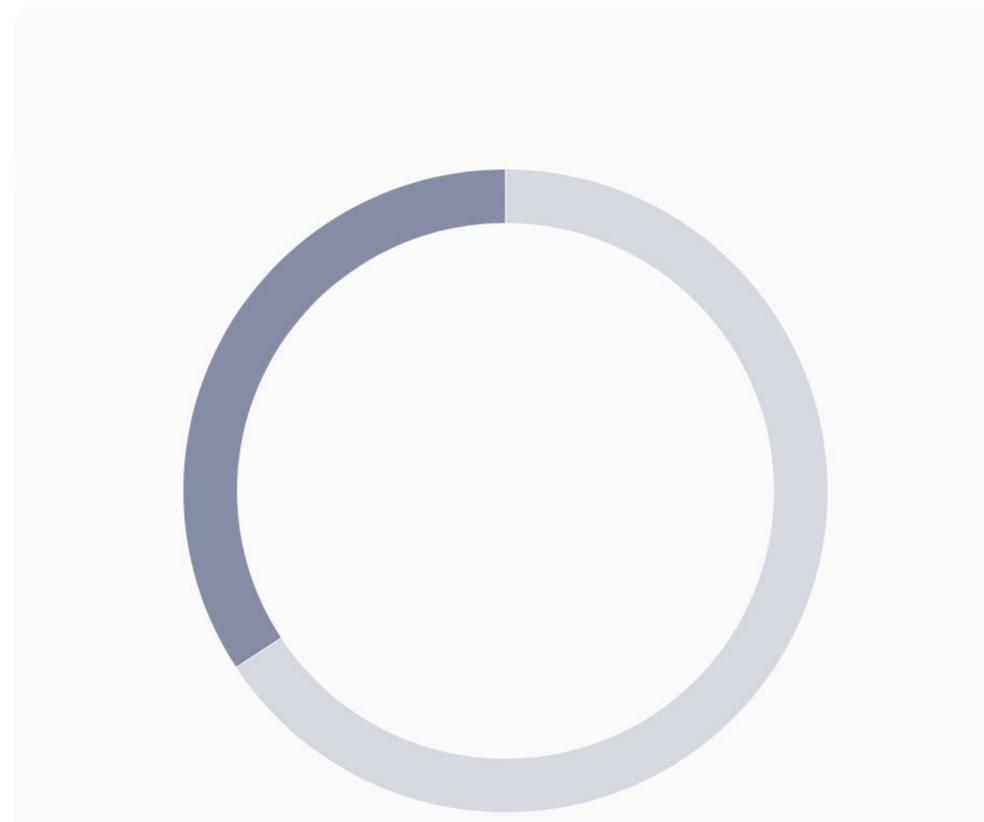
MARKET VALUES		NET CONTRIBUTION			PREVIOUS 12 MONTHS' TRANSACTIONS	
Start Value	\$3,356,742	Contributions	\$1,771,000		Purchases	\$8,897,662
Ending Value	\$3,514,781	Withdrawals	(\$1,700,000)		Sales	\$9,055,000
12/31/2023 to 9/5/2024		Net Contribution	\$71,000		Previous 12 Months Turnover	308.33%
		Year to Date	Previous 3 Years	Inception to Date		

WORLD MARKETS			YEAR-TO-DATE TAX FACTORS	
Global Fixed Income		↑ 9.41%	Dividend Income	\$13,143
Global Equity		↑ 21.43%	Interest Income	\$62,804
Cash		↑ 5.43%	Change in Value of Securities Held	\$9,997
CPI - Seasonally Adjusted		↑ 2.37%	Change in Value of Securities Sold	\$23,867
Trailing 1-Year			Trailing 3-Year	
			Inception to Date	

- Asset Allocation**
- Account Mix
- Capital Flows
- Current Holdings
- Realized Gains/Losses
- Withdrawals -- Since Inception

Asset Allocation

All Accounts | As of 09/05/2024



Asset Class ↑	Current Value	Current Percent
● Cash and Equivalents	2,311,744.98	65.77%
● Fixed Income	1,203,035.64	34.23%
Total	3,514,780.62	100.00%

STUDIO

260 BUCKLIN STREET
LASALLE, IL 61301

September 24, 2024

Mr. Jim Hermes, Superintendent
Spring Valley Grade School CCSD #99
999 N. Strong Avenue
Spring Valley, IL 61362

Re: Annual Investment Report, Spring Valley Grade School CCSD #99

Dear Mr. Hermes,

We are happy to provide you and your Board with our Annual Report of Investment Services to Spring Valley Grade School CCSD #99. This completes the end of the 7th year that we have worked with the School District.

Fiscal 2023-2024 lived up to expectations and then some. It turned out to be the highest cash earnings in almost fifteen years. Things look bright for this fiscal year. It is likely that the Federal Reserve Board will not cut rates until later this year or in 2025. We continue to structure the assets to provide the districts monthly cash flow needs and maximize cash basis returns within the district's investment policy and the market framework.

We appreciate the excellent and ongoing communication with the district. This year and the upcoming year will be exciting as we expect the district to continue to have earnings they haven't seen in many years.

Below is a brief overview of the financial highlights for the fiscal year 2023-2024:

The cash basis earnings (income + realized gains/losses) net of fees was in the amount of \$129,132 for fiscal year ending 6/30/24. We began this fiscal year (7/01/23) with \$2,907,431 in account assets. We received your local tax collection monies in the amount of \$2,468,367.82. Monthly transfers were made back to the district as requested. We ended the fiscal year (6/30/24) with \$2,310,357 in account assets.

We look forward to continuing our work with you, and again, appreciate the assistance we receive from Spring Valley Grade School CCSD #99.

Sincerely,



Mike Vezzetti

naf



Invest calmly

Presentation to Spring Valley CCSD #99

September 24, 2024

Vezzetti Investment | A STUDIO Company

Mike Vezzetti

Agenda

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Available Funds History Recap	5
Summary – Annual Contributions/Distributions & Fiscal Year-End Market Value	6
Historical Interest Rate Charts	7
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Spending Policy	12

General Overview

We want to present a brief general overview regarding the District's General Investment Account.

First a brief look back:

- **The information is provided by our Custodian, Charles Schwab and Co., and a reporting support system, Tamarac.**
- **The Fed began increasing Fed Funds in March 2022. It was 0% and currently is 5.25-5.50%. At the beginning of this year, the Fed was expected to cut interest rates 5-6x in 2024 (25 basis points each time).**
- **The Federal Reserve aims to ease policy (lower the Fed Funds Rate), but sticky inflation poses a notable risk to the expectations. Rate cuts, if any, will come later in the year or in 2025.**
- **The Feds favored inflation rate measure is the PCE (Personal Consumption Expenditure). In June, the overall PCE +2.6% y/y, while the Core PCE 2.6% y/y.**
- **Yield to Market (YTM): 5.41%**
- **Cash basis earnings will be \$129,132.**

General Overview

- **Last year at this time duration was 0.70 and it is currently 0.83. We will be increasing it with tax monies.**
- **There is always a lag between the district's previously purchased investments and current yields. This lag works in both declining/increasing rate environments.**
- **See attached historical interest rate charts:**
 - 3 Month U.S. Government Yields**
 - 6 Month U.S. Government Yields**
 - 2 Year U.S. Government Yields**
- **District cash flow needs and reserve spending are closely watched and have a big impact on investment outcomes.**

Available Funds History Recap

Date	*Average Monthly Available Funds	Difference	Cash Basis Earnings	Cash Basis Return
6/30/2017	\$0	-	-	-
6/30/2018	\$3,442,878	N/A	\$17,936	0.89%
**6/30/2019	\$7,069,563	\$3,626,685	\$129,242	1.83%
6/30/2020	\$4,732,732	-\$2,336,831	\$113,138	2.39%
6/30/2021	\$2,953,892	-\$1,778,840	\$20,627	0.70%
6/30/2022	\$3,525,456	\$571,564	\$8,737	0.25%
6/30/2023	\$3,724,769	\$199,313	\$63,805	1.71%
6/30/2024	\$2,979,276	-\$745,493	\$129,132	4.33%

* 13-Month Average

Account funded December, 2017

**Received Bond proceeds Series 2018 i/n/o \$4,363,500 on 9/26/18

During fiscal 2020, we did not directly receive Bureau County Tax Distributions

Earnings are reported on a Cash Basis Accounting (net after fees and expenses), which is compliant with ISBE Reporting Standards

Summary of Annual Contributions/Distributions & Market Value

				FISCAL YEAR-END
Date	Contributions*	Distributions**	TOTAL:	MARKET VALUE
6/30/2017				
6/30/2018	\$3,560,779.00	-\$332,000.00	\$3,228,779.00	\$3,252,078.94
6/30/2019	\$6,415,993.30	-\$2,386,302.96	\$4,029,690.34	\$7,436,743.64
6/30/2020	\$75,817.07	-\$5,071,000.00	-\$4,995,182.93	\$2,550,335.28
6/30/2021	\$2,099,776.50	-\$2,063,500.00	\$36,276.50	\$2,596,351.91
6/30/2022	\$2,524,472.59	-\$1,735,000.00	\$789,472.59	\$3,368,390.14
6/30/2023	\$2,344,427.60	-\$2,900,000.00	-\$555,572.40	\$2,907,430.79
6/30/2024	\$2,468,367.82	-\$3,225,000.00	-\$756,632.18	\$2,310,357.19

***CONTRIBUTIONS**

Initial Contribution of \$3,560,779 received on 12/11/17

****DISTRIBUTIONS:**

Distributions made upon request

****Received Bond proceeds Series 2018 i/n/o \$4,363,500 on 9/26/18**



— Market Yield on U.S. Treasury Securities at 3-Month Constant Maturity, Quoted on an Investment Basis

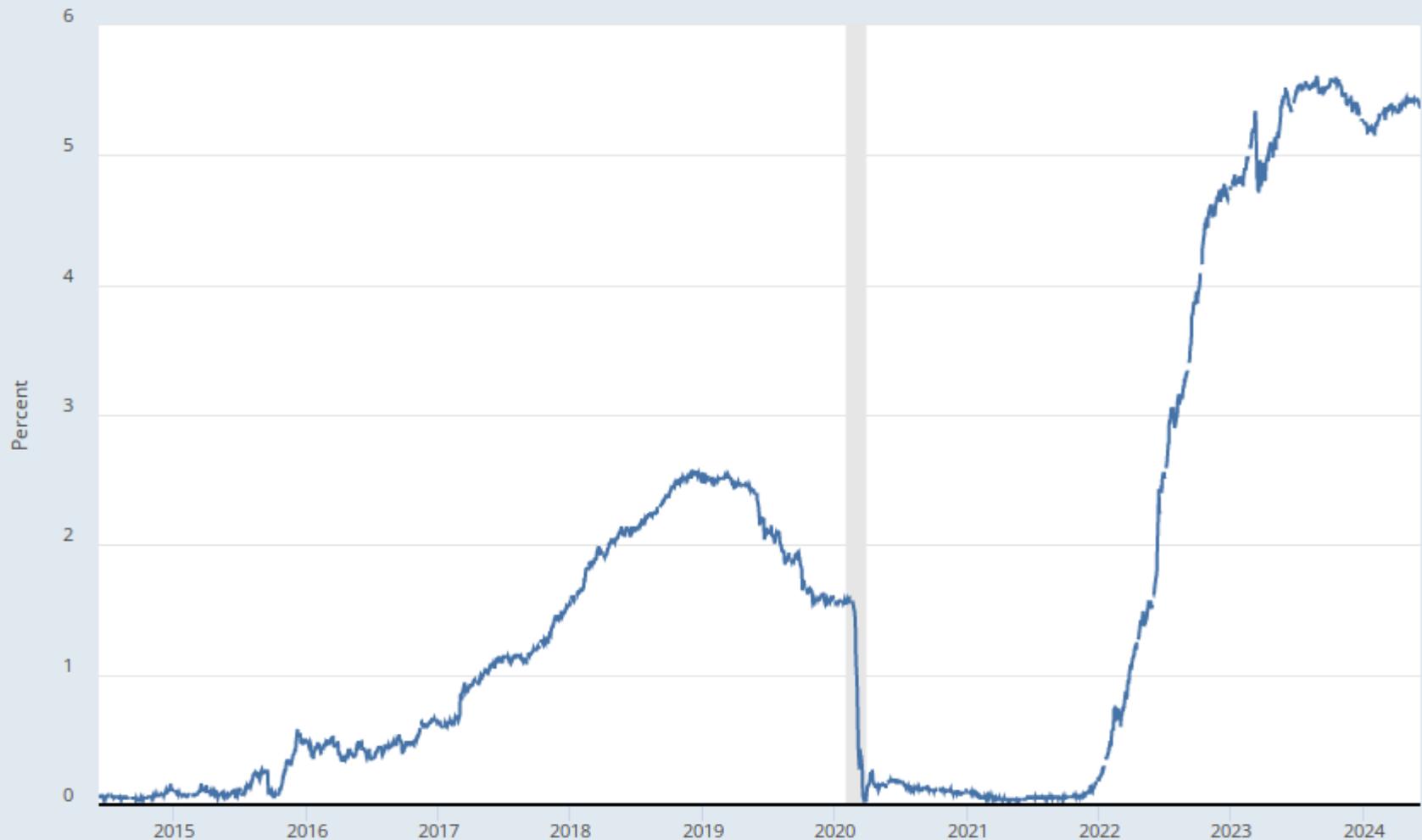


Source: Board of Governors of the Federal Reserve System (US)

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— Market Yield on U.S. Treasury Securities at 6-Month Constant Maturity, Quoted on an Investment Basis

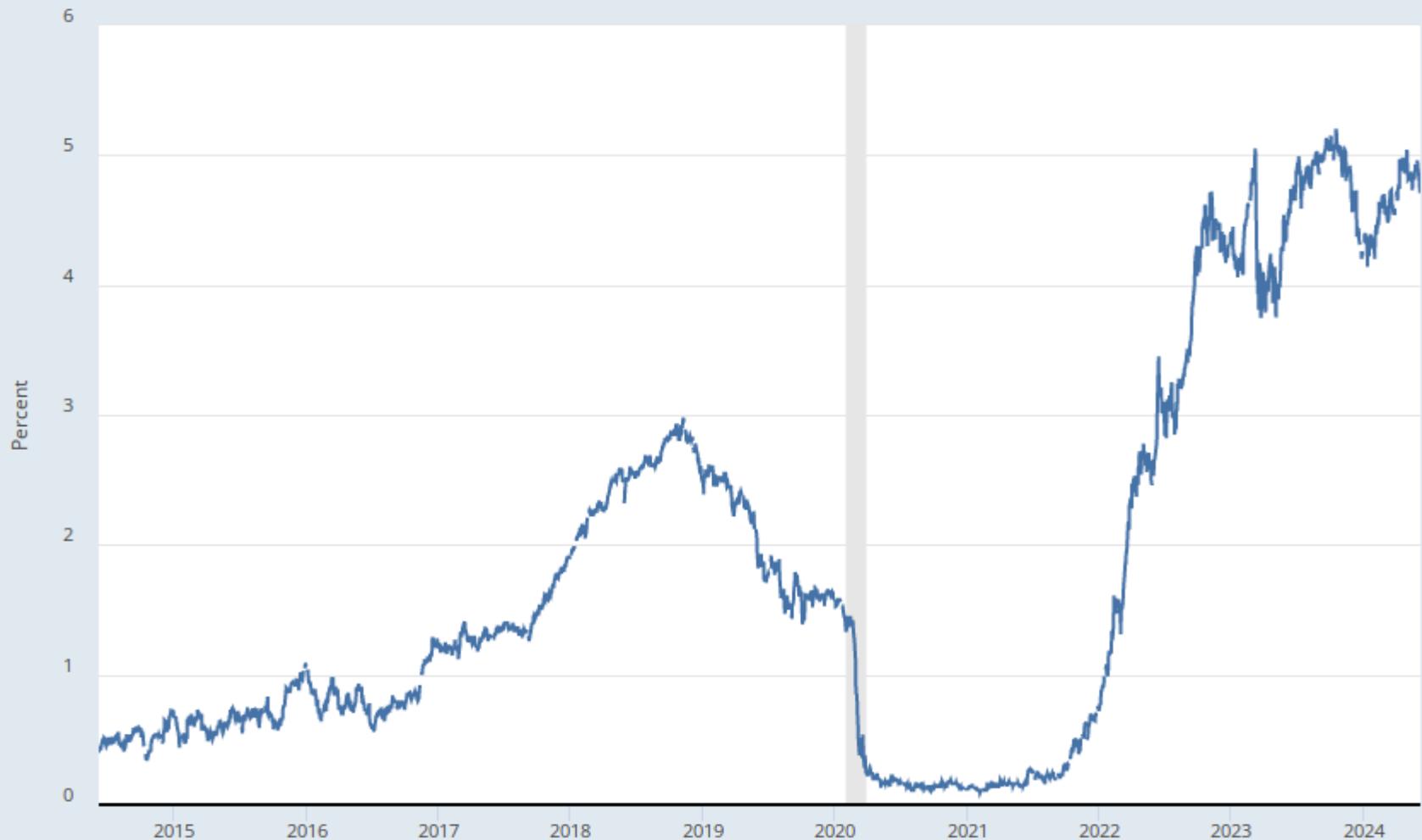


Source: Board of Governors of the Federal Reserve System (US)

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— Market Yield on U.S. Treasury Securities at 2-Year Constant Maturity, Quoted on an Investment Basis



Source: Board of Governors of the Federal Reserve System (US)

myf.red/g/1oSec

Investment Policy

- ❖ **The Investment Objective is to invest the district's funds in full compliance with the State of Illinois Compiled Statutes, The Public Funds Investment Act (30 ILCS 235), providing for liquidity to pay for the District's on-going expenses and achieving a competitive rate of return.**

- ❖ **The stated Investment Objectives are:**
 - **Safety of Principal**
 - **Planned Liquidity**
 - **Maximize Rate of Return**
 - **Maintain the Public's Trust**

- ❖ **The current custodian is Charles Schwab & Company. They will custody and provide safekeeping for the assets under management. Funds will be kept invested at all times. Interest received and maturities of assets, will be reinvested on the same day of receipt. Incoming wires will be invested the same day of receipt, provided it is before 12:00 PM CST.**

- ❖ **The long-term investment return objective is to exceed the then applicable benchmark. The benchmark used will be customized and consist of 75% 90 Day US Treasury Bill and 25% Barclay's 1-3 year Government Index.**

- ❖ **The Investment Manager will keep the Administration and/or Board informed of any material change in investment strategy or other pertinent information affecting the structure of the account or resultant performance.**

Investment Policy

- ❖ **The Investment Manager will regularly communicate with the Treasurer, Administrator and/or the Board.**
- ❖ **The purchase of Certificates of Deposit in excess of FDIC limits must be secured by some form of collateral. Pledged collateral shall be held by an independent third party custodian.**
- ❖ **The Investment Manager will diversify investments to the best of our ability, taking into consideration cash flow needs and return potential.**
- ❖ **The maximum maturity of any security will not be more than 30 months of the quarter end. It may though, invest in securities with a maturity of longer than 30 months, if at the time, the Investment Manager feels that there is a likelihood of the security being called within 30 months. The Manager may also match investments to longer term needs, e.g. a building project, tort claims, etc.**

Spending Policy

- ❖ **Provide sufficient funds to the District to meet monthly obligations.**

- ❖ **Reserve requirement of: normal operating expenses.**

- ❖ **Cash flow analysis is completed based on information provided by the District updated throughout the year, as necessary.**

- ❖ **7/01/23 balance: \$ 2,907,430.79**
- ❖ **6/30/24 balance: \$ 2,310,357.19**
- ❖ **Annual Contributions: \$ 2,468,367.82**
- ❖ **Annual Distributions: \$ 3,225,000.00**

- ❖ **Average monthly disbursement was \$268,750.**

Important Disclosure Information

STUDIO Investment Management, LLC (“STUDIO”), which does business as STUDIO Investment Management, Gantzert Investment Company, and Vezzetti Investment, is registered as an investment adviser with the Securities and Exchange Commission.

In addition to this statement, you will also receive a statement from your custodian. We recommend that you compare our statement to the custodian statement. Values may vary slightly because of rounding, accrued interest, the timing or sources of information, etc. Please notify us if you did not receive your custodian statement.

Current yields are not indicative of future results. Account and portfolio information have been compiled by STUDIO, have not been independently verified, and do not reflect the impact of taxes. In preparing this report, STUDIO has relied upon information provided by the custodian and portfolio-accounting software. Please defer to tax documents received from the custodian for cost-basis and tax-reporting purposes.

Please contact STUDIO promptly, in writing, if there are any changes to your written investment guidelines and restrictions, investment objectives and risk profile, liquidity needs, income or expenses, health, or any other factors that may impact your overall financial position; if we do not receive notification of such changes, STUDIO will manage the account(s) in accordance with your investment advisory agreement, your investment policy statement (if applicable), and the Firm’s best assessment of an appropriate investment strategy. Additionally, a copy of STUDIO’s written disclosure statement discussing its advisory services and fees is available upon request.

Vezzetti Investment | A STUDIO Company

260 Bucklin Street

Suite A

LaSalle, IL 61301

Spring Valley CCSD #99
Cash Flow FY25

	Education	O & M	Debt Srvc	Transport	IMRF/SS	Working Csh	Tort	Fire Pre & Saf
Final FY24 & FY25 July	\$ 1,237,188	\$ 571,209	\$ 193,105	\$ 25,132	\$ 76,255	\$ 296,987	16,516	\$ 279,898
Beginning Balance								
Revenue	568,157	105,031	1,336	4,421	5,201	2,527	56	2,381
Expenses	532,921	451,647	0	6,018	16,341	0	84,660	0
Change	35,236	-346,616	1,336	-1,597	-11,140	2,527	-84,604	2,381
AUGUST								
Beginning Balance	\$ 1,272,424	\$ 224,593	\$ 194,441	\$ 23,535	\$ 65,115	\$ 299,514	-68,088	\$ 282,279
Revenue	598,947	177,872	279	2,006	1,960	528	-30	498
Expenses	751,443	265,398	0	0	24,616	0	1,858	0
Change	-152,496	-87,526	279	2,006	-22,656	528	-1,888	498
SEPTEMBER								
Beginning Balance	\$ 1,119,928	\$ 137,067	\$ 194,720	\$ 25,541	\$ 42,459	\$ 300,042	-69,976	\$ 282,777
Revenue								
Expenses								
Change								
OCTOBER								
Beginning Balance								
Revenue								
Expenses								
Change								
NOVEMBER								
Beginning Balance								
Revenue								
Expenses								
Change								
DECEMBER								
Beginning Balance								
Revenue								
Expenses								
Change								
JANUARY								
Beginning Balance								
Revenue								
Expenses								
Change								
FEBRUARY								
Beginning Balance								
Revenue								
Expenses								
Change								
MARCH								
Beginning Balance								
Revenue								
Expenses								
Change								
APRIL								
Beginning Balance								
Revenue								
Expenses								
Change								
MAY								
Beginning Balance								
Revenue								
Expenses								
Change								
JUNE								
Beginning Balance								
Revenue								
Expenses								
Change								
Final FY25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	\$ -
Current Balance all Funds:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	\$ -

2023 Taxes Payable in 2024

DISTRICT	RATE SETTING EAV	ED	OM	IMRF	TRANS	WCASH	FIRE	SPEC ED	LEASE	LIABILITY	SOCSEC	BONDS	Prior Year's Adjustment	TOTAL 2023 TAX RATE
AlWood	107,081,795	3.4500	0.5000	0.0654	0.2000	0.0500	0.0500	0.0400	0.0500	0.2895	0.0981	0.4412	-0.0050	5.2292
Annawan	75,807,880	2.9000	0.5000	0.0924	0.2000	0.0500	0.0500	0.0400	0.0500	0.4531	0.1412	0.6373	0.0000	5.1140
Bradford	89,866,797	3.13000	0.50000	0.04674	0.20000	0.05000	0.05000	0.04000	0.03339	0.22812	0.08680	0.00000	0.00000	4.36505
Bureau Valley	257,388,410	2.75000	0.50000	0.11268	0.25000	0.05000	0.05000	0.04000	0.05000	0.64106	0.15153	0.86185	0.00000	5.45712
Cambridge	75,470,663	2.9887	0.5480	0.0000	0.1993	0.0499	0.0499	0.0399	0.0499	0.6277	0.0499	0.4544	0.0000	5.0576
Colona	48,706,890	2.0100	0.5444	0.0206	0.1188	0.0495	0.0495	0.0198	0.0495	0.4415	0.1130	0.3864	0.0000	3.8030
Dalzell G.S.	10,614,727	1.71000	0.25000	0.19500	0.12000	0.05000	0.05000	0.02000	0.05000	0.61782	0.07070	0.20632	0.00000	3.33984
DePue	13,865,488	2.40000	0.47500	0.00000	0.20000	0.05000	0.05000	0.04000	0.05000	1.65880	0.72122	0.00000	0.00000	5.64502
Galva	103,256,034	2.3500	0.6750	0.0204	0.2000	0.0500	0.0500	0.0400	0.0102	0.7748	0.1325	0.2580	-0.0320	4.5289
Geneseo	479,833,987	2.3500	0.5000	0.0417	0.2000	0.0500	0.0500	0.0400	0.0167	0.3960	0.1251	0.5085	0.0000	4.2780
Hall H.S.	167,961,704	1.61000	0.25000	0.02382	0.12000	0.01191	0.05000	0.02000	0.01013	0.25006	0.05359	1.73989	0.00000	4.13940
Kewanee *	103,737,434	1.8400	0.5000	0.2989	0.2000	0.0500	0.0500	0.0400	0.0500	0.9158	0.3664	0.2249	0.0000	4.5360
Ladd G.S.	51,270,127	1.78000	0.25000	0.03442	0.12000	0.05000	0.05000	0.02000	0.05000	0.19505	0.06827	0.28732	0.00000	2.90506
LaMoille	63,820,671	3.21000	0.70000	0.03917	0.20000	0.05000	0.04438	0.03917	0.05000	0.30868	0.03917	0.23718	0.00000	4.91775
Malden G.S.	28,011,009	2.09000	0.55000	0.05356	0.15000	0.05000	0.05000	0.02000	0.05000	0.24991	0.14995	0.00000	0.00000	3.41342
Ohio G.S. #17	65,244,044	1.89290	0.32187	0.04599	0.10729	0.04752	0.04599	0.01993	0.03986	0.22991	0.04599	0.14124	0.00000	2.93849
Ohio H.S. #505	66,885,964	1.45771	0.34387	0.04486	0.09270	0.04934	0.04934	0.01944	0.03290	0.14951	0.04486	0.13777	0.00000	2.42230
Orion	197,457,472	2.8971	0.5000	0.0901	0.2000	0.0500	0.0500	0.0400	0.0500	0.1900	0.1201	0.3834	0.0000	4.5707
Princeton G.S.	324,411,996	2.10000	0.25000	0.00000	0.12000	0.05000	0.05000	0.02000	0.05000	0.29284	0.16030	0.00000	0.00000	3.09314
Princeton H.S.	350,436,594	0.92000	0.25000	0.02141	0.12000	0.05000	0.05000	0.02000	0.05000	0.16409	0.03996	0.30252	0.00000	1.98798
Spring Valley	91,471,286	1.16000	0.37500	0.13526	0.12000	0.05000	0.05000	0.02000	0.05000	0.29314	0.14654	0.65592	0.00000	3.05586
Stark County	149,371,297	3.0824	0.7340	0.0422	0.2425	0.0484	0.0487	0.0389	0.0195	0.2698	0.0670	0.7748	-0.0109	5.3573
Wethersfield	67,776,987	2.6000	0.5000	0.0082	0.2000	0.0500	0.0500	0.0400	0.0500	0.3615	0.2059	0.4601	0.0000	4.5257

2025-2026 Spring Valley C.C. School District 99 Calendar

updated 8-24

AUGUST					SEPTEMBER					OCTOBER				
Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri
					1X	2	3A	4	5			1A	2	3
					8	9	10A	11	12	6	7	8A	9	10TI
					15	16	17A	18	19	13X	14	15A	16	17
18TI	19TI	20FD	21A	22A	22	23	24A	25	26	20	21	22A	23	24
25	26	27A	28	29	29	30				27	28	29A	30	31A
				3					4					3
				5					5					4
				8					5					4
				5					5					5
				8					2					5
				8					21					21
				8					29					50

NOVEMBER					DECEMBER					JANUARY				
Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri
					1	2	3A	4	5				1X	2X
					8	9	10A	11	12	5	6	7A	8	9
3	4	5A	6	7	15	16	17A	18	19A	12	13	14A	15	16
10	11	12A	13	14	22X	23X	24X	25X	26X	19X	20	21A	22	23
17	18	19A	20	21	29X	30X	31X			26	28	28A	29	30
24HP	25HP	26X	27X	28X										
				3					0					5
				18					15					19
				68					83					102

FEBRUARY					MARCH					APRIL				
Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri
2	3	4A	5	6	2X	3	4A	5	6			1A	2A	3X
9	10	11A	12	13TI	9	10	11A	12	13	6X	7X	8X	9X	10X
16X	17	18A	19	20	16	17	18A	19	20	13	14	15A	16	17
23	24	25A	26	27	23	24	25A	26	27	20	21	22A	23	24
					30	31				27	28	29A	30	
				18					21					17
				120					141					158

MAY/JUNE					Trimester Ending Dates				
Mon	Tue	Wed	Thu	Fri					
				1	Trimester 1 - Nov. 14 (60days)				
4	5	6A	7	8	Trimester 2 - Feb. 27 (60days)				
11	12	13A	14	15	Trimester 3 - May 27 (56 days)				
18	19	20G	21	22					
25X	26A	27LD	28E	29E					
1E	2E	3E							

18
185

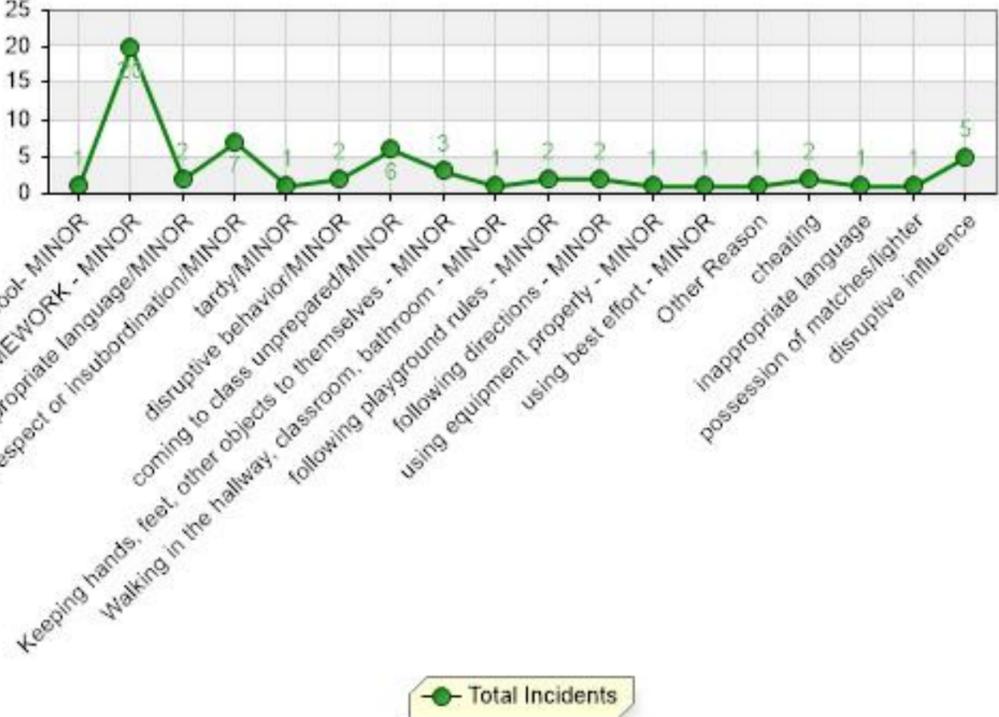
176 Student Attendance Days

CALENDAR LEGEND	
X	Holiday - No Attendance
TI	Teacher Institute Day - No Student Attendance
FD	Student's First Day - 8:20-2:15
HP	Parent/Teacher Conferences - 8:20-2:15 Dismissal Schedule & 3:00-7:00 Conferences
A	Early Dismissal Schedule - 8:20-2:15
E	Emergency Day - 8:20 2:15
LD	Student's Last Day - 8:20-2:15 Dismissal Schedule
G	Graduation - 8:20-2:15 Dismissal Schedule & 7:00 PM Ceremony
<i>K-8 Regular Dismissal Schedule 8:20-3:15</i>	



Incidents per Incident Type

Academic Year: 2024 - 25 Count: Unique Incidents



Incident Type	Total
Phone out in school- MINOR	1
MISSING HOMEWORK - MINOR	20
inappropriate language/MINOR	2
disrespect or insubordination/MINOR	7
tardy/MINOR	1
disruptive behavior/MINOR	2
coming to class unprepared/MINOR	6
Keeping hands, feet, other objects to themselves - MINOR	3
Walking in the hallway, classroom, bathroom - MINOR	1
following playground rules - MINOR	2
following directions - MINOR	2
using equipment properly - MINOR	1
using best effort - MINOR	1
Other Reason	1
cheating	2
inappropriate language	1
possession of matches/lighter	1
disruptive influence	5
Total Incidents	59

Assistant Principal's Report- September 24, 2024

Below you will find a breakdown of the number of minors and majors given since the beginning of the school year. I also attached the breakdown per incident type as well. The staff has been working hard with our students to learn expectations and to continue to follow them throughout the day. Everyone is back in the swing of things and I can't believe its almost October! The softball season unfortunately came to an end with a loss in the regional semi-finals. Our baseball team plays this coming Monday in their regional quarterfinal. The girls basketball season started this past week with wins on all levels. The annual Starved Rock Conference dinner was on September 11th at Verucchi's in Spring Valley. Ottawa will be the host school for all SRC tournaments for the 24-25 school year. If you have any questions, feel free to reach out.

Grade	# of Minors	Yearly total	# of Majors	Yearly Total
K	4	4	0	0
1	4	4	0	0
2	3	3	0	0
3	7	7	2	2
4	1	1	0	0
5	3	3	0	0
6	11	11	0	0
7	15	15	2	2
8	8	8	0	0
Total as of 9/20/24	56`	56	4	4

Grade	# of Students	
EC	3	NC
Pre-K	50	NC
K	53	NC
1	59	NC
2	68	NC
3	72	NC
4	61	NC
5	65	NC
6	68	NC
7	58	NC
8	70	NC
Total	627	NC



ILLINOIS YOUTH SURVEY

2024 School Report

John F Kennedy Elem School Spring Valley

I ILLINOIS
CPRD | Center for Prevention
Research & Development
SCHOOL OF SOCIAL WORK



Data collected Spring 2024

Introduction

Thank you for administering the Illinois Youth Survey (2024)! This report provides data on a variety of health and social indicators including drug use, bullying, school climate, and much more. Your data has been organized into topical sections as noted in the table of contents on the next page. To help you get started using your data, here are a few suggestions:

Review the table below to determine how many of your students participated in the survey. If the “% of Enrolled Students Reported” **is at least 50% for each grade level**, you can be more confident that the data in your report is representative of your total student population.

There will be no data in this report for any grade level with **fewer than 10 valid surveys** (in the column “N Students Surveyed”). This is to protect the confidentiality of your students.

Comparison of Students Surveyed with Enrollment

	N Students Surveyed	N Enrolled Students	% of Enrolled Students Reported
8th	52	58	90%
Total	52	58	90%

The IYS 8th grade form does not include all questions asked on the IYS high school form. For that reason, responses to some questions do not appear in the tables and charts for some grade levels. If you would like to determine what section includes responses to a specific survey item or verify if a question was asked at a specific grade level, please refer to the Site Report Appendix on the IYS website at <http://iys.cprd.illinois.edu/results>.

When looking at percentages, keep in mind that 0% may be a rounded number that does not mean "0" people affected. For example, a value of 0.4% would be rounded down to 0%.

Tables can be helpful when you are looking for a summary of responses for a particular survey question, for example, the percentage of 8th grade youth who report using prescription painkillers to get high. Some tables may contain a mean score (an average of all the responses), a median score (the middle point of all responses given) or an “N” (number of students who responded to that question). Tables can also be useful when you need specific data to support a grant or report. If you see an “**N/A**” (**Not Applicable**) noted in a table, this indicates that the question was **not asked at that grade level**. If you see an “**N/R**” (**Not Reported**) noted in a table, this indicates, unless otherwise specified, that *at least 90% of students skipped the question for no known reason*, making the results too biased to report. For tables that are “among users” only grade levels with “at least one user” will display; grade levels with “0” users will not show.

Summary charts were provided in previous years to help you compare your results to a random sample of students across the state of Illinois. Due to the lingering effects of the COVID-19 pandemic and a subsequent decline in participation, an IYS state sample is not available for 2022 and there are no summary charts included in this report. State level results from the 2024 IYS will be available in late fall, so you will be able to compare these results to the state estimate at that time. Until then, you can compare your results to your district or county (if available), to a county with similar characteristics, or to the 2020 report for suburban Chicago counties, other urban/suburban counties, or rural counties (Chicago is not available). All of these reports are available on the IYS website, with the exception of district reports, which are available only through district superintendents. Summary charts will return in the next IYS administration year.

We are confident that you will find this report to be a valuable resource for planning, grant writing, program development and reporting. If you have any questions about your report, please call 888-333-5612 to speak to an IYS Coordinator or visit the IYS website at <http://iys.cprd.illinois.edu/>.

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Includes substance use behaviors including type, frequency, consequences, age at first use, and recovery.	
(3) Drug Use Contributing Factors	10
Includes factors in students, their families, and their communities that may increase or reduce the risk of youth substance use, such as access to substances, perceptions, and parental communication about expectations.	
(4) Interpersonal Conflict, Violence, and Delinquency	16
Includes experiences with violence and high-risk behaviors including bullying, fighting, and gambling.	
(5) Academic and School Experiences	17
Includes youth opinions of their academic experiences, school climate, and engagement in activities in and out of school.	
(6) Mental, Social, and Physical Health	21
Includes a variety of mental and physical health measures including depression, nutrition, and physical activity (including screen time).	

(1) Student Characteristics

Age

8th	
Avg	N
13.6	52

Gender*

	8th	
	%	N
Female	50%	26
Male	48%	25
Prefer not to answer	2%	1
Total	100%	52

*In 2024 question and response options were changed

Race

	8th	
	%	N
White	53%	27
Black/African American	6%	3
Latino/Latina	20%	10
Asian American	0%	0
Native American/American Indian	2%	1
Multi-racial	16%	8
Other	4%	2
Total	100%	51

Who do you live with MOST OF THE TIME:

	8th	
	%	N
Both parents	48%	25
Parent and step parent	12%	6
Mother only	15%	8
Father only	4%	2
Split time between parents	10%	5
Legal guardian	6%	3
Foster parent (including relatives if they are your foster parent)	0%	0
Group home or residential care	0%	0
Grandparents only	2%	1
Living independently	N/A	N/A
Multiple living situations	4%	2
Total	100%	52

During the past 30 days, where did you usually sleep:

	8th	
	%	N
In my parent's or guardian's home	98%	51
In the home of a friend, family member, or other person because I had to leave my home or my parent or guardian cannot afford housing	0%	0
In a shelter or emergency housing	0%	0
In a motel or hotel	2%	1
In a car, park, campground, or other public place	0%	0
I do not have a usual place to sleep	0%	0
Somewhere else	0%	0
Total	100%	52

Zip code of student

	8th
60629	2%
61329	4%
61362	79%
Invalid or no response	15%

At school, are you eligible to receive:

	8th	
	%	N
Free lunch	77%	40
Reduced price lunch	6%	3
Neither	17%	9
Total	100%	52

Amount of time spent home alone each week after school:

	8th
None	49%
1 to 2 days, less than 3 hours per day	25%
1 to 2 days, more than 3 hours per day	4%
3 or more days, less than 3 hours per day	10%
3 or more days, more than 3 hours per day	12%
Total	100%

(2) Drug Prevalence and Behaviors

2024 Substance Use Rates by Grade - Part 1 of 3

Substance Used	8th Grade
Used Past Year	
Any common substance (including alcohol, inhalants or marijuana)*	29%
Any common substances plus vaping (including alcohol, tobacco products, e-cigarettes or other vaping products, inhalants, or marijuana)*	29%
Alcohol	27%
E-cigarettes or other vaping products	6%
Any Tobacco Product (including smokeless tobacco, tobacco smoked through cigarettes or cigars/cigarillos, or tobacco used in a hookah water pipe)	2%
Inhalants	2%
Marijuana	4%
Synthetic marijuana	0%
Alcohol and marijuana at the same time	2%
Alcohol and energy drinks at the same time	4%
Any Illicit Drugs (excluding marijuana)	0%
Crack/Cocaine	0%
Hallucinogens/LSD	0%
Ecstasy/MDMA	0%
Methamphetamine	0%
Heroin	0%
Any Prescription Drugs to get high	0%
Prescription Painkillers	0%
Other Prescription Drugs	0%
Prescription pain medicine without prescription or differently than prescribed	4%
Prescription drugs not prescribed to you	2%
Over-the-Counter Drugs	2%
# of Respondents	52

*Past year cigarette use was not asked in 2024. Not comparable to 2022

2024 Substance Use Rates by Grade - Part 2 of 3

Substance Used	8th Grade
Used Past 30 Days	
Alcohol	10%
Any tobacco products OR e-cigarettes or other vaping products	6%
Cigarettes*	2%
Smokeless tobacco	0%
Smoked tobacco (other than cigarettes)	0%
E-cigarettes or other vaping products	6%
Marijuana	2%
Prescription drugs not prescribed to you	0%
# of Respondents	52

*In 2024 response options were changed

2024 Substance Use Rates by Grade - Part 3 of 3

Substance Used	8th Grade
Used Past 2 Weeks	
Binge Drinking	0%
# of Respondents	52

How old were you when you first:

		Never have	10 or younger	11	12	13	14	15	16	17	18 or older	Total
8th	Had more than a sip or two of alcohol	69%	10%	12%	2%	6%	2%	0%	0%	0%	0%	100%
	Began drinking alcohol regularly (at least once or twice a month)	100%	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%
	Smoked a cigarette, even just a puff	96%	2%	2%	0%	0%	0%	0%	0%	0%	0%	100%
	Used an e-cigarette or other vaping product	92%	4%	4%	0%	0%	0%	0%	0%	0%	0%	100%
	Used marijuana	96%	4%	0%	0%	0%	0%	0%	0%	0%	0%	100%

ALCOHOL: On how many occasions (if any) have you had alcohol:

		0 occasions	1-2 occasions	3-5 occasions	6-9 occasions	10-19 occasions	20 or more occasions	Total
8th	In the past 30 days	90%	10%	0%	0%	0%	0%	100%
	In the past year	73%	15%	8%	4%	0%	0%	100%

ALCOHOL PLUS: In the past year, on how many occasions (if any) have you:

		0 occasions	1-2 occasions	3-5 occasions	6-9 occasions	10-19 occasions	20 or more occasions	Total
8th	Used marijuana and alcohol at the same time	98%	2%	0%	0%	0%	0%	100%
	Used alcohol and energy drinks at the same time	96%	2%	2%	0%	0%	0%	100%

BINGE DRINKING: Think back over the last two weeks. How many times have you had five or more alcoholic drinks in a row:

		8th
None		100%
Once		0%
Twice		0%
3-5 times		0%
6-9 times		0%
10 or more times		0%
Total		100%

ALCOHOL TYPE: Among alcohol users in the past 30 days, what did you drink*:

		8th Grade
Beer from bottles, cans, or a keg		40%
Wine		0%
Hard liquor (vodka, whiskey, or gin)		40%
Alcopops (wine coolers, hard lemonade, hard cider, or hard seltzers)		40%

*A similar version of this question appeared in 2018

CIGARETTES: During the past 30 days, how frequently have you*:

		Never	Once or twice	Once or twice per week	About once a day	More than once a day	Total
8th	Smoked cigarettes	98%	2%	0%	0%	0%	100%

*In 2024 response options were changed

E-CIGARETTES OR VAPING PRODUCTS: During the past 30 days, how frequently have you:

		Never	Once or twice	Once or twice per week	About once a day	More than once a day	Total
8th	Used e-cigarettes or other vaping products	94%	4%	0%	0%	2%	100%

E-CIGARETTES OR VAPING PRODUCTS: In the past year, on how many occasions (if any) have you:

		0 occasions	1-2 occasions	3-5 occasions	6-9 occasions	10-19 occasions	20 or more occasions	Total
8th	Used e-cigarettes or other vaping products	94%	2%	0%	2%	0%	2%	100%

TOBACCO PRODUCTS OTHER THAN CIGARETTES: During the past 30 days, how frequently have you used:

		Never	Once or twice	Once or twice per week	About once a day	More than once a day	Total
8th	Smokeless tobacco such as chewing tobacco, snuff, dip, or snus	100%	0%	0%	0%	0%	100%
	Smoked tobacco products other than cigarettes such as cigars, cigarillos, or little cigars	100%	0%	0%	0%	0%	100%

TOBACCO PRODUCTS: In the past year, on how many occasions (if any) have you: used any tobacco product including smokeless tobacco, tobacco smoked through cigarettes or cigars/cigarillos, or a hookah water pipe:

		0 occasions	1-2 occasions	3-5 occasions	6-9 occasions	10-19 occasions	20 or more occasions	Total
8th	In the past year	98%	0%	0%	2%	0%	0%	100%

INHALANTS: On how many occasions (if any) have you sniffed glue, breathed the contents of an aerosol spray can, or inhaled other gases or sprays, in order to get high:

		0 occasions	1-2 occasions	3-5 occasions	6-9 occasions	10-19 occasions	20 or more occasions	Total
8th	In the past year	98%	2%	0%	0%	0%	0%	100%

MARIJUANA: On how many occasions (if any) have you used marijuana:

		0 occasions	1-2 occasions	3-5 occasions	6-9 occasions	10-19 occasions	20 or more occasions	Total
8th	In the past 30 days	96%	4%	0%	0%	0%	0%	100%
	In the past year	96%	0%	0%	2%	0%	2%	100%

SYNTHETIC MARIJUANA, SPICE, OR FAKE WEED: On how many occasions (if any) have you used synthetic marijuana:

		0 occasions	1-2 occasions	3-5 occasions	6-9 occasions	10-19 occasions	20 or more occasions	Total
8th	In the past year	100%	0%	0%	0%	0%	0%	100%

MARIJUANA METHOD OF USE: Among users in the past 30 days, how have you used marijuana*:

	8th Grade
Smoked it (in a joint, bong, pipe, blunt)	0%
Vaporized it (e.g., vapor pen)	100%
Ate it (in brownies, cakes, candy, etc.)	0%
Dabbed it	0%
# of Marijuana Users in the Past 30 days	1

*If you see an **N/R (Not Reported)** noted in this table, it means that *at least 50% of students skipped the question for no known reason*, making the results too biased to report

PRESCRIPTION DRUGS: Have you used prescription drugs not prescribed to you:

		Yes	No	Total
8th	In the past 30 days	0%	100%	100%
	In the past year	2%	98%	100%

ILLICIT DRUGS: During the past 12 months, how often have you used:

		0 occasions	1-2 occasions	3-5 occasions	6-9 occasions	10-19 occasions	20 or more occasions	Total
8th	MDMA ("ecstasy")	100%	0%	0%	0%	0%	0%	100%
	LSD or other psychedelics	100%	0%	0%	0%	0%	0%	100%
	Cocaine or crack	100%	0%	0%	0%	0%	0%	100%
	Meth (methamphetamine)	100%	0%	0%	0%	0%	0%	100%
	Heroin	100%	0%	0%	0%	0%	0%	100%

PRESCRIPTION AND OVER THE COUNTER DRUGS: During the past 12 months, how often have you used:

		Never	1-2 times	3-5 times	6+ times	Total
8th	Prescription pain medicine without a prescription or differently than prescribed	96%	4%	0%	0%	100%
	Prescription painkillers to get high (e.g., OxyContin, Vicodin, Lortab, etc.)	100%	0%	0%	0%	100%
	Other prescription drugs to get high (e.g., Ritalin, Adderall, Xanax, etc.)	100%	0%	0%	0%	100%
	Something you bought in a store to get high (e.g., cough syrup, etc.)	98%	2%	0%	0%	100%

(3) Drug Use Contributing Factors

PERSONAL DISAPPROVAL: How wrong do you think it is for someone your age to:

		Very wrong	Wrong	A little bit wrong	Not wrong at all	Total
8th	Drink beer, wine or hard liquor (e.g., vodka, whiskey or gin) regularly	71%	19%	10%	0%	100%
	Smoke cigarettes	85%	13%	2%	0%	100%
	Use e-cigarettes or other vaping products	77%	21%	2%	0%	100%
	Use marijuana	75%	19%	6%	0%	100%
	Use prescription drugs not prescribed to them	87%	13%	0%	0%	100%

PERCEIVED RISK ASSOCIATED WITH USE: How much do you think people risk harming themselves (physically or in other ways) if they:

		No risk	Slight risk	Moderate risk	Great risk	Total
8th	Take one or two drinks of an alcoholic beverage (beer, wine, liquor) nearly every day	10%	15%	42%	33%	100%
	Have five or more drinks of an alcoholic beverage once or twice a week	10%	2%	33%	55%	100%
	Smoke one or more packs of cigarettes per day	10%	10%	17%	63%	100%
	Use e-cigarettes or other vaping products	8%	10%	33%	50%	100%
	Use marijuana once or twice a week	8%	13%	42%	37%	100%
	Use prescription drugs not prescribed to them	6%	2%	18%	75%	100%

PERCEIVED RISK ASSOCIATED WITH TEEN ALCOHOL USE: How much do you think people YOUR AGE risk harming themselves (physically or in other ways) if they:

		No risk	Slight risk	Moderate risk	Great risk	Total
8th	Use alcohol once or twice per month	6%	21%	44%	29%	100%

PERCEIVED PEER NORMS: What are the chances you would be seen as cool if you:

		No or very little chance	Little chance	Some chance	Pretty good chance	Very good chance	Total
8th	Began drinking alcohol regularly, that is, at least once or twice a month	63%	15%	13%	8%	0%	100%
	Smoked cigarettes	75%	16%	6%	4%	0%	100%
	Used e-cigarettes or other vaping products	69%	15%	8%	8%	0%	100%
	Used marijuana	71%	15%	6%	8%	0%	100%

PERCEIVED PEER DISAPPROVAL OF USE: How wrong do your friends feel it would be for you to:

		Very wrong	Wrong	A little bit wrong	Not wrong at all	Total
8th	Have one or two drinks of an alcoholic beverage nearly every day	67%	21%	10%	2%	100%
	Smoke tobacco	79%	19%	0%	2%	100%
	Use e-cigarettes or other vaping products	69%	22%	8%	2%	100%
	Use marijuana	73%	21%	2%	4%	100%
	Use prescription drugs not prescribed to you	77%	19%	2%	2%	100%

PERCEIVED PARENT DISAPPROVAL OF USE: How wrong do your parents feel it would be for you to:

		Very wrong	Wrong	A little bit wrong	Not wrong at all	Total
8th	Drink beer, wine, or hard liquor (e.g., vodka, whiskey, or gin) regularly (at least once or twice a month)	83%	13%	4%	0%	100%
	Have one or two drinks of an alcoholic beverage nearly every day	94%	6%	0%	0%	100%
	Smoke tobacco	94%	6%	0%	0%	100%
	Use e-cigarettes or other vaping products	94%	4%	2%	0%	100%
	Use marijuana	92%	6%	2%	0%	100%
	Use prescription drugs not prescribed to you	96%	4%	0%	0%	100%

PARENT COMMUNICATION ABOUT DRUGS: In the past year, have your parents/guardians talked to you about:

		Yes	No	Don't remember	Total
8th	Not using alcohol	67%	29%	4%	100%
	Not using tobacco	60%	31%	10%	100%
	Not using marijuana	67%	29%	4%	100%
	Not using opioids for non-medical reasons	46%	42%	12%	100%

PARENT ALCOHOL MONITORING: Would you be caught by your parents if:

		Never	Sometimes	Most of the time	Always	Total
8th	You drank some beer, wine or liquor (e.g., vodka, whiskey, or gin) without your parents' permission	17%	23%	15%	44%	100%
	You go to a party where alcohol is served	19%	25%	17%	38%	100%

PARENT OVERALL MONITORING:

		Never	Sometimes	Most of the time	Always	Total
8th	When I am not at home, one of my parents/guardians knows where I am and who I am with	0%	2%	19%	79%	100%
	My parents/guardians ask if I've gotten my homework done	4%	13%	33%	50%	100%
	Would your parents/guardians know if you did not come home on time	2%	12%	13%	73%	100%

My family has clear rules about alcohol and drug use:

8th	
Yes	85%
No	15%
Total	100%

PERCEIVED ACCESS: If you wanted to get the following, how easy would it be for you to get some:

		Very hard	Sort of hard	Sort of easy	Very easy	Total
8th	Beer, wine, or hard liquor (e.g., vodka, whiskey, or gin)	44%	35%	15%	6%	100%
	Cigarettes	59%	25%	14%	2%	100%
	E-cigarettes or other vaping products	52%	23%	21%	4%	100%
	Marijuana	56%	29%	13%	2%	100%
	Prescription drugs not prescribed to you	56%	21%	17%	6%	100%
	Opioid medications from your home	79%	17%	4%	0%	100%

TOBACCO, E-CIGARETTES, OR OTHER VAPING PRODUCTS SUPPLY SOURCE ONLY AMONG USERS:** During the past year, did you get any tobacco products, e-cigarettes, or other vaping products from the following sources*:

	8th Grade
Retail Purchase	
I bought them at a gas station or store or mall	0%
Online Access	
Bought online	0%
Parent Supply	
My parents WITH their permission	33%
Social Access	
A friend gave them to me	67%
My older brother or sister gave them to me	33%
Accessed Without Permission	
My parents WITHOUT their permission	33%
# of Tobacco, E-cigarette, or Vaping Users in the Past Year	3

*If you see an **N/R (Not Reported)** noted in this table, it means that *at least 50% of students skipped the question for no known reason*, making the results too biased to report

**In 2024 wording changed to TOBACCO, E-CIGARETTES, OR OTHER VAPING PRODUCTS

ALCOHOL SUPPLY SOURCE ONLY AMONG ALCOHOL USERS: During the past year, did you usually get your own beer, wine or liquor from the following sources*:

	8th Grade
Retail Purchase	
Any Retail Source	21%
I bought it at a bar or restaurant	14%
I bought it at a gas station or store	14%
Curbside/Home delivery	7%
Parent Supply	
My parents WITH their permission	64%
Social Access	
Any Social Source (excluding parents)	57%
A friend gave it to me	29%
I got it at a party	29%
I gave a stranger money to buy it for me	7%
My older brother or sister gave it to me	14%
An adult (other than my parents) WITH that adult's permission	43%
Accessed Without Permission	
Stole or Took Without Permission	29%
My parents WITHOUT their permission	29%
An adult (other than my parents) WITHOUT that adult's permission	14%
# of Alcohol Users in the Past Year	14

*If you see an **N/R (Not Reported)** noted in this table, it means that *at least 50% of students skipped the question for no known reason*, making the results too biased to report

MARIJUANA SUPPLY SOURCE ONLY AMONG MARIJUANA USERS: In the past year, did you get your own marijuana from any of the following sources*:

	8th Grade
I bought it from someone who sells drugs	50%
I gave a stranger money to buy it at a marijuana dispensary	0%
Someone gave it to me	100%
A friend gave it to me	50%
My parents WITH their permission	0%
My older brother or sister gave it to me	100%
An adult (other than my parents) WITH that adult's permission	0%
My parents WITHOUT their permission	50%
Someone else's medical marijuana prescription	0%
My own medical marijuana prescription	0%
# of Marijuana Users in the Past Year	2

*If you see an **N/R (Not Reported)** noted in this table, it means that *at least 50% of students skipped the question for no known reason*, making the results too biased to report

PRESCRIPTION DRUG SOURCE TYPE ONLY AMONG PRESCRIPTION DRUG USERS: In the past year, did you get prescription drugs not prescribed to you from any of the following sources*:

	8th Grade
I bought them from someone (friend, relative, stranger, etc.)	0%
Someone gave them to me	0%
My parents gave them to me	0%
Someone other than my parents gave them to me (friend, relative, friends' parent, etc.)	0%
I took them from somewhere	0%
I took them from home without the knowledge of my parents/guardians	0%
I took them from someone else's home	0%
# of Prescription Drug Users in the Past Year	1

*If you see an **N/R (Not Reported)** noted in this table, it means that *at least 50% of students skipped the question for no known reason*, making the results too biased to report

(4) Interpersonal Conflict, Violence, and Delinquency

DELINQUENCY: How many times in the past year (12 months) have you:

		Never	1-2 times	3-5 times	6+ times	Total
8th	Been in a physical fight	87%	12%	0%	2%	100%
	Carried a weapon such as a handgun, knife, or club	92%	6%	2%	0%	100%
	Sold illegal drugs	98%	2%	0%	0%	100%
	Been drunk or high at school	96%	0%	2%	2%	100%

BULLYING EXPERIENCES: During the past 12 months, has another student at school:

		8th
Bullied you by calling you names		35%
Threatened to hurt you		8%
Bullied you by hitting, punching, kicking, or pushing you		6%
Bullied, harassed, or spread rumors about you on the Internet, social media, or through text messages		27%
Ever bullied (reported at least 1 type of bullying)		42%
Intensely bullied (reported all types of bullying)		4%

BIAS-BASED BULLYING: In the past 12 months at school, how often have you been bullied, harassed, or made fun of because of:

		Never	1-2 times	3-5 times	6+ times	Total
8th	Your appearance or a disability	42%	35%	12%	12%	100%

DATING VIOLENCE: During the past 12 months, have any of the following been done by someone in a dating relationship with you:

		I have not begun to date	Yes	No	Not sure	Total
8th	Slapped, kicked, punched, hit, or threatened you	35%	2%	63%	0%	100%

(5) Academic and School Experiences

SCHOOL ABSENCES: About how many days are you absent from school during an entire year:

	8th
0-9 days	79%
10-19 days	19%
20-30 days	2%
More than 30 days	0%
Total	100%

ACTIVITIES AND OPPORTUNITIES: In which of the following activities do you participate:

	8th	
	%	N
School sports team	78%	39
Other sports	62%	30
School clubs	50%	24
Service clubs or volunteer projects (e.g., Scouting, 4H)	22%	10
Other activity clubs (e.g., Boys & Girls, YMCA, etc.)	41%	19
Church youth group or other faith-based youth group	37%	18

ACTIVITIES AND OPPORTUNITIES: Participation in activities:

	8th
0 activities	8%
1 activity	21%
2 or more activities	71%
Total	100%

ACADEMIC ACHIEVEMENT: Putting them all together, what were your grades like for the last year:

	8th
Mostly A	60%
Mostly A and B	29%
Mostly B	4%
Mostly B and C	6%
Mostly C	0%
Mostly C and D	2%
Mostly D	0%
Mostly F	0%
Total	100%

SCHOOL CLIMATE/CARING ADULTS: At my school, there is a teacher or some other adult:

		Not at all true	A little true	Pretty much true	Very much true	Total
8th	Who really cares about me	0%	21%	44%	35%	100%
	Who notices when I'm not there	0%	17%	42%	40%	100%
	Who listens to me when I have something to say	0%	12%	44%	44%	100%
	Who notices if I have trouble learning something	4%	19%	48%	29%	100%

SCHOOL CLIMATE/HIGH EXPECTATIONS: At my school, there is a teacher or some other adult:

		Not at all true	A little true	Pretty much true	Very much true	Total
8th	Who tells me when I do a good job	0%	17%	50%	33%	100%
	Who always wants me to do my best	0%	6%	35%	60%	100%
	Who believes I will be a success	2%	15%	42%	40%	100%
	Who encourages me to work hard in school	2%	15%	38%	44%	100%

SCHOOL CLIMATE/MEANINGFUL PARTICIPATION: How true are the following statements:

		Not at all true	A little true	Pretty much true	Very much true	Total
8th	At school, I do interesting activities	6%	29%	38%	27%	100%
	At school, I help decide things like class activities or rules	33%	38%	23%	6%	100%
	At school, I do things that make a difference	29%	46%	21%	4%	100%

SCHOOL CLIMATE/SCHOOL CONNECTEDNESS: How strongly do you agree or disagree with the following statements about your school:

		Strongly disagree	Disagree	Neither agree nor disagree	Agree	Strongly agree	Total
8th	I feel close to people at this school	6%	2%	25%	48%	19%	100%
	I am happy to be at this school	8%	2%	37%	33%	21%	100%
	I feel safe in my school	0%	2%	17%	50%	31%	100%
	The teachers at this school treat students fairly	0%	8%	25%	40%	27%	100%

During the past 30 days, how many days did you not go to school because you felt you would be unsafe:

	8th
0 days	88%
1 day	8%
2 or 3 days	4%
4 or 5 days	0%
6 or more days	0%
Total	100%

SUBSTANCE USE EDUCATION IN SCHOOL: To what extent have you seen ads or participated in these activities in the past 12 months*:

		Never	Rarely	Sometimes	Often	Total
8th	Played interactive games to learn about alcohol and other drugs	59%	27%	12%	2%	100%
	Saw posters or messages displayed at school encouraging students not to use alcohol or other drugs	20%	29%	35%	16%	100%
	Had films, lectures, discussions, or printed information about drugs or alcohol IN regular classes, such as health or physical education	6%	14%	52%	28%	100%
	Had films, lectures, discussions, or printed information about drugs or alcohol OUTSIDE OF regular classes, such as in a special assembly	43%	25%	25%	6%	100%

*New question added in 2024

(6) Mental, Social, and Physical Health

During the past 12 months did you ever:

	8th	
	%	N
Feel so sad or hopeless almost every day for two weeks or more in a row that you stopped doing some usual activities	35%	18

Is there an adult you know (other than your parent) you could talk to about important things in your life:

	No	Yes, one adult	Yes, more than one adult	Total
8th	13%	37%	50%	100%

BMI (Body Mass Index) Categories based on CDC guidelines:

	8th	
	%	N
Underweight	0%	0
Healthy weight	67%	30
Overweight	18%	8
Obese	16%	7
Total	100%	45

Body Mass Index categories as calculated by self-reported height and weight

During the past 7 days, on how many days did you eat dinner at home with at least one of your parents or guardians:

	8th
0 days	6%
1 day	0%
2 days	6%
3 days	2%
4 days	8%
5 days	8%
6 days	16%
7 days	54%
Total	100%

During the past 7 days, how many times did you:

		0 times during the past 7 days	1 to 3 times during the past 7 days	4 to 6 times during the past 7 days	1 time per day	2 times per day	3 times per day	4 or more times per day	Total
8th	Eat fruit	6%	25%	16%	16%	24%	6%	8%	100%
	Eat vegetables	8%	24%	27%	16%	4%	12%	10%	100%

During the past 30 days, how often did you go hungry because there was not enough food in your home:

	8th
Never	47%
Rarely	35%
Sometimes	16%
Most of the time	2%
Always	0%
Total	100%

SCREEN TIME: On an average school day, how many hours do you spend on NON-SCHOOL RELATED "screen time" (e.g., TV, videos, streaming, gaming (Xbox, PlayStation, or internet-based games), smart phone use, texting, social media, or the Internet):

	8th
No screen time on an average school day	4%
Less than 2 hours per day	6%
2-3 hours per day	39%
4-6 hours per day	35%
7 or more hours per day	16%
Total	100%

During the past 7 days, on how many days were you physically active for a total of at least 60 minutes per day:

	8th
0 days	4%
1 day	2%
2 days	14%
3 days	10%
4 days	12%
5 days	20%
6 days	18%
7 days	22%
Total	100%



ILLINOIS YOUTH SURVEY

2022 School Report

John F Kennedy Elem School Spring Valley

I ILLINOIS
CPRD | Center for Prevention
Research & Development
SCHOOL OF SOCIAL WORK



Data collected Spring 2022

Introduction

Congratulations! Based on your administration of the Illinois Youth Survey (2022), this report provides data on a variety of health and social indicators including drug use, bullying, school climate, and much more. Your data has been organized into topical sections as noted in the table of contents on the next page. To help you get started using your data, here are a few suggestions:

Review the table below to determine how widely your students participated in the survey. If the “% of Enrolled Students Reported” **is at least 50% for each grade level**, you can be more confident that the data in your report is representative of your total student population.

There will be NO DATA presented in this report for any grade level with **fewer than 10 valid surveys** (in the column “N Students Surveyed”). This is to protect the confidentiality of your students.

Comparison of Students Surveyed with Enrollment

	N Students Surveyed	N Enrolled Students	% of Enrolled Students Reported
8th	56	75	75%
Total	56	75	75%

Keep in mind that the IYS 8th grade form does not include all questions asked on the IYS high school form. For that reason, responses to some questions do not appear in the tables and charts for some grade levels. If you would like to determine what section includes responses to a specific survey item or verify if a question was asked at a specific grade level, please refer to the Site Report Appendix on the IYS website at <http://iys.cprd.illinois.edu/results>.

When looking at percentages, keep in mind that 0% is a rounded number and may not mean "0" people affected.

Tables can be helpful when you are looking for a summary of responses for particular survey questions, for example, the percentage of 8th grade youth who report using prescription painkillers to get high. Some tables may contain a mean score (an average of all the responses), a median score (the middle point of all responses given) or an “N” (number of students who responded to that question). Tables can also be useful when you need specific data to support a grant or report. If you see an “**N/A**” (**Not Applicable**) noted in a table, this indicates that the question was **not asked at that grade level**. If you see an “**N/R**” (**Not Reported**) noted in a table, this indicates, unless otherwise specified, that *at least 90% of students skipped the question for no known reason*, making the results too biased to report. For tables that are “among users” only grade levels with “at least one user” will display; grade levels with “0” users will not show.

Summary charts were provided in previous years to help you compare your results to a random sample of students across the state of Illinois. Due to the COVID-19 pandemic and subsequent school closures, an IYS state sample is not available for 2020 and there are no summary charts included in this report. State level results from the 2022 IYS will be available in late fall, so you will be able to compare these results to the state estimate at that time. Until then, you can compare your results to your district or county (if available), to a county with similar characteristics, or to the 2020 report for suburban Chicago counties, other urban/suburban counties, or rural counties (Chicago is not available). All of these reports are available on the IYS website, with the exception of district reports, which are available only through district superintendents. Summary charts will return in the next IYS administration year.

We are confident that you will find this report to be a valuable resource for planning, grant writing, program development and reporting. If you have any questions about your report, please call 888-333-5612 and ask for an IYS Coordinator or visit the IYS website at <http://iys.cprd.illinois.edu/>.

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(6) Mental, Social, and Physical Health	22
Includes a variety of mental and physical health issues including thoughts about depression/suicide, nutrition, and physical activity (including estimates of obesity).	

(1) Student Characteristics

Age

8th	
Avg	N
13.6	56

Gender

	8th	
	%	N
Female	37%	21
Male	57%	32
Transgender	0%	0
Do not identify as Female, Male or Transgender	5%	3
Total	100%	56

Which of the following best describes you*:

	8th	
	%	N
Heterosexual (straight)	64%	35
Gay or lesbian	5%	3
Bisexual	18%	10
I describe my sexual identity some other way	2%	1
I am not sure about my sexual identity (questioning)	9%	5
I do not know what this question is asking	2%	1
Total	100%	55

*New question added in 2022

Race

	8th	
	%	N
White	59%	33
Black/African American	2%	1
Latino/Latina	30%	17
Asian American	0%	0
Native American/American Indian	0%	0
Multi-racial	9%	5
Other	0%	0
Total	100%	56

Who do you live with MOST OF THE TIME:

	8th	
	%	N
Both parents	45%	25
Parent and step parent	18%	10
Mother only	11%	6
Father only	2%	1
Split time between parents	12%	7
Legal guardian	5%	3
Foster parent (including relatives if they are your foster parent)	0%	0
Group home or residential care	0%	0
Grandparents only	2%	1
Living independently	N/A	N/A
Multiple living situations	5%	3
Total	100%	56

During the past 30 days, where did you usually sleep*:

	8th	
	%	N
In my parent's or guardian's home	98%	55
In the home of a friend, family member, or other person because I had to leave my home or my parent or guardian cannot afford housing	2%	1
In a shelter or emergency housing	0%	0
In a motel or hotel	0%	0
In a car, park, campground, or other public place	0%	0
I do not have a usual place to sleep	0%	0
Somewhere else	0%	0
Total	100%	56

*New question added in 2022

Zip code of student

	8th
61359	4%
61362	73%
Invalid or no response	23%

At school, are you eligible to receive:

	8th	
	%	N
Free lunch	76%	39
Reduced price lunch	14%	7
Neither	10%	5
Total	100%	51

Amount of time spent home alone each week after school:

	8th
None	43%
1 to 2 days, less than 3 hours per day	26%
1 to 2 days, more than 3 hours per day	6%
3 or more days, less than 3 hours per day	11%
3 or more days, more than 3 hours per day	15%
Total	100%

(2) Drug Prevalence and Behaviors

2022 Substance Use Rates by Grade - Part 1 of 3

Substance Used	8th Grade
Used Past Year	
Any common substance (including alcohol, cigarettes, inhalants or marijuana)	23%
Any common substances plus vaping (including alcohol, tobacco products, cigarettes, e-cigarettes or other vaping products, inhalants, or marijuana)	23%
Alcohol	22%
Cigarettes	5%
E-cigarettes or other vaping products	13%
Any Tobacco Product (including smokeless tobacco, tobacco smoked through cigarettes or cigars/cigarillos, or tobacco used in a hookah water pipe)	7%
Inhalants	4%
Marijuana	13%
Synthetic marijuana	2%
Alcohol and marijuana at the same time	5%
Alcohol and energy drinks at the same time	4%
Any Illicit Drugs (excluding marijuana)	4%
Crack/Cocaine	0%
Hallucinogens/LSD	0%
Ecstasy/MDMA	4%
Methamphetamine	0%
Heroin	0%
Any Prescription Drugs to get high	5%
Prescription Painkillers	2%
Other Prescription Drugs	4%
Prescription pain medicine without prescription or differently than prescribed	4%
Prescription drugs not prescribed to you	2%
Over-the-Counter Drugs	4%
# of Respondents	56

2022 Substance Use Rates by Grade - Part 2 of 3

Substance Used	8th Grade
Used Past 30 Days	
Alcohol	6%
Any tobacco products OR e-cigarettes or other vaping products	9%
Cigarettes	2%
Smokeless tobacco	2%
Smoked tobacco (other than cigarettes)	2%
Hookah or water pipe	2%
E-cigarettes or other vaping products	6%
Marijuana	4%
Prescription drugs not prescribed to you	2%
# of Respondents	56

2022 Substance Use Rates by Grade - Part 3 of 3

Substance Used	8th Grade
Used Past 2 Weeks	
Binge Drinking	0%
# of Respondents	56

How old were you when you first*:

		Never have	10 or younger	11	12	13	14	15	16	17	18 or older	Total
8th	Had more than a sip or two of alcohol	58%	20%	5%	5%	11%	0%	0%	0%	0%	0%	100%
	Began drinking alcohol regularly (at least once or twice a month)	89%	0%	0%	6%	4%	2%	0%	0%	0%	0%	100%
	Smoked a cigarette, even just a puff	91%	2%	0%	7%	0%	0%	0%	0%	0%	0%	100%
	Used an e-cigarette or other vaping product	78%	0%	5%	9%	5%	2%	0%	0%	0%	0%	100%
	Used marijuana	85%	0%	4%	5%	2%	4%	0%	0%	0%	0%	100%

*In 2022, this question replaced the 'When, if ever, did you first' question that appeared in 2020

ALCOHOL: On how many occasions (if any) have you had alcohol:

		0 occasions	1-2 occasions	3-5 occasions	6-9 occasions	10-19 occasions	20 or more occasions	Total
8th	In the past 30 days	95%	4%	0%	0%	0%	2%	100%
	In the past year	78%	11%	4%	0%	6%	2%	100%

ALCOHOL PLUS: In the past year, on how many occasions (if any) have you:

		0 occasions	1-2 occasions	3-5 occasions	6-9 occasions	10-19 occasions	20 or more occasions	Total
8th	Used marijuana and alcohol at the same time	95%	4%	0%	0%	0%	2%	100%
	Used alcohol and energy drinks at the same time	96%	4%	0%	0%	0%	0%	100%

BINGE DRINKING: Think back over the last two weeks. How many times have you had five or more alcoholic drinks in a row:

	8th
None	96%
Once	0%
Twice	4%
3-5 times	0%
6-9 times	0%
10 or more times	0%
Total	100%

CIGARETTES: How frequently have you smoked cigarettes:

		Not at all	Less than one cigarette per day	1-5 cigarettes per day	About one-half pack per day	About one pack per day	More than 1 pack per day	Total
8th	In the past 30 days	98%	0%	0%	2%	0%	0%	100%
	In the past year	95%	4%	0%	2%	0%	0%	100%

E-CIGARETTES OR VAPING PRODUCTS: During the past 30 days, how frequently have you:

		Never	Once or twice	Once or twice per week	About once a day	More than once a day	Total
8th	Used e-cigarettes or other vaping products	93%	5%	2%	0%	0%	100%

E-CIGARETTES OR VAPING PRODUCTS: In the past year, on how many occasions (if any) have you:

		0 occasions	1-2 occasions	3-5 occasions	6-9 occasions	10-19 occasions	20 or more occasions	Total
8th	Used e-cigarettes or other vaping products	87%	2%	4%	4%	4%	0%	100%

TOBACCO PRODUCTS OTHER THAN CIGARETTES: During the past 30 days, how frequently have you used:

		Never	Once or twice	Once or twice per week	About once a day	More than once a day	Total
8th	Smokeless tobacco such as chewing tobacco, snuff, dip, or snus	98%	2%	0%	0%	0%	100%
	Smoked tobacco products other than cigarettes such as cigars, cigarillos, or little cigars	98%	0%	0%	0%	2%	100%
	Used a hookah or water pipe	98%	0%	0%	0%	2%	100%

TOBACCO PRODUCTS: In the past year, on how many occasions (if any) have you: used any tobacco product including smokeless tobacco, tobacco smoked through cigarettes or cigars/cigarillos, or a hookah water pipe:

		0 occasions	1-2 occasions	3-5 occasions	6-9 occasions	10-19 occasions	20 or more occasions	Total
8th	In the past year	93%	0%	2%	4%	0%	2%	100%

INHALANTS: On how many occasions (if any) have you sniffed glue, breathed the contents of an aerosol spray can, or inhaled other gases or sprays, in order to get high:

		0 occasions	1-2 occasions	3-5 occasions	6-9 occasions	10-19 occasions	20 or more occasions	Total
8th	In the past year	96%	4%	0%	0%	0%	0%	100%

MARIJUANA: On how many occasions (if any) have you used marijuana:

		0 occasions	1-2 occasions	3-5 occasions	6-9 occasions	10-19 occasions	20 or more occasions	Total
8th	In the past 30 days	95%	2%	2%	0%	0%	2%	100%
	In the past year	87%	2%	4%	2%	4%	2%	100%

SYNTHETIC MARIJUANA, SPICE, OR FAKE WEED: On how many occasions (if any) have you used synthetic marijuana:

		0 occasions	1-2 occasions	3-5 occasions	6-9 occasions	10-19 occasions	20 or more occasions	Total
8th	In the past year	98%	2%	0%	0%	0%	0%	100%

MARIJUANA METHOD OF USE: Among users in the past 30 days, how have you used marijuana*:

	8th Grade
Smoked it (in a joint, bong, pipe, blunt)	100%
Vaporized it (e.g., vapor pen)	100%
Ate it (in brownies, cakes, candy, etc.)	50%
Dabbed it	50%
# of Marijuana Users in the Past 30 days	2

*If you see an **N/R (Not Reported)** noted in this table, it means that *at least 50% of students skipped the question for no known reason*, making the results too biased to report

PRESCRIPTION DRUGS: Have you used prescription drugs not prescribed to you:

		Yes	No	Total
8th	In the past 30 days	2%	98%	100%
	In the past year	2%	98%	100%

ILLICIT DRUGS: During the past 12 months, how often have you used:

		0 occasions	1-2 occasions	3-5 occasions	6-9 occasions	10-19 occasions	20 or more occasions	Total
8th	MDMA ("ecstasy")	96%	2%	2%	0%	0%	0%	100%
	LSD or other psychedelics	100%	0%	0%	0%	0%	0%	100%
	Cocaine or crack	100%	0%	0%	0%	0%	0%	100%
	Meth (methamphetamine)	100%	0%	0%	0%	0%	0%	100%
	Heroin	100%	0%	0%	0%	0%	0%	100%

PRESCRIPTION AND OVER THE COUNTER DRUGS: During the past 12 months, how often have you used:

		Never	1-2 times	3-5 times	6+ times	Total
8th	Prescription pain medicine without a prescription or differently than prescribed	96%	2%	2%	0%	100%
	Prescription painkillers to get high (e.g., OxyContin, Vicodin, Lortab, etc.)	98%	2%	0%	0%	100%
	Other prescription drugs to get high (e.g., Ritalin, Adderall, Xanax, etc.)	96%	4%	0%	0%	100%
	Something you bought in a store to get high (e.g., cough syrup, etc.)	96%	4%	0%	0%	100%

(3) Drug Use Contributing Factors

PERSONAL DISAPPROVAL: How wrong do you think it is for someone your age to:

		Very wrong	Wrong	A little bit wrong	Not wrong at all	Total
8th	Drink beer, wine or hard liquor (e.g., vodka, whiskey or gin) regularly	56%	28%	11%	6%	100%
	Smoke cigarettes	65%	28%	2%	6%	100%
	Use e-cigarettes or other vaping products	58%	29%	7%	5%	100%
	Use marijuana	60%	20%	15%	5%	100%
	Use prescription drugs not prescribed to them	74%	22%	2%	2%	100%

PERCEIVED RISK ASSOCIATED WITH USE: How much do you think people risk harming themselves (physically or in other ways) if they:

		No risk	Slight risk	Moderate risk	Great risk	Total
8th	Take one or two drinks of an alcoholic beverage (beer, wine, liquor) nearly every day	4%	33%	24%	40%	100%
	Have five or more drinks of an alcoholic beverage once or twice a week	2%	20%	35%	44%	100%
	Smoke one or more packs of cigarettes per day	2%	2%	35%	62%	100%
	Use e-cigarettes or other vaping products	2%	13%	35%	50%	100%
	Use marijuana once or twice a week	11%	19%	41%	30%	100%
	Use prescription drugs not prescribed to them	6%	7%	11%	76%	100%

PERCEIVED RISK ASSOCIATED WITH TEEN ALCOHOL USE: How much do you think people YOUR AGE risk harming themselves (physically or in other ways) if they:

		No risk	Slight risk	Moderate risk	Great risk	Total
8th	Use alcohol once or twice per month	2%	27%	38%	33%	100%

PERCEIVED PEER NORMS: What are the chances you would be seen as cool if you:

		No or very little chance	Little chance	Some chance	Pretty good chance	Very good chance	Total
8th	Began drinking alcohol regularly, that is, at least once or twice a month	53%	15%	30%	2%	0%	100%
	Smoked cigarettes	60%	26%	13%	0%	0%	100%
	Used e-cigarettes or other vaping products	49%	23%	21%	6%	2%	100%
	Used marijuana	51%	23%	23%	4%	0%	100%

PERCEIVED PEER DISAPPROVAL OF USE: How wrong do your friends feel it would be for you to:

		Very wrong	Wrong	A little bit wrong	Not wrong at all	Total
8th	Have one or two drinks of an alcoholic beverage nearly every day	36%	45%	13%	5%	100%
	Smoke tobacco	49%	33%	13%	5%	100%
	Use e-cigarettes or other vaping products	35%	35%	22%	7%	100%
	Use marijuana	42%	38%	11%	9%	100%
	Use prescription drugs not prescribed to you	56%	35%	5%	4%	100%

PERCEIVED PARENT DISAPPROVAL OF USE: How wrong do your parents feel it would be for you to:

		Very wrong	Wrong	A little bit wrong	Not wrong at all	Total
8th	Drink beer, wine, or hard liquor (e.g., vodka, whiskey, or gin) regularly (at least once or twice a month)	76%	15%	7%	2%	100%
	Have one or two drinks of an alcoholic beverage nearly every day	84%	11%	5%	0%	100%
	Smoke tobacco	89%	9%	0%	2%	100%
	Use e-cigarettes or other vaping products	87%	7%	4%	2%	100%
	Use marijuana	85%	5%	4%	5%	100%
	Use prescription drugs not prescribed to you	95%	5%	0%	0%	100%

PARENT COMMUNICATION ABOUT DRUGS: In the past year, have your parents/guardians talked to you about:

		Yes	No	Don't remember	Total
8th	Not using alcohol	62%	31%	7%	100%
	Not using tobacco	47%	35%	18%	100%
	Not using marijuana	58%	31%	11%	100%
	Not using opioids for non-medical reasons	38%	42%	20%	100%

PARENT ALCOHOL MONITORING: Would you be caught by your parents if:

		Never	Sometimes	Most of the time	Always	Total
8th	You drank some beer, wine or liquor (e.g., vodka, whiskey, or gin) without your parents' permission	31%	25%	11%	33%	100%
	You go to a party where alcohol is served	22%	24%	17%	37%	100%

PARENT OVERALL MONITORING:

		Never	Sometimes	Most of the time	Always	Total
8th	When I am not at home, one of my parents/guardians knows where I am and who I am with	4%	4%	27%	65%	100%
	My parents/guardians ask if I've gotten my homework done	11%	15%	18%	56%	100%
	Would your parents/guardians know if you did not come home on time	2%	20%	37%	41%	100%

My family has clear rules about alcohol and drug use:

8th	
Yes	84%
No	16%
Total	100%

PERCEIVED ACCESS: If you wanted to get the following, how easy would it be for you to get some:

		Very hard	Sort of hard	Sort of easy	Very easy	Total
8th	Beer, wine, or hard liquor (e.g., vodka, whiskey, or gin)	31%	31%	22%	15%	100%
	Cigarettes	44%	29%	13%	15%	100%
	E-cigarettes or other vaping products	38%	27%	22%	13%	100%
	Marijuana	42%	22%	22%	15%	100%
	Prescription drugs not prescribed to you	56%	33%	11%	0%	100%
	Opioid medications from your home	67%	17%	10%	6%	100%

PERCEIVED ADULT DISAPPROVAL: How wrong would most adults (over 21) in your community think it is for kids your age:

		Very wrong	Wrong	A little bit wrong	Not wrong at all	Total
8th	To drink alcohol	36%	43%	16%	5%	100%
	To smoke cigarettes	56%	31%	11%	2%	100%
	To use e-cigarettes or other vaping products	46%	30%	20%	4%	100%
	To use marijuana	54%	30%	14%	2%	100%

TOBACCO PRODUCTS SUPPLY SOURCE ONLY AMONG TOBACCO USERS: During the past year, did you get any tobacco products from the following sources*:

	8th Grade
Retail Purchase	
I bought them at a gas station or store or mall	0%
Online Access	
Bought online	0%
Parent Supply	
My parents WITH their permission	50%
Social Access	
A friend gave them to me	67%
My older brother or sister gave them to me	50%
Accessed Without Permission	
My parents WITHOUT their permission	50%
# of Tobacco Users in the Past Year	4

*If you see an **N/R (Not Reported)** noted in this table, it means that *at least 50% of students skipped the question for no known reason*, making the results too biased to report

E-CIGARETTES OR OTHER VAPING PRODUCTS SUPPLY SOURCE ONLY AMONG E-CIGARETTES OR OTHER VAPING PRODUCTS USERS: During the past year, did you get any e-cigarettes or other vaping products from the following sources*:

	8th Grade
Retail Purchase	
I bought them at a gas station or store or mall	0%
Online Access	
Bought online	0%
Parent Supply	
My parents WITH their permission	14%
Social Access	
A friend gave them to me	86%
My older brother or sister gave them to me	43%
Accessed Without Permission	
My parents WITHOUT their permission	43%
# of E-Cigarette or Vaping Users in the Past Year	7

*If you see an **N/R (Not Reported)** noted in this table, it means that *at least 50% of students skipped the question for no known reason*, making the results too biased to report

ALCOHOL SUPPLY SOURCE ONLY AMONG ALCOHOL USERS: During the past year, did you usually get your own beer, wine or liquor from the following sources*:

	8th Grade
Retail Purchase	
Any Retail Source**	0%
I bought it at a bar or restaurant	0%
I bought it at a gas station or store	0%
Curbside/Home delivery***	0%
Parent Supply	
My parents WITH their permission	42%
Social Access	
Any Social Source (excluding parents)	83%
A friend gave it to me	42%
I got it at a party	17%
I gave a stranger money to buy it for me	0%
My older brother or sister gave it to me	25%
An adult (other than my parents) WITH that adult's permission	33%
Accessed Without Permission	
Stole or Took Without Permission	33%
My parents WITHOUT their permission	33%
An adult (other than my parents) WITHOUT that adult's permission	18%
# of Alcohol Users in the Past Year	12

*If you see an **N/R (Not Reported)** noted in this table, it means that *at least 50% of students skipped the question for no known reason*, making the results too biased to report.

**The list of retail sources includes a new option added in 2022. Calculated variable not comparable to prior years.

***New question added in 2022

MARIJUANA SUPPLY SOURCE ONLY AMONG MARIJUANA USERS: In the past year, did you get your own marijuana from any of the following sources*:**

	8th Grade
I bought it from someone who sells drugs	43%
I gave a stranger money to buy it at a marijuana dispensary***	0%
Someone gave it to me	100%
A friend gave it to me	86%
My parents WITH their permission	29%
My older brother or sister gave it to me	43%
An adult (other than my parents) WITH that adult's permission	14%
My parents WITHOUT their permission	43%
Someone else's medical marijuana prescription	14%
My own medical marijuana prescription	0%
# of Marijuana Users in the Past Year	7

*If you see an **N/R (Not Reported)** noted in this table, it means that *at least 50% of students skipped the question for no known reason*, making the results too biased to report.

**The list of supply sources is slightly different from prior years.

***New question added in 2022

PRESCRIPTION DRUG SOURCE TYPE ONLY AMONG PRESCRIPTION DRUG USERS: In the past year, did you get prescription drugs not prescribed to you from any of the following sources*:

	8th Grade
I bought them from someone (friend, relative, stranger, etc.)	0%
Someone gave them to me	0%
My parents gave them to me	0%
Someone other than my parents gave them to me (friend, relative, friends' parent, etc.)	0%
I took them from somewhere	100%
I took them from home without the knowledge of my parents/guardians	100%
I took them from someone else's home	100%
# of Prescription Drug Users in the Past Year	1

*If you see an **N/R (Not Reported)** noted in this table, it means that *at least 50% of students skipped the question for no known reason*, making the results too biased to report

(4) Interpersonal Conflict, Violence, and Delinquency

DELINQUENCY: How many times in the past year (12 months) have you:

		Never	1-2 times	3-5 times	6+ times	Total
8th	Been in a physical fight	72%	19%	4%	6%	100%
	Carried a weapon such as a handgun, knife, or club	83%	9%	6%	2%	100%
	Sold illegal drugs	98%	2%	0%	0%	100%
	Been drunk or high at school	94%	2%	2%	2%	100%

BULLYING EXPERIENCES: During the past 12 months, has another student at school:

		8th
Bullied you by calling you names		27%
Threatened to hurt you		13%
Bullied you by hitting, punching, kicking, or pushing you		11%
Bullied, harassed, or spread rumors about you on the Internet, social media, or through text messages		31%
Ever bullied (reported at least 1 type of bullying)		38%
Intensely bullied (reported all types of bullying)		5%

BIAS-BASED BULLYING: In the past 12 months at school, how often have you been bullied, harassed, or made fun of because of:

		Never	1-2 times	3-5 times	6+ times	Total
8th	Your appearance or a disability	52%	24%	9%	15%	100%

DATING VIOLENCE: During the past 12 months, have any of the following been done by someone in a dating relationship with you:

		I have not begun to date	Yes	No	Not sure	Total
8th	Slapped, kicked, punched, hit, or threatened you	40%	5%	49%	5%	100%

(5) Academic and School Experiences

SCHOOL ABSENCES: About how many days are you absent from school during an entire year:

	8th
0-9 days	78%
10-19 days	16%
20-30 days	2%
More than 30 days	4%
Total	100%

ACTIVITIES AND OPPORTUNITIES: In which of the following activities do you participate:

	8th	
	%	N
School sports team	67%	36
Other sports	54%	29
School clubs	35%	19
Service clubs or volunteer projects (e.g., Scouting, 4H)	8%	4
Other activity clubs (e.g., Boys & Girls, YMCA, etc.)	23%	12
Church youth group or other faith-based youth group	29%	15

ACTIVITIES AND OPPORTUNITIES: Participation in activities:

	8th
0 activities	11%
1 activity	31%
2 or more activities	58%
Total	100%

ACADEMIC ACHIEVEMENT: Putting them all together, what were your grades like for the last year:

	8th
Mostly A	35%
Mostly A and B	54%
Mostly B	2%
Mostly B and C	6%
Mostly C	0%
Mostly C and D	4%
Mostly D	0%
Mostly F	0%
Total	100%

SCHOOL CLIMATE/CARING ADULTS: At my school, there is a teacher or some other adult:

		Not at all true	A little true	Pretty much true	Very much true	Total
8th	Who really cares about me	9%	19%	46%	26%	100%
	Who notices when I'm not there	9%	19%	41%	31%	100%
	Who listens to me when I have something to say	7%	17%	43%	33%	100%
	Who notices if I have trouble learning something	7%	30%	39%	24%	100%

SCHOOL CLIMATE/HIGH EXPECTATIONS: At my school, there is a teacher or some other adult:

		Not at all true	A little true	Pretty much true	Very much true	Total
8th	Who tells me when I do a good job	6%	20%	50%	24%	100%
	Who always wants me to do my best	4%	11%	28%	57%	100%
	Who believes I will be a success	8%	15%	40%	38%	100%
	Who encourages me to work hard in school	4%	13%	43%	41%	100%

SCHOOL CLIMATE/MEANINGFUL PARTICIPATION: How true are the following statements:

		Not at all true	A little true	Pretty much true	Very much true	Total
8th	At school, I do interesting activities	15%	28%	35%	22%	100%
	At school, I help decide things like class activities or rules	44%	41%	13%	2%	100%
	At school, I do things that make a difference	41%	39%	17%	4%	100%

SCHOOL CLIMATE/SCHOOL CONNECTEDNESS: How strongly do you agree or disagree with the following statements about your school:

		Strongly disagree	Disagree	Neither agree nor disagree	Agree	Strongly agree	Total
8th	I feel close to people at this school	4%	7%	22%	43%	24%	100%
	I am happy to be at this school	2%	17%	17%	46%	19%	100%
	I feel safe in my school	4%	8%	23%	43%	23%	100%
	The teachers at this school treat students fairly	9%	11%	13%	50%	17%	100%

During the past 30 days, how many days did you not go to school because you felt you would be unsafe:

	8th
0 days	87%
1 day	9%
2 or 3 days	2%
4 or 5 days	2%
6 or more days	0%
Total	100%

(6) Mental, Social, and Physical Health

During the past 12 months did you ever:

	8th	
	%	N
Feel so sad or hopeless almost every day for two weeks or more in a row that you stopped doing some usual activities	45%	23

Is there an adult you know (other than your parent) you could talk to about important things in your life:

	No	Yes, one adult	Yes, more than one adult	Total
8th	22%	18%	60%	100%

BMI (Body Mass Index) Categories based on CDC guidelines:

	8th	
	%	N
Underweight	3%	1
Healthy weight	72%	26
Overweight	14%	5
Obese	11%	4
Total	100%	36

Body Mass Index categories as calculated by self-reported height and weight

During the past 7 days, on how many days did you eat dinner at home with at least one of your parents or guardians:

	8th
0 days	8%
1 day	6%
2 days	4%
3 days	8%
4 days	6%
5 days	13%
6 days	4%
7 days	53%
Total	100%

During the past 7 days, how many times did you:

		0 times during the past 7 days	1 to 3 times during the past 7 days	4 to 6 times during the past 7 days	1 time per day	2 times per day	3 times per day	4 or more times per day	Total
8th	Eat fruit	0%	33%	31%	11%	15%	2%	7%	100%
	Eat vegetables	4%	31%	30%	9%	13%	2%	11%	100%

During the past 30 days, how often did you go hungry because there was not enough food in your home:

	8th
Never	43%
Rarely	39%
Sometimes	19%
Most of the time	0%
Always	0%
Total	100%

SCREEN TIME: On an average school day, how many hours do you spend on NON-SCHOOL RELATED "screen time" (e.g., TV, videos, streaming, gaming (Xbox, PlayStation, or internet-based games), smart phone use, texting, social media, or the Internet):

	8th
No screen time on an average school day	4%
Less than 2 hours per day	13%
2-3 hours per day	41%
4-6 hours per day	26%
7 or more hours per day	17%
Total	100%

During the past 7 days, on how many days were you physically active for a total of at least 60 minutes per day:

	8th
0 days	4%
1 day	2%
2 days	4%
3 days	6%
4 days	11%
5 days	28%
6 days	15%
7 days	31%
Total	100%

**FY25
Budget
for
Spring Valley
Community Consolidated
School District #99**

**Presented in Open Session to the
Spring Valley District #99 Board of Education**

Tuesday, September 24, 2024, at 7:00 p.m.

James M. Hermes, Superintendent

Educational Fund (10): The most varied and the largest volume of transactions will be recorded in the Educational Fund. This is due most because the Educational Fund covers transactions that are not specifically covered in another fund. Certain expenditures that must be charged to this fund include the direct costs of instructional, health and attendance services, lunch programs, all costs of administration (even those for buildings and grounds), and related insurance costs. Certain revenues that must be credited to this fund include educational tax levies, tuition and textbook rentals. The salaries of janitors, engineers, and other custodial employees and all costs of fuel, lights, gas, water, telephone service, and custodial supplies and equipment shall be charged to this fund. The school board may approve, by resolution, to charge to the Operations and Maintenance Fund all salaries of janitors, engineers, or other custodial employees and all costs of fuel, lights, gas, water, telephone service, and custodial supplies and equipment or any one or more of these items, per Section 17-7 of the *Illinois School Code* (105 ILCS 17-7).

Operations and Maintenance Fund (20): All costs of maintaining, improving, or repairing school buildings and property, renting buildings and property for school buildings shall be charged to the Operations and Maintenance Fund.

Debt Services (30): Bonds are generally issued to finance the construction of buildings, but may also be issued for other purposes. Taxes are levied to provide cash to retire these bonds and to pay the interest on them. To protect the bondholders, these tax collections must be accounted for in the Debt Services Fund. School districts must maintain a separate bond and interest fund for each bond issue.

Transportation Fund (40): If a school district pays for transporting pupils for any purpose, the Transportation Fund must be created. Costs of transportation, including the purchase of vehicles and insurance on buses, are to be paid from this fund. Moneys received for transportation purposes from any source must be deposited into this fund, except for the portion of state reimbursement applicable to other funds (e.g., utility costs from the Operations and Maintenance Fund) as provided in Section 29-5 of the *Illinois School Code* (105 ILCS 5/29-5).

Municipal Retirement/Social Security Fund (50): This fund is created if a separate tax is levied for the purpose of providing resources for the school district's share of retirement benefits for covered employees or a separate tax is levied for the purpose of providing resources for the district's share of Social Security and Medicare only payments for covered employees. If these two taxes are not levied, the payments shall be charged to the fund where the salaries are charged.

Capital Projects (60): All of the proceeds of each construction bond issue (other than Fire Prevention and Safety) shall be placed in a Site and Construction Fund to separate these special funds from operating funds. These moneys are to be spent for the purpose specified in the bond indenture and on the ballot. Expenditures which would ordinarily be charged to the Educational Fund, but which may be charged to the Capital Projects Fund (unless paid before the Site and Construction Fund is created), include election expenses, fidelity insurance, architect's fees, legal fees for title search on sites, fees for the legal opinion on the bonds, and other such administrative costs directly related to the construction project or issuance of bonds.

Expenditures which would ordinarily be charged to the Operations and Maintenance Fund, but which may be charged to the Capital Projects Fund (unless paid before the Site and Construction Fund is created), include the actual construction costs, builder's risk insurance, purchase of land and other site costs, landscaping, parking lots, sidewalks, utility connections, etc., and other items directly related to the construction project.

A Capital Projects Fund is created when a tax is levied in accordance with Section 17-2 of the *Illinois School Code* (105 ILCS 5/17-2). The moneys received from such levy shall be accumulated until spent for the capital improvements described in the resolution and on the ballot, per Section 17-2.3 of the *Illinois School Code* (105 ILCS 5/17-2.3).

Working Cash Fund (70): If a separate tax is levied for working cash purposes or if bonds are sold for this purpose, this fund shall be created. Cash available in this fund may be loaned to any fund for which taxes are levied.

Tort Fund (80): When a tax is levied to provide revenue for paying rent to the State of Illinois Capital Development Board (CDB) for a state-owned school building, the receipt of taxes shall be recorded in the Tort Fund. The payment of the rent shall be an expenditure of this fund.

Fire Prevention and Safety Fund (90): When a tax is levied or bonds issued for fire prevention, safety, energy conservation and school security purposes, such proceeds shall be deposited and accounted for separately within the Fire Prevention and Safety Fund. The .05% levy is to be made only when there are not sufficient funds available in either the district's Operations and Maintenance Fund or the Fire Prevention and Safety Fund as determined by the district on the basis of regulations adopted by the Illinois State Board of Education to make such alterations, repairs, or reconstruction, or to purchase and install such permanent fixed equipment ordered or determined necessary.

FY25 BUDGET SUMMARY & CASHFLOW HISTORY

The Illinois School Code mandates the Board of Education to prepare a tentative budget, make the tentative budget available for public inspection for atleast **30-days**, hold a public hearing each fiscal year & formally adopt the budget prior to the end of the 1st quarter. The budget maintains nine funds: Education (10), Operations and Maintenance (20), Debt Services (30), Transportation (40), Illinois Municipal Retirement & Social Security (50), Capital Projects (60), Working Cash (70), Tort (80), & Fire Prevention & Safety (90).

FY25 BUDGET FUND SUMMARY

The overall budget summary for **FY25** includes actual historical year-end balances with current estimated revenues, expenditures & end-of-year fund balances for **FY24**.

FUNDS	FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY25 ESTIMATE
	BALANCE										
EDUCATION (10)	941,045	1,192,486	2,115,769	2,377,165	2,795,863	2,962,443	2,846,036	2,762,932	2,334,423	2,690,430	
O & M (20)	290,889	306,656	515,843	365,083	333,326	400,011	57,788	263,607	476,768	443,064	
DebtServices (30)	20,786	147,663	16,076	18,824	20,055	21,053	20,092	23,313	22,883	38,006	
Transport (40)	79,159	(1,131)	(1,416)	3,383	39,138	33,261	(36,413)	9,944	(11,013)	527	
JMRF/SS (50)	90,085	85,207	62,776	106,254	125,039	84,240	23,080	11,127	(819)	20,943	
Capital Prjcts (60)	5,100,000	5,095,096	5,105,781	5,100,842	4,236,173	2,304,662	746,361	0	0	4,363,500	
WorkingCash (70)	714,398	769,098	745,708	786,036	764,798	743,164	720,122	675,364	669,268	576,912	
Tort Fund (80)	4,862	18,911	18,146	39,903	41,314	18,819	29,134	75,472	88,320	76,909	
Fire Pr & Sfty (90)	205,158	234,957	272,431	279,411	101,371	134,474	116,659	149,877	139,439	168,994	

FUNDS	Proposed REVENUES	FY25 EXPENSES	EXC/(DEF)	TRANSFER	FY19 BALANCE	FY20 BALANCE	FY21 BALANCE	FY22 BALANCE	FY23 BALANCE	FY24 BALANCE	FY25 ESTIMATE
	EDUCATION (10)	7,183,991	6,694,543	489,448	0	2,928,110	2,673,867	2,389,357	2,155,433	1,408,567	1,237,188
O & M (20)	1,739,401	1,737,266	2,135	0	455,420	480,925	618,697	636,848	531,729	571,209	573,344
DebtServices (30)	610,843	520,700	90,143	0	35,354	52,419	46,824	48,461	134,260	193,105	283,248
Transport (40)	536,936	531,420	5,516	0	18,865	55,714	-37,653	-26,315	-66,636	25,132	30,648
JMRF/SS (50)	277,494	223,585	53,909	0	48,853	27,446	-5,690	39,297	37,072	76,255	130,164
Capital Prjcts (60)	0	0	0	0	3,593,706	389,248	0	0	0	0	0
WorkingCash (70)	67,234	0	67,234	0	530,996	484,795	441,267	475,862	426,677	296,987	364,221
Tort Fund (80)	268,237	209,023	59,214	0	110,809	155,121	100,520	44,232	14,943	16,516	75,730
Fire Pr & Sfty (90)	61,234	0	61,234	0	184,408	222,363	146,518	182,126	225,309	279,898	341,132

Total Balance July 1, 2024	2,696,290
Revenues	10,745,370
Expenditures	9,916,537
Excess/Deficit	828,833
Total Balance June 30, 2025	3,525,123

Account #	Account Description	Actual 6/30/24	Proposed FY25	FY24 Amended
10-111000-1	Local Taxes Education	950,309.82	1,095,826.00	950,310.00
10-113000-1	Local Taxes Tech Lease	40,961.49	47,234.00	40,962.00
10-114000-1	Local Taxes Spec Ed	16,384.60	18,894.00	16,385.00
10-121000-1	Mobile Home Tax	33.81		34.00
10-151000-1	Interest on Investments	64,894.48	50,000.00	65,000.00
10-161100-1	Breakfast & Lunch	5,646.69	6,000.00	6,000.00
10-161400-1	Milk - Students	1,417.50	1,500.00	1,400.00
10-171100-1	Extracurricular Admissions	18,627.00	19,000.00	18,500.00
10-172000-1	Extracurricular & Organization Fees	10,324.03	11,000.00	11,000.00
10-172100-1	Technology Fees	13,820.00	14,000.00	15,000.00
10-179000-1	Yearbooks/Cap & Gown	6,611.00	7,000.00	6,500.00
10-181100-1	Registration Fees	23,582.43	25,000.00	25,000.00
10-191000-1	Head Start Rent		15,000.00	
10-199900-1	Other Revenue	38,898.06	25,000.00	37,000.00
10-199904-1	Student Locks	154.00	200.00	200.00
10-199906-1	Band Rental Fees	1,227.00	1,300.00	1,300.00
10-300100-1	Evidence Based Funding	4,093,050.41	4,039,672.00	4,093,050.00
10-310000-1	Spec Ed Pricate Facility	50,636.24	50,000.00	50,636.00
10-312000-1	Spec Ed - Orphanage	21,883.72	20,000.00	21,884.00
10-336000-1	State Lunch Reimbursement	5,123.50	5,000.00	5,000.00
10-370500-16	ECE Grant	154,261.00	141,365.00	155,620.00
10-399901-1	Libaray Per Capita Grant	850.00		850.00
10-410700-24	RLIS Grant	20,109.17	57,462.00	20,110.00
10-421000-1	Federal Lunch Reimbursement	280,570.57	300,000.00	255,000.00
10-422000-1	Federal Breakfast Reimbursement	75,402.27	80,000.00	68,000.00
10-430000-26	Title I Grant	155,638.00	386,001.00	321,304.00
10-440000-25	Title IV Grant	7,677.00	26,841.00	27,973.00
10-460000-1	Pre School Flow Through	7,935.00	7,155.00	7,935.00
10-462000-22	IDEA Flow Through	171,548.00	155,042.00	171,548.00
10-490900-1	Title III Grant	(831.00)		
10-493200-20	Title II Grant	28,841.00	47,938.00	57,996.00
10-499100-1	Medicaid Admin Outreach	8,260.96	10,000.00	10,000.00
10-499200-1	Medicaid Fee for Service	30,109.36	30,000.00	20,000.00
10-499800-1	Other Federal Revenue - Homeless Grant	30.00		30.00
10-499800-30	Digital Equity	12,000.00		12,000.00
10-499800-58	ESSER	206,900.00	490,561.00	671,135.00
	Total Revenue Education Fund	6,522,887.11	7,183,991.00	7,164,662.00
10-1110-1100-1	Regular Salaries	1,682,004.96	1,821,087.00	1,770,684.00
10-1110-1100-12	Insurance Stipend Salary	50,600.00	50,600.00	50,600.00
10-1110-1100-58	ESSER Salaries	106,108.08	25,006.00	67,074.00
10-1110-2100-1	Regular TRS	141,604.96	175,135.00	150,826.00
10-1110-2100-12	Insurance Stipend TRS	1,958.21	1,741.00	1,959.00
10-1110-2100-58	ESSER TRS	10,494.20	2,404.00	7,281.00

10-1110-2101-58	ESSER Federal TRS	1,761.20	2,791.00	8,571.00
10-1110-2110-1	Regular NEC	9,070.65	11,287.00	9,665.00
10-1110-2110-12	Insurance Stipend NEC	126.18	113.00	127.00
10-1110-2110-58	ESSER NEC	676.29	155.00	470.00
10-1110-2120-1	Regular ETHIS/THIS	24,553.13	30,552.00	26,162.00
10-1110-2120-12	Insurance Stipend ETHIS/THIS	341.64	305.00	342.00
10-1110-2120-58	ESSER ETHIS/THIS	1,830.66	420.00	1,270.00
10-1110-2200-1	Regular Vision Insurance	2,573.63	3,166.00	3,107.00
10-1110-2200-58	ESSER Vision Insurance	545.84	14.00	79.00
10-1110-2201-1	Retiree Insurance	21,082.70	9,000.00	21,083.00
10-1110-2210-1	Regular Life Insurance	2,665.21	2,731.00	2,666.00
10-1110-2210-58	ESSER Life Insurance	10.40	13.00	107.00
10-1110-2220-1	Regular Health Insurance	266,954.16	281,839.00	276,377.00
10-1110-2220-58	ESSER Health Insurance	10,614.72	1,169.00	7,045.00
10-1110-2230-1	Regular Dental Insurance	13,579.97	23,901.00	23,086.00
10-1110-2230-58	ESSER Dental Insurance	9,593.94	93.00	550.00
10-1110-2300-1	Tuition Reimbursement			
10-1110-2300-20	Title II Tuition Reimbursement	14,965.40		21,790.00
10-1110-3100-25	Title IV Purchased Service	7,148.90	5,700.00	7,834.00
10-1110-3100-58	ESSER Purchased Service	66,123.84	9,717.00	62,654.00
10-1110-3200-1	Regular Purchased Service	18,718.49	20,000.00	19,000.00
10-1110-3400-1	Postage	2,436.08	2,500.00	2,500.00
10-1110-4100-1	Regular Supplies	33,334.66	35,000.00	33,500.00
10-1110-4100-24	RLIS Grant	20,421.85	57,462.00	20,422.00
10-1110-4100-25	Title IV Grant Supplies	4,605.48	1,189.00	7,342.00
10-1110-4100-58	ESSER Supplies	77,770.90	6,894.00	78,593.00
10-1110-4101-1	Supplies - Middle	1,355.62	1,400.00	1,400.00
10-1110-4102-1	Supplies - Primary	2,759.64	2,800.00	2,800.00
10-1110-4200-1	Textbooks	22,510.53	55,596.00	22,511.00
10-1110-4300-1	Other Supplies - Teachers	12,072.57	12,000.00	12,100.00
10-1110-4400-1	Art Supplies	1,125.38	1,000.00	1,150.00
10-1110-4500-1	Vocal Music Supplies	357.24	500.00	400.00
10-1110-4600-1	Band Supplies	2,022.93	2,000.00	2,050.00
10-1110-4700-1	PE Supplies	1,933.99	2,000.00	1,950.00
10-1110-5100-1	Regular Capital Outlay	1,022.00	1,000.00	1,100.00
10-1110-5100-30	Digital Equity Capital Outlay	12,969.00		12,000.00
10-1110-5100-58	ESSER Capital Outlay	63,092.99		63,450.00
10-1111-1200-1	Substitute Salary	69,643.07	70,000.00	70,000.00
10-1111-2110-1	Substitute NEC	153.02	200.00	160.00
10-1111-2120-1	Substitute ETHIS	176.80	250.00	180.00
10-1125-1100-16	ECE Salaries	120,511.41	104,086.00	120,512.00
10-1125-2100-16	ECE TRS	6,686.91	5,508.00	6,687.00
10-1125-2110-16	ECE NEC	430.90	355.00	431.00
10-1125-2120-16	ECE ETHIS/THIS	1,166.61	961.00	1,167.00
10-1125-2200-16	ECE Vision Insurance	162.54	156.00	163.00

10-1125-2210-16	ECE Life Insurance	213.12	191.00	214.00
10-1125-2220-16	ECE Health Insurance	14,522.88	13,802.00	14,523.00
10-1125-2230-16	ECE Dental Insurance	1,392.64	1,365.00	1,393.00
10-1125-3100-16	ECE Purchased Service	818.00	1,207.00	1,637.00
10-1125-4100-16	ECE Supplies	322.96		500.00
10-1200-6100-1	Lighted Way Tuition	18,005.04		27,564.00
10-1200-6101-1	High Roads Tuition	61,431.45	32,000.00	61,432.00
10-1200-6102-1	MENTA Tuition	78,375.60	35,000.00	68,818.00
10-1215-1100-1	Life Skills Salaries	173,348.02	171,614.00	173,349.00
10-1215-2100-1	Life Skills TRS	7,310.40	8,762.00	7,311.00
10-1215-2110-1	Life Skills NEC	470.97	565.00	471.00
10-1215-2120-1	Life Skills ETHIS/THIS	1,275.18	1,529.00	1,276.00
10-1215-2200-1	Life Skills Vision Insurance	227.33	245.00	228.00
10-1215-2210-1	Life Skills Life Insurance	391.02	394.00	392.00
10-1215-2220-1	Life Skills Health Insurance	20,210.06	21,771.00	20,211.00
10-1215-2230-1	Life Skills Dental Insurance	1,581.51	1,717.00	1,582.00
10-1215-4100-1	Life Skills Supplies	1,856.42	2,000.00	2,000.00
10-1220-1100-1	CC Primary Salaries	119,188.17	120,110.00	119,189.00
10-1220-2100-1	CC Primary TRS	7,237.78	8,375.00	7,238.00
10-1220-2110-1	CC Primary NEC	466.50	540.00	467.00
10-1220-2120-1	CC Primary ETHIS/THIS	1,262.80	1,461.00	1,263.00
10-1220-2200-1	CC Primary Vision Insurance	125.25	159.00	126.00
10-1220-2210-1	CC Primary Life Insurance	283.25	296.00	284.00
10-1220-2220-1	CC Primary Health Insurance	11,120.98	14,121.00	11,121.00
10-1220-2230-1	CC Primary Dental Insurance	873.96	1,114.00	874.00
10-1221-1100-1	CC Middle Salaries	164,063.35	172,312.00	164,064.00
10-1221-2100-1	CC Middle TRS	8,873.04	10,557.00	8,874.00
10-1221-2110-1	CC Middle NEC	571.88	681.00	572.00
10-1221-2120-1	CC Middle ETHIS/THIS	1,547.72	1,842.00	1,548.00
10-1221-2200-1	CC Middle Vision Insurance	329.23	353.00	330.00
10-1221-2210-1	CC Middle Life Insurance	343.89	369.00	344.00
10-1221-2220-1	CC Middle Health Insurance	29,408.64	31,598.00	29,409.00
10-1221-2230-1	CC Middle Dental Insurance	2,319.03	2,513.00	2,320.00
10-1222-1100-1	CC JH Salaries	147,434.59	158,051.00	147,435.00
10-1222-2100-1	CC JH TRS	10,520.40	12,896.00	10,521.00
10-1222-2110-1	CC JH NEC	677.92	832.00	678.00
10-1222-2120-1	CC JH ETHIS/THIS	1,835.26	2,250.00	1,836.00
10-1222-2200-1	CC JH Vision Insurance	158.40	159.00	159.00
10-1222-2210-1	CC JH Life Insurance	213.12	222.00	214.00
10-1222-2220-1	CC JH Health Insurance	14,090.40	14,121.00	14,091.00
10-1222-2230-1	CC JH Dental Insurance	1,100.40	1,114.00	1,101.00
10-1225-1100-1	Pre School Salary	40,628.75	17,710.00	40,629.00
10-1225-2100-1	Pre School TRS	2,529.57	579.00	2,530.00
10-1225-2110-1	Pre School NEC	163.00	38.00	163.00
10-1225-2120-1	Pre School ETHIS/THIS	441.16	101.00	442.00

10-1225-2200-1	Pre School Vision Insurance	6.60		7.00
10-1225-2210-1	Pre School Life Insurance	71.04	44.00	72.00
10-1225-2220-1	Pre School Health Insurance	596.04		597.00
10-1225-2230-1	Pre School Dental Insurance	44.20		45.00
10-1225-4100-1	Pre School Supplies	225.00	200.00	225.00
10-1250-1100-26	Title I Salary	111,247.72	119,993.00	111,248.00
10-1250-2100-26	Title I TRS	9,302.05	11,868.00	9,303.00
10-1250-2101-26	Title I Federal TRS	10,956.00	13,696.00	10,956.00
10-1250-2110-26	Title I NEC	599.28	765.00	600.00
10-1250-2120-26	Title I ETHIS/THIS	1,622.72	2,072.00	1,623.00
10-1250-2210-26	Title I Life Insurance	141.97	148.00	142.00
10-1250-3100-26	Title I Purchased Service	49.99	21,076.00	50.00
10-1250-4100-26	Title I Supplies	1,996.33	14,036.00	16,576.00
10-1250-5100-26	Title I Capital Outlay			1,579.00
10-1500-1100-1	Extracurricular Salaries	74,298.00	75,000.00	74,298.00
10-1500-2100-1	Extracurricular TRS	5,184.83	5,000.00	5,185.00
10-1500-2110-1	Extracurricular NEC	334.12	350.00	335.00
10-1500-2120-1	Extracurricular ETHIS/THIS	904.49	900.00	905.00
10-1500-3100-1	Extracurricular Purchased Service	19,700.00	20,000.00	19,700.00
10-1500-4100-1	Extracurricular Supplies	9,792.07	10,000.00	9,800.00
10-1500-6100-1	Extracurricular Fees	3,147.46	3,500.00	3,150.00
10-1800-1100-38	Bi-Lingual Salaries	117,239.48	139,689.00	117,240.00
10-1800-2100-38	Bi-Lingual TRS	8,037.72	9,464.00	8,038.00
10-1800-2110-38	Bi-Lingual NEC	517.98	610.00	518.00
10-1800-2120-38	Bi-Lingual ETHIS/THIS	1,402.30	1,651.00	1,403.00
10-1800-2200-38	Bi-Lingual Vision Insurance	151.80	225.00	152.00
10-1800-2210-38	Bi-Lingual Life Insurance	207.92	283.00	208.00
10-1800-2220-38	Bi-Lingual Health Insurance	13,494.36	20,013.00	13,495.00
10-1800-2230-38	Bi-Lingual Dental Insurance	1,056.20	1,578.00	1,057.00
10-1800-4100-38	Bi-Lingual Supplies	190.00	200.00	200.00
10-2120-1100-1	Guidance Salary	79,048.96	126,551.00	68,116.00
10-2120-1100-1	ESSER Salary	45,238.94	10,934.00	59,043.00
10-2120-2100-1	Guidance TRS	6,327.77	12,516.00	7,499.00
10-2120-2100-58	ESSER TRS	4,474.18	1,082.00	5,840.00
10-2120-2101-58	ESSER Federal TRS		1,274.00	6,878.00
10-2120-2110-1	Guidance NEC	407.86	807.00	484.00
10-2120-2110-58	ESSER NEC	288.34	70.00	376.00
10-2120-2120-1	Guidance ETHIS/THIS	1,103.89	2,184.00	1,308.00
10-2120-2120-58	ESSER ETHIS/THIS	780.50	189.00	1,019.00
10-2120-2200-1	Guidance Vision Insurance	118.80	132.00	119.00
10-2120-2210-1	Guidance Life Insurance	81.44	136.00	82.00
10-2120-2210-58	ESSER Life Insurance	60.64	13.00	71.00
10-2120-2220-1	Guidance Health Insurance	10,563.42	11,571.00	10,564.00
10-2120-2230-1	Guidance Dental Insurance	986.28	1,121.00	987.00
10-2130-1100-1	Nurse Salary			

10-2130-2210-1	Nurse Life Insurance	71.04	74.00	72.00
10-2130-3100-1	Nurse Purchased Service	343.75	300.00	350.00
10-2130-4100-1	Nurse Supplies	2,112.37	2,000.00	2,125.00
10-2130-4100-20	Title II Supplies	864.00		1,820.00
10-2130-5100-1	Nurse Capital Outlay	4,832.98		4,835.00
10-2130-5100-20	Title II Capital Outlay	1,045.00		1,045.00
10-2150-1100-1	Speech Salary	116,915.67	122,156.00	116,916.00
10-2150-2100-1	Speech TRS	9,918.92	12,082.00	9,919.00
10-2150-2110-1	Speech NEC	639.26	779.00	640.00
10-2150-2120-1	Speech ETHIS/THIS	1,730.42	2,108.00	1,731.00
10-2150-2200-1	Speech Vision Insurance	79.20	139.00	80.00
10-2150-2210-1	Speech Life Insurance	142.08	148.00	143.00
10-2150-2220-1	Speech Health Insurance	7,045.20	12,369.00	7,046.00
10-2150-2230-1	Speech Dental Insurance	550.20	975.00	551.00
10-2150-4100-1	Speech Supplies			
10-2150-4100-26	Title I Speech Supplies		298.00	
10-2150-4100-58	ESSER Grant Speech Supplies	1,292.03		1,295.00
10-2150-5100-26	Title I Capital Outlay	501.75		502.00
10-2150-6100-1	Speech Dues & Fees	225.00	500.00	225.00
10-2210-2300-20	Title II Tuition Reimbursement		13,500.00	
10-2210-3100-1	Regular Staff Development			
10-2210-3100-20	Title II Staff Development	2,507.86	9,700.00	3,600.00
10-2210-3100-25	Title IV Staff Development		1,500.00	
10-2210-3100-58	ESSER Grant Staff Development	5,000.00		6,000.00
10-2220-1100-1	Library Salaries	76,903.16	80,172.00	76,904.00
10-2220-1101-1	Summer Library Salaries	1,696.02	1,000.00	1,697.00
10-2220-2100-1	Library TRS	4,368.76	5,194.00	4,369.00
10-2220-2110-1	Library NEC	281.54	335.00	282.00
10-2220-2120-1	Library ETHIS/THIS	762.20	906.00	763.00
10-2220-2200-1	Library Vision Insurance	235.14	236.00	236.00
10-2220-2210-1	Library Life Insurance	142.08	148.00	143.00
10-2220-2220-1	Library Health Insurance	20,972.04	20,863.00	20,973.00
10-2220-2230-1	Library Dental Insurance	1,898.64	1,922.00	1,899.00
10-2220-3100-1	Library Software Services	1,152.40	1,500.00	1,200.00
10-2220-3100-58	ESSER Purchased Service	1,717.70		1,720.00
10-2220-3300-1	Library Travel	23.97	50.00	50.00
10-2220-4100-1	Library Supplies	10,577.01	10,000.00	10,600.00
10-2220-4100-25	Title IV Grant Supplies		944.00	
10-2220-4100-26	Title I Grant Supplies			2,862.00
10-2220-4100-58	ESSER Supplies	3,198.22		3,192.00
10-2220-4105-1	Accelerated Reader Supplies	4,516.75	4,600.00	4,520.00
10-2220-4200-1	Library Per Capita Grant	1,347.44		850.00
10-2220-5100-58	ESSER Capital Outlay	2,999.00		3,000.00
10-2220-6100-1	Library Dues & Fees	10.00	10.00	10.00
10-2221-3100-1	Computer Purchased Service	14,522.95	15,000.00	15,000.00

10-2221-3250-1	Tech Lease Payment	36,321.06	49,059.00	36,322.00
10-2221-4100-1	Computer Supplies	50,736.64	60,000.00	51,000.00
10-2221-4200-1	Computer Software	31,704.87	32,000.00	32,000.00
10-2221-5100-1	Computer Capital Outlay	26,285.10	30,000.00	27,000.00
10-2223-1100-1	Tech Specialist Salary	91,520.00	94,578.00	91,520.00
10-2223-2200-1	Tech Specialist Vision Insurance	232.32	233.00	233.00
10-2223-2210-1	Tech Specialist Life Insurance	71.04	74.00	72.00
10-2223-2220-1	Tech Specialist Health Insurance	20,808.42	20,544.00	20,809.00
10-2223-2230-1	Tech Specialist Dental Insurance	2,146.62	2,173.00	2,147.00
10-2225-1100-1	Tech Coordinator Salary	54,951.20	57,324.00	54,952.00
10-2225-2200-1	Tech Coordinator Vision Insurance	118.80	119.00	119.00
10-2225-2210-1	Tech Coordinator Life Insurance	71.04	74.00	72.00
10-2225-2220-1	Tech Coordinator Health Insurance	10,563.42	10,456.00	10,564.00
10-2225-2230-1	Tech Coordinator Dental Insurance	986.28	999.00	987.00
10-2230-3100-25	Title IV Grant Purchased Services	5,120.00		5,120.00
10-2230-3100-26	Title I Purchased Service		3,850.00	
10-2230-3100-58	ESSER Testing Purchased Services	2,574.00		2,574.00
10-2310-1100-1	Board Secretary Salary	1,800.00	1,800.00	1,800.00
10-2310-1101-1	Board Treasurer Salary	1,800.00	1,800.00	1,800.00
10-2310-3170-1	Board Audit Services	11,800.00	11,800.00	12,000.00
10-2310-3180-1	Board Legal Services	1,216.50	1,300.00	1,250.00
10-2310-3300-1	Board Travel - School Board Convention	8,683.84	9,000.00	8,700.00
10-2310-3500-1	Board Legal Advertising	1,508.25	1,500.00	1,550.00
10-2310-3800-1	Board Bond Insurance	4,387.00	4,500.00	4,500.00
10-2310-3900-1	Board Other Purchased Service	54,443.59	50,000.00	48,000.00
10-2310-4100-1	Board Supplies	5,972.31	6,000.00	6,000.00
10-2310-6100-1	Board Dues & Fees	18,732.69	19,000.00	19,000.00
10-2320-1100-1	Superintendent Salary	124,917.10	133,013.00	124,918.00
10-2320-1101-1	Sup't Secretary Salary	49,950.40	52,578.00	49,951.00
10-2320-2100-1	Superintendent TRS	13,778.62	14,145.00	13,779.00
10-2320-2110-1	Superintendent NEC	887.87	912.00	888.00
10-2320-2120-1	Superintendent ETHIS/THIS	2,403.69	2,468.00	2,404.00
10-2320-2200-1	Sup't & Secretary Vision Insurance	232.32	233.00	233.00
10-2320-2210-1	Sup't & Secretary Life Insurance	266.82	296.00	267.00
10-2320-2220-1	Sup't & Secretary Health Insurance	20,808.48	20,544.00	20,809.00
10-2320-2230-1	Sup't & Secretary Dental Insurance	2,146.62	2,173.00	2,147.00
10-2320-3100-1	Superintendent Purchased Service	133.67		150.00
10-2320-3300-1	Sup't & Secretary Travel	588.33	500.00	600.00
10-2320-4100-1	Superintendent Office Supply	287.65	200.00	300.00
10-2320-6100-1	Superintendent Dues & Fees	725.00	1,500.00	750.00
10-2410-1100-1	Principal Salary	164,187.26	164,290.00	164,188.00
10-2410-1101-1	Princ Secretary Salary	74,614.48	71,436.00	74,615.00
10-2410-2100-1	Principal TRS	18,223.62	17,436.00	18,224.00
10-2410-2110-1	Principal NEC	1,174.37	1,124.00	1,175.00
10-2410-2120-1	Principal ETHIS/THIS	3,179.09	3,042.00	3,180.00

10-2410-2200-1	Princ & Secretary Vision Insurance	543.84	544.00	544.00
10-2410-2210-1	Princ & Secretary Life Insurance	533.64	591.00	534.00
10-2410-2220-1	Princ & Secretary Health Insurance	48,662.16	48,148.00	48,663.00
10-2410-2230-1	Princ & Secretary Dental Insurance	4,843.44	4,902.00	4,844.00
10-2410-3300-1	Princ & Secretary Travel	297.66	300.00	300.00
10-2410-4100-1	Principal Supplies	210.51	500.00	250.00
10-2410-6100-1	Principal Dues & Fees	509.00	750.00	750.00
10-2520-1100-1	Bookkeeper Salary	58,914.80	56,156.00	58,915.00
10-2520-2200-1	Bookkeeper Vision Insurance	118.80	119.00	119.00
10-2520-2210-1	Bookkeeper Life Insurance	71.04	74.00	72.00
10-2520-2220-1	Bookkeeper Health Insurance	10,563.42	10,455.00	10,564.00
10-2520-2230-1	Bookkeeper Dental Insurance	986.28	999.00	987.00
10-2520-3100-1	Bookkeeper Purchased Service	10,349.61	10,500.00	10,350.00
10-2520-4100-1	Bookkeeper Supplies	390.70	400.00	400.00
10-2560-1100-1	Food Service Salaries	97,770.60	100,760.00	97,771.00
10-2560-1200-1	Food Service Substitute	4,398.90	4,000.00	4,400.00
10-2560-2200-1	Food Service Vision Insurance	158.40	159.00	159.00
10-2560-2210-1	Food Service Life Insurance	213.12	222.00	214.00
10-2560-2220-1	Food Service Health Insurance	14,090.40	14,121.00	14,091.00
10-2560-2230-1	Food Service Dental Insurance2	1,100.40	1,114.00	1,101.00
10-2560-4100-1	Food Supplies	102,071.77	105,000.00	102,100.00
10-2560-4100-16	ECE Supplies	834.03	900.00	900.00
10-2560-4101-1	Milk	32,451.16	35,000.00	32,500.00
10-2560-4200-1	Non-Food Supplies	5,166.33	5,200.00	5,200.00
10-2560-6100-1	Food Service Dues	65.00	100.00	100.00
10-2570-3250-11	Copy Machine Rental	19,122.15	20,000.00	19,200.00
10-2570-4100-1	Internal Supplies	410.00	500.00	500.00
10-3000-1100-58	ESSER Family Night Salary	3,360.00		2,480.00
10-3000-2100-58	ESSER Family Night TRS	221.54		4,905.00
10-3000-2101-58	ESSER Family Night Federal TRS			5,778.00
10-3000-2110-58	ESSER Family Night NEC	14.28		316.00
10-3000-2120-58	ESSER Family Night ETHIS/THIS	38.64		856.00
10-3000-4100-16	ECE Supplies		100.00	
10-3000-4100-26	Title I Reading Night Supplies	1,338.51	300.00	950.00
10-3000-4100-58	ESSER Family Night Supplies	36.98		2,010.00
10-4000-3100-20	Title II Professional Development	900.00	3,500.00	900.00
10-4120-3100-1	BMP Joint Agreement Assessment	413,018.92	417,397.00	413,019.00
10-4120-3400-1	Vision & Hearing Services	7,477.47	7,500.00	7,500.00
10-4120-6700-1	Spec Ed Tuition - Other Schools	42,122.32	40,000.00	42,123.00
10-5150-6100-1	Interest on Bonds	179,277.50	179,278.00	179,278.00
	Expenditure Total Education Fund	6,704,844.66	6,694,543.00	6,828,270.00
	Net Revenue/Expenditure Education Fund	(181,957.55)	489,448.00	336,392.00
20-111100-1	Local Taxes O&M	307,211.84	354,254.00	307,212.00

20-123000-1	Coporate Personal Property Replace Tax	178,607.64	120,342.00	193,172.00
20-151000-1	Interest on Investments	31,104.29	32,000.00	30,000.00
20-196000-1	TIF Funds	24,489.84	25,000.00	24,490.00
20-199900-1	Other Revenue	51,900.00	50,000.00	52,000.00
20-300100-1	Evidence Based Funding		205,000.00	
20-440000-25	Title IV Grant			2,034.00
20-499800-58	ESSER	3,089.00	952,805.00	3,089.00
	Total Revenue O&M Fund	596,402.61	1,739,401.00	611,997.00
20-2530-3100-58	ESSER Construction Services	72,920.30	870,217.00	
20-2530-5100-58	ESSER Construction Services		9,667.00	
20-2540-1100-1	Custodian Salaries	170,637.73	169,631.00	170,638.00
20-2540-1101-1	Summer Custodian Salaries	21,103.76	26,500.00	21,104.00
20-2540-2200-1	Custodian Vision Insurance	205.04	353.00	206.00
20-2540-2210-1	Custodian Life Insurance	238.14	296.00	239.00
20-2540-2220-1	Custodian Health Insurance	18,348.85	31,589.00	18,349.00
20-2540-2230-1	Custodian Dental Insurance	1,675.75	2,513.00	1,676.00
20-2540-3100-1	Telephone & Internet	16,396.09	17,000.00	16,500.00
20-2540-3200-1	Grounds Upkeep Services	21,219.52	25,000.00	21,500.00
20-2540-3200-25	Title IV Grant			2,034.00
20-2540-3201-1	Building Upkeep Services	116,619.98	400,000.00	116,620.00
20-2540-3202-1	Equipment Upkeep Services	36,222.46	25,000.00	36,300.00
20-2540-3700-1	Water	9,317.61	10,000.00	9,320.00
20-2540-4100-1	Building Supply	39,777.71	40,000.00	40,000.00
20-2540-4605-1	Gas	15,024.86	17,000.00	15,050.00
20-2540-4606-1	Electricity	89,198.07	90,000.00	89,200.00
20-2540-5100-1	Building Capital Outlay	1,158.00	2,500.00	1,200.00
	Expenditure Total O&M Fund	630,063.87	1,737,266.00	559,936.00
	Net Revenue/Expenditure O&M Fund	(33,661.26)	2,135.00	52,061.00
30-111200-1	Local Taxes Debt Service	552,186.53	600,843.00	552,187.00
30-151000-1	Interest on Investments	11,008.74	10,000.00	13,000.00
	Total Revenue Debt Service Fund	563,195.27	610,843.00	565,187.00
30-5200-6000-1	Interest on Bonds	64,350.00	50,700.00	64,350.00
30-5300-6000-1	Principal on Bonds	440,000.00	470,000.00	440,000.00
	Total Expenditure Debt Service Fund	504,350.00	520,700.00	504,350.00
	Net Revenue/Expenditure Debt Service Fund	58,845.27	90,143.00	60,837.00
40-111300-1	Local Taxes Transportation	98,307.13	113,361.00	98,308.00
40-141100-1	Student Bus Fees	8,830.73	5,000.00	10,000.00
40-151000-1	Interest on Investments	1,053.20	1,000.00	2,000.00
40-300100-1	Evidence Based Funding	200,000.00	305,000.00	200,000.00

40-350000-1	Regular State Reimbursement	166.08	200.00	130.00
40-351000-1	Spec Ed State Reimbursement	53,232.90	55,000.00	40,553.00
40-370500-16	ECE Grant	110,795.00	50,679.00	36,738.00
40-440000-25	Title IV Grant		4,141.00	2,420.00
40-430000-26	Title I Grant	1,578.00	1,296.00	
40-799000-1	Permanent Transfer from Fund 70	195,000.00		195,000.00
40-493200-20	Title II Grant			53,791.00
10-499800-1	Other Federal Revenue - Homeless Grant	5,359.00	1,259.00	6,618.00
	Total Revenue Transportation Fund	674,322.04	536,936.00	645,558.00
40-2550-3100-16	ECE Transportation	109,492.88	110,000.00	109,500.00
40-2550-3310-1	Spec Ed Transportation	203,582.22	190,000.00	203,600.00
40-2550-3311-1	Regular Transportation	197,845.40	165,000.00	197,900.00
40-2550-3314-1	Homeless Transportation	7,914.11		8,000.00
40-2550-3312-1	Extracurricular Transportation	22,339.55	23,000.00	22,500.00
40-2550-3313-1	Field Trip Transportation	16,057.50	16,000.00	16,100.00
40-2550-3313-25	Title IV Grant	1,720.85	2,420.00	2,420.00
40-2550-3313-26	Title I Grant			52,213.00
40-2550-4100-1	Transportation Supplies	23,600.44	25,000.00	24,000.00
	Total Expenditure Transportation Fund	582,552.95	531,420.00	636,233.00
	Net Revenue/Expenditure Transportation Fund	91,769.09	5,516.00	9,325.00
50-111400-1	Local Taxes IMRF	106,885.09	122,383.00	106,886.00
50-115000-1	Local Taxes Soc Sec/Med	115,798.09	132,586.00	115,799.00
50-151000-1	Interest on Investments	10,929.74	10,000.00	12,000.00
50-370500-16	ECE Grant	8,153.00	8,467.00	8,153.00
50-430000-26	Title I Grant	1,684.00	3,438.00	3,358.00
50-493200-20	Title II Grant	173.00		173.00
50-499800-58	ESSER	23.00	620.00	4,367.00
	Total Revenue IMRF Fund	243,645.92	277,494.00	250,736.00
50-1110-2120-1	Regular IMRF	3,108.77	4,391.00	3,195.00
50-1110-2120-58	ESSER IMRF		54.00	
50-1110-2130-1	Regular FICA	3,531.77	4,306.00	3,618.00
50-1110-2130-58	ESSER FICA		54.00	
50-1110-2140-1	Regular Medicare	23,044.52	25,677.00	24,315.00
50-1110-2140-58	ESSER Medicare	1,538.57	353.00	1,066.00
50-1110-2120-12	Insurance Stipend IMRF	2,048.20	2,525.00	2,049.00
50-1110-2130-12	Insurance Stipend FICA	2,356.20	2,525.00	2,357.00
50-1110-2140-12	Insurance Stipend Medicare	287.10	256.00	288.00
50-1111-2130-1	Substitute FICA	1,039.26	1,000.00	1,040.00
50-1111-2140-1	Substitute Medicare	813.01	1,000.00	814.00
50-1125-2120-16	ECE IMRF	3,160.32	3,772.00	3,161.00
50-1125-2130-16	ECE FICA	3,454.72	3,703.00	3,455.00

50-1125-2140-16	ECE Medicare	983.70	808.00	984.00
50-1215-2120-1	Life Skills IMRF	6,281.08	6,701.00	6,282.00
50-1215-2130-1	Life Skills FICA	6,879.32	6,925.00	6,880.00
50-1215-2140-1	Life Skills Medicare	1,274.39	1,285.00	1,275.00
50-1220-2120-1	CC Primary IMRF	2,745.85	3,151.00	2,746.00
50-1220-2130-1	CC Primary FICA	3,008.78	3,094.00	3,009.00
50-1220-2140-1	CC Primary Medicare	1,183.18	1,228.00	1,184.00
50-1221-2120-1	CC Middle IMRF	4,664.64	5,694.00	4,665.00
50-1221-2130-1	CC Middle FICA	4,862.62	5,590.00	4,863.00
50-1221-2140-1	CC Middle Medicare	1,463.18	1,548.00	1,464.00
50-1222-2120-1	CC JH IMRF	2,038.60	2,389.00	2,039.00
50-1222-2130-1	CC JH FICA	2,229.20	2,346.00	2,230.00
50-1222-2140-1	CC JH Medicare	1,739.34	1,891.00	1,740.00
50-1225-2120-1	Pre School IMRF	854.64	1,002.00	855.00
50-1225-2130-1	Pre School FICA	935.60	984.00	936.00
50-1225-2140-1	Pre School Medicare	412.84	85.00	413.00
50-1250-2140-26	Title I Medicare	1,578.53	1,741.00	1,579.00
50-1500-2120-1	Extracurricular IMRF	299.02	300.00	300.00
50-1500-2130-1	Extracurricular FICA	1,262.94	1,400.00	1,263.00
50-1500-2140-1	Extracurricular Medicare	758.50	800.00	759.00
50-1800-2120-38	Bi-Lingual IMRF	2,055.56	3,668.00	2,056.00
50-1800-2130-38	Bi-Lingual FICA	2,247.84	3,596.00	2,248.00
50-1800-2140-38	Bi-Lingual Medicare	1,276.36	1,388.00	1,277.00
50-2120-2140-1	Guidance Medicare	1,088.24	1,835.00	1,745.00
50-2120-2140-58	ESSER Medicare	655.96	159.00	856.00
50-2130-2120-1	Nurse IMRF	2,393.78	2,806.00	2,394.00
50-2130-2130-1	Nurse FICA	2,603.34	2,755.00	2,604.00
50-2150-2140-1	Speech Medicare	1,688.16	1,772.00	1,689.00
50-2220-2120-1	Library IMRF	2,151.38	2,389.00	2,152.00
50-2220-2130-1	Library FICA	2,346.71	2,346.00	2,347.00
50-2220-2140-1	Library Medicare	604.08	762.00	605.00
50-2223-2120-1	Tech Specialist IMRF	6,438.08	7,368.00	6,439.00
50-2223-2130-1	Tech Specialist FICA	7,001.28	7,236.00	7,002.00
50-2225-2120-1	Tech Coordinator IMRF	3,971.08	4,544.00	3,972.00
50-2225-2130-1	Tech Coordinator FICA	4,013.08	4,462.00	4,014.00
50-2310-2130-1	Board FICA	137.80	276.00	138.00
50-2320-2120-1	Sup't Secretary IMRF	3,992.20	4,486.00	3,993.00
50-2320-2130-1	Sup't Secretary FICA	4,341.48	4,405.00	4,342.00
50-2320-2140-1	Superintendent Medicare	1,943.67	2,074.00	1,944.00
50-2410-2120-1	Princ Secretary IMRF	5,355.03	6,033.00	5,356.00
50-2410-2130-1	Princ Secretary FICA	5,834.85	5,924.00	5,835.00
50-2410-2140-1	Principal Medicare	2,494.40	2,557.00	2,495.00
50-2520-2120-1	Bookkeeper IMRF	4,144.54	4,687.00	4,145.00
50-2520-2130-1	Bookkeeper FICA	4,201.43	4,602.00	4,202.00
50-2540-2120-1	Custodian IMRF	12,805.27	13,996.00	12,806.00

50-2540-2130-1	Custodian FICA	14,565.80	13,742.00	14,566.00
50-2560-2120-1	Food Service IMRF	6,240.81	7,277.00	6,241.00
50-2560-2130-1	Food Service FICA	7,828.11	7,862.00	7,829.00
50-3000-2120-58	ESSER IMRF	85.68		
50-3000-2130-58	ESSER FICA	85.68		
50-3000-2140-58	ESSER Medicare	32.48		719.00
	Total Expenditure IMRF Fund	204,462.55	223,585.00	206,835.00
	Net Revenue/Expenditure IMRF Fund	39,183.37	53,909.00	43,901.00
60-151000-1	Interest on Investments			
60-4998-58	ESSER			
	Total Revenue Capital Projects Fund	-	-	-
60-2530-3100-58	ESSER Construction Services			
60-2530-5100-58	ESSER Construction Services			
60-2900-3100-1	Investment Fees			
	Total Expenditure Capital Projects Fund	-	-	-
	Net Revenue/Expenditure Capital Projects Fund	-	-	-
70-111500-1	Local Taxes Working Cash	40,961.49	47,234.00	40,962.00
70-151000-1	Interest on Investments	24,348.54	20,000.00	25,000.00
	Total Revenue Working Cash Fund	65,310.03	67,234.00	65,962.00
70-8990-6600-1	Permanent Transfer to Fund 40	195,000.00		195,000.00
70-8990-6601-1	Permanent Transfer to Fund 50			
	Total Expenditure Working Cash Fund	195,000.00	-	195,000.00
	Net Revenue/Expenditure Working Cash Fund	(129,689.97)	67,234.00	(129,038.00)
80-112000-1	Taxes Tort Insurance	230,015.60	265,237.00	230,016.00
80-151000-1	Interest on Investments	3,677.11	3,000.00	4,000.00
	Total Revenue Tort Fund	233,692.71	268,237.00	234,016.00
80-1110-1100-1	Regular Salaries	1,500.00	6,000.00	1,500.00
80-1215-1100-1	Life Skills Salaries	2,000.00	7,500.00	2,000.00
80-1220-1100-1	CC Primary Salaries	1,500.00	5,000.00	1,500.00
80-1221-1100-1	CC Middle Salaries	3,000.00	7,500.00	3,000.00
80-1222-1100-1	CC JH Salaries	1,500.00	3,000.00	1,500.00
80-1225-1100-1	Pre School Salaries		1,000.00	
80-1800-1100-38	Bi-Lingual Salaries		3,000.00	
80-2130-1100-1	Nurse Salary	34,031.13	36,004.00	34,032.00
80-2220-1100-1	Library Salary	1,500.00	3,000.00	1,500.00
80-2225-1100-1	Tech Coordinator Salary	1,500.00	1,000.00	1,500.00

80-2320-1100-1	Superintendent Salary	10,000.00	10,000.00	10,000.00
80-2320-1101-1	Sup't Secretary Salary	5,000.00	5,000.00	5,000.00
80-2361-3800-1	Unemployment Insurance	7,328.38		7,329.00
80-2361-3801-1	Liability Insurance	16,866.00	14,949.00	16,866.00
80-2361-3802-1	Property Insurance	40,642.00	49,387.00	40,642.00
80-2365-3100-1	Tort Purchased Service	68,007.80	500.00	68,008.00
80-2365-3900-1	Risk Management Purchased Service			
80-2367-4100-1	Tort Supplies	1,193.91		1,200.00
80-2369-3180-1	Legal Services			
80-2410-1100-1	Principal Salary	8,000.00	12,000.00	8,000.00
80-2410-1101-1	Princ Secretary Salaries	1,500.00	6,000.00	1,500.00
80-2520-1100-1	Bookkeeper Salary		4,000.00	
80-2540-1100-1	Custodian Salary	6,000.00	10,000.00	6,000.00
80-2560-1100-1	Food Service Salary		2,000.00	
80-2900-3800-1	Worker's Compensation Insurance	21,212.00	22,183.00	21,212.00
	Total Expenditure Tort Fund	232,281.22	209,023.00	232,289.00
	Net Revenue/Expenditure Tort Fund	1,411.49	59,214.00	1,727.00
90-111800-1	Local Taxes Fire Prevention/Safety	40,961.49	47,234.00	40,962.00
90-151000-1	Interest on Investments	13,627.75	14,000.00	14,000.00
	Total Revenue Life Safety Fund	54,589.24	61,234.00	54,962.00
90-2530-3100-1	Life Safety Purchase Service			
90-2530-3600-1	Life Safety Architect			
	Total Expenditure Life Safety Fund	-	-	-
	Net Revenue/Expenditure Life Safety Fund	54,589.24	61,234.00	54,962.00
	Total Revenues	8,954,044.93	10,745,370.00	9,593,080.00
	Total Expenditures	9,053,555.25	9,916,537.00	9,162,913.00
	Total Net Revenue/Expenditure All Funds	(99,510.32)	828,833.00	430,167.00

STUDENTS

7:20 Harassment of Students Prohibited

No person, including a School District employee or agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender; gender identity (whether or not traditionally associated with the student's sex assigned at birth); gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; physical appearance; socioeconomic status; academic status; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Sexual Harassment Prohibited

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

Making a Report or Complaint

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

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

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

Nondiscrimination Coordinator:

James M. Hermes

999 N. Strong Ave.

Spring Valley, IL 61362

Email: jimh@sv99.org

815.664.4242

Complaint Managers:

Ryan Geist

Shelly Nauman

999 N. Strong Ave.

999 N. Strong Ave.

Spring Valley, IL 61362

Spring Valley, IL 61362

Email: ryang@sv99.org

Email: shellyn@sv99.org

815.664.4601

815.664.4601

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

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

Investigation Process

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

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

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

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

For any other alleged student harassment that does not require action under Board policies 2:265, *Title IX Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policies 2:260, *Uniform Grievance Procedure*, and/or 7:190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is filed.

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

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS](#)

[5/11-9.1A](#)(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

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

Enforcement

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

Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, 2:265, *Title IX Grievance Procedure*, and 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*).

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

LEGAL REF.:

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Educational Amendments of 1972; [34 C.F.R. Part 106](#).

[29 U.S.C. §791](#) *et seq.*, Rehabilitation Act of 1973; [34 C.F.R. Part 104](#).

[42 U.S.C. §2000d](#), Title VI of the Civil Rights Act of 1964; [34 C.F.R. Part 100](#).

[105 ILCS 5/10-20.12](#), [5/10-22.5](#), [5/10-23.13](#), [5/27-1](#), and [5/27-23.7](#).

[775 ILCS 5/1-101](#) *et seq.*, Illinois Human Rights Act.

[23 Ill.Admin.Code §1.240](#) and [Part 200](#).

[Davis v. Monroe County Bd. of Educ.](#), 526 U.S. 629 (1999).

[Franklin v. Gwinnett Co. Public Schs.](#), 503 U.S. 60 (1992).

[Gebser v. Lago Vista Independent Sch. Dist.](#), 524 U.S. 274 (1998).

West v. Derby Unified Sch. Dist. No. 260, 206 F.3d 1358 (10th Cir. 2000).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270

(Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:10 (Equal Educational Opportunities); 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities)

Adopted: May 15, 2024

Spring Valley Community Consolidated School District 99

STUDENTS

7:180 Prevention of and Response to Bullying, Intimidation, and Harassment

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

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

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

Definitions from [105 ILCS 5/27-23.7](#)

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

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

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

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic

system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

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

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

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below.

1. Using the definition of *bullying* as provided in this policy, the Superintendent or designee shall emphasize to the school community that: (1) the District prohibits bullying, and (2) all students should conduct themselves with a proper regard for the rights and welfare of other students. This may include a process for commending or acknowledging students for demonstrating appropriate behavior.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the [First Amendment to the U.S. Constitution](#) or under [Section 3 of Article I of the Illinois Constitution](#).
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted; however, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

Nondiscrimination Coordinator:

James M. Hermes

999 N. Strong Ave.
Spring Valley, IL 61362
Email: jimh@sv99.org
815.664.4242

Complaint Managers:

Ryan Geist	Shelly Nauman
999 N. Strong Ave.	999 N. Strong Ave.
Spring Valley, IL 61362	Spring Valley, IL 61362
Email: ryang@sv99.org	Email: shellyn@sv99.org
815.664.4601	815.664.4601

Anonymous Reporting call: 815.664.4242 - (3)

4. Consistent with federal and State laws and rules governing student privacy rights, the parents/guardians of all students involved in an alleged incident of bullying will be notified of such, along with threats, suggestions, or instances of self-harm determined to be the result of bullying, within 24 hours after the school's administration is made aware of the student's involvement in the incident. As appropriate, the school's administration shall also discuss the availability of social work services, counseling, school psychological services, other interventions, and restorative measures. The school shall make diligent efforts to notify a parent or legal guardian, utilizing all contact information the school has available or that can be reasonably obtained within the 24-hour period.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
 - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
 - c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
 - d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

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

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. Any person's act of reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: (a) *bullying*, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan is based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's publicly accessible website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification of areas of a school where bullying occurs;
 - d. The types of bullying utilized; and
 - e. Bystander intervention or participation.

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

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

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

12. The District's bullying prevention plan must be consistent with other Board policies.

13. The Superintendent or designee shall fully inform staff members of the District's goal to prevent students from engaging in bullying and the measures being used to accomplish it. This includes each of the following:
 - a. Communicating the District's expectation and State law requirement that teachers and other certificated or licensed employees maintain discipline.
 - b. Establishing the expectation that staff members: (1) intervene immediately to stop a bullying incident that they witness or immediately contact building security and/or law enforcement if the incident involves a weapon or other illegal activity, (2) report bullying, whether they witness it or not, to an administrator, and (3) inform the administration of locations on school grounds where additional supervision or monitoring may be needed to prevent bullying.
 - c. Where appropriate in the staff development program, providing strategies to staff members to effectively prevent bullying and intervene when it occurs.
 - d. Establishing a process for staff members to fulfill their obligation to report alleged acts of bullying.

LEGAL REF.:

[105 ILCS 5/10-20.14](#), [5/10-22.6](#)(b-20), [5/24-24](#), and [5/27-23.7](#).

[405 ILCS 49/](#), Children's Mental Health Act.

[775 ILCS 5/1-103](#), Ill. Human Rights Act.

[23 Ill.Admin.Code §§1.240](#), [1.280](#), and [1.295](#).

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:310 (Restrictions on Publications; Elementary Schools)

Adopted: May 15, 2024

Spring Valley Community Consolidated School District 99

STUDENTS

7:190 Student Behavior

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

When and Where Conduct Rules Apply

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

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

Prohibited Student Conduct

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

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
 - a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
 - b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
 - c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
 - d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.

- e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
- f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
- g. *Look-alike* or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
- h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

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

- 4. Using, possessing, controlling, or transferring a *weapon* as that term is defined in the **Weapons** section of this policy, or violating the **Weapons** section of this policy.
- 5. Using or possessing a cellular telephone, electronic signaling device, two-way radio, video recording device, and/or other telecommunication device, unless authorized and approved by the Building Principal
- 6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
- 7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.
- 8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, using a writing service and/or generative artificial intelligence technology in place of original work unless specifically authorized by staff, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
- 9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
- 10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
- 11. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.

12. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
13. Entering school property or a school facility without proper authorization.
14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
15. Being absent without a recognized excuse; State law and Board of Education policy regarding truancy control will be used with chronic and habitual truants.
16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

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

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

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

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-

exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended shall also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled shall also be restricted from being on school grounds and at school activities.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in [Article 13A](#) or [13B of the School Code](#).
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), *look-alikes*, alcohol, or *weapons* or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion. Students enrolled in the District's State-funded preschool program(s) may be temporarily removed or transitioned to a new program in accordance with federal and State law. State law prohibits the expulsion of students from the program(s).

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

Isolated Time Out, Time Out, and Physical Restraint

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

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than two calendar years:

1. A *firearm*, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code ([18 U.S.C. § 921](#)), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act ([430 ILCS 65/](#)), or firearm as defined in Section 24-1 of the Criminal Code of 2012 ([720 ILCS 5/24-1](#)).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including *look-alikes* of any *firearm* as defined above.

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

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

Re-Engagement of Returning Students

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

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member or is subject to a battery. *School grounds* includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Upon receiving a report of (1), above, the Building Principal or designee shall immediately notify local law enforcement. In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee and, if a student is reportedly in possession of a firearm, also any involved student's parent/guardian.

Upon receiving a report on any of the above (1)-(3), the Superintendent or designee shall immediately notify local law enforcement. The Superintendent or designee shall also report incidents involving battery against staff members to the Ill. State Board of Education through its web-based School Incident Reporting System as they occur during the year and no later than August 1 for the preceding school year.

Delegation of Authority

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

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

Student Handbook

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

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

Incorporated

by Reference: 7:190-AP4, (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.:

[20 U.S.C. §7971](#), Pro-Children Act of 2004.

[20 U.S.C. §7961](#) *et seq.*, Gun Free Schools Act.

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

[105 ILCS 110/3.10](#), Critical Health Problems and Comprehensive Health Education Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Pilot Program.

[410 ILCS 647/](#), Powdered Caffeine Control and Education Act.

[430 ILCS 66/](#), Firearm Concealed Carry Act.

[23 Ill.Admin.Code §§1.280](#), [1.285](#).

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:310 (Restrictions on Publications; Elementary Schools), 8:30 (Visitors to and Conduct on School Property)

Adopted: December 20, 2023

Spring Valley Community Consolidated School District 99

Risk Management Plan

Spring Valley Community Consolidated School District #99

I. Purpose of the Risk Management Plan

It is the desire of the Spring Valley Community Consolidated School District #99 Board of Education to take an active role in ensuring student and staff safety, preventing and reducing work related injuries, properly maintaining building and grounds, ensuring compliance with laws and regulations, and covering the necessary costs associated with the above. The Board recognizes that each administrator, supervisor, and employee, in conjunction with the superintendent and Board, must make a contribution to the success of this ongoing safety and loss control effort.

With this purpose in mind, the Board and administration has developed this Risk Management Plan to assist Spring Valley Community Consolidated School District #99 in its efforts to minimize risks and any corresponding costs to students, employees, the school district, and the community. This Risk Management Program identifies and establishes an effective process that uses the District's physical and human resources to effectuate the policy and achieve the purposes set forth herein. The plan will: 1. Identify the various components of risk management; 2. Clearly delineate personnel responsibilities; 3. Adequate insurance against liability exposure; 4. Identify allowable cost for the maintenance of the program.

II. Policies and Procedures

The district maintains specific policies and procedures in its effort to ensure the safety and welfare of students, staff, and visitors to the schools. More specific policies, procedures, and other descriptions regarding these issues are included in the Board of Education Policy Manual, Parent/Student Handbook, Staff Handbook, Collective Bargaining Agreements, Job Descriptions, and the Asbestos Management Plan.

III. Legal Reference

The Illinois local government and governmental employees' tort immunity act (745 ILCS 10/9-101 et seq.) provides for a school district to levy a tax which, when collected, will pay the cost of risk management (section 9-107). This section also provides for funds raised pursuant to this section to be used to pay the cost of insurance, including all operating and administrative costs and expenses directly associated therewith, claim services and risk management directly attributable to loss prevention and loss reduction, educational, inspection, and supervisory services directly relating to loss prevention and loss reduction, to purchase claim services, to pay for judgments or settlements, or to otherwise pay the cost of risk management programs. The Illinois Appellate Court for the Second District has affirmed a school district's authority for such a levy and to pay such expenses in *In re Objections to Tax Levies of Freeport School Dist. No. 145 et al.*, 372 Ill.App.3d 562, 865 N.E.2d 361 (2nd Dist.2007).

IV. Disclaimer

The Risk Management Plan for Spring Valley Community Consolidated School District #99 is designed to decrease the likelihood of risk to students, staff, and visitors, and, therefore, increase the safety of everyone associated with the district through prevention of potential injuries or illness. However, this plan does not cover all potential risks that may occur and, therefore, does not in any way guarantee that potential injuries or illness will be prevented.

V. Risk Management Responsibilities by Position

The overall responsibility for the development and maintenance of the Risk Management Plan for Spring Valley Community Consolidated School District #99 rests with the superintendent. Responsibilities and their delegation to appropriate personnel are included in this responsibility. Risk management responsibilities have been assigned to the following positions; a specific description of work assignment duties related to risk management is included. Actual percentages of time for all employees directly or indirectly assigned risk management responsibilities are included for the current year in Appendix A: Schedule of Risk Management and Tort Immunity Expenditures. Every District employee should understand the District's risks and their role in preventing or controlling potential losses.

Superintendent

Administers risk management policies and plan; directs and supervises personnel assignments; administers and evaluates insurance needs; administers and evaluates buildings and grounds safety and compliance issues; monitors life safety compliance; provides extracurricular supervision; coordinates building security; serves as asbestos management director; supervises custodial maintenance personnel in the inspection and corrective actions of situations with tort potential; ensures competitive bidding process is followed.

Building Principals

Provides special education administrative responsibilities, including protection of students' rights, proper student testing, evaluation, identification, and placement of special education students; provides for confidentiality of student records and discipline; suspension and expulsion of both regular and special education students; provides ongoing student supervision and discipline; provides extracurricular, hallway, lunch, and recess supervision; evaluate building safety; conducts emergency drills as required.

Technology Coordinator

Provide direct monitoring of Internet filtering, security system, phone and all on-line systems.

Teachers (Supervision)

Provide direct supervision of students to help ensure student safety and welfare during breakfast and lunch, during recess, and after school.

Teacher Aides (Supervision)

In addition to classroom teaching and safety responsibilities, provides direct supervision of students to help ensure student safety and welfare before school, during breakfast and lunch, during recess, after school, and in hallways.

Personal Special Education Aides

Provide direct supervision to students with severe disabilities at all times to ensure the safety and welfare of those students.

School Nurse

Maintains health and immunization records for students; provides basic medical care for minor illnesses and injuries to students; administers certain medications to students.

Cooks

Responsible for health and safety of students and staff by providing breakfast and lunch program that complies with nutritional guidelines; provides food that is free of potential health risks due to contaminated supplies, improper sanitation, or improperly stored or cooked food.

Head of Maintenance

Assists the superintendent in the management of asbestos management; provides assistance with life safety compliance; monitors building safety; controls hazardous materials; ensures proper cleanliness and sanitization of buildings; maintains equipment and facilities to ensure safety.

Custodians

Provides basic building maintenance to prevent safety hazards; controls hazardous materials; ensures proper cleanliness and sanitization of buildings. Maintain security cameras, alarms, radios and fire system.

Book Keeper/Secretaries

Assists the superintendent and is assigned the responsibility for the administration of various components of the Risk Management Plan and will serve as the district liaison to the various consulting services, claim and adjustment services and insurance companies. They will be responsible for communications concerning all claims.

Other Noted Specific Tort Fund Expenditures:

1. Risk Management Related Expenses
2. Loss Prevention Program Expenses
3. Treasurer's Bond
4. Vehicle insurance
5. Comprehensive School Casualty Policy
6. Unemployment Insurance
7. Malpractice insurance (nurse)
8. Worker's Compensation Insurance
9. School Board Legal Liability
10. Umbrella Policies
11. Vandalism Expenses
12. Insurance Deduct Costs
13. Facility Surveys, Samplings & Inspections
14. Life Safety Study Costs
15. ADA compliance
16. Playground Equipment repairs/woodchips
17. Testing & Service for Radon/Bacteria/Lead/Contaminants
18. Asphalt Repairs, sealing & parking maintenance
19. Building Security & Monitoring
20. Playground, Lunchroom, AM/PM drop-off/pick-up Supervisors
21. Purchase of Universal Precaution Kits
22. Disposing of Bodily Fluids
23. Athletic Facilities equipment maintenance, inspection & repairs associated with safety
24. Fees associated with Risk Management Workshops
25. Disease prevention costs
26. Any and all judgements or settlements for compensatory damages against the District.
27. Legal fees connected with protecting or defending against liability.
28. Fire/Security monitoring system
29. Special Education Fees through the BMP.
30. Appeals, hearings, court recorder costs
31. Internet filtering costs
32. Bus monitors
33. Psychological testing
34. Maintaining AED
35. First Aid, CPI, ELN & CPR Training
36. Fingerprinting & background checks

VII. Tort Immunity Expenditures

Appendix A details estimated tort immunity expenditures for the current year.

Spring Valley Community Consolidated School District #99

State of Illinois
County of Bureau
999 North Strong Avenue
Spring Valley, IL 61362

Certificate

I do hereby certify that I am the Secretary of the Board of Education, for Spring Valley Community Consolidated School District #99, and that the forgoing is a true and correct copy of the Risk Management Program duly adopted by the Board of Education of Spring Valley Community Consolidated School District #99 at a regular board meeting held the 24th of September, 2024, said adopted being part of the official records of said Board of Education.

Signed:

School Board Secretary

School Board President

FY 25 Tort Immunity Expenditures
Spring Valley Elementary District 99

Category	Description	Total	Tort %	Tort \$
Insurance & Legal				
80-2361-3802-1	Property	\$ 49,387.00	100.00%	\$ 49,387.00
80-2900-3800-1	Workman's Compensation	\$ 22,183.00	100.00%	\$ 22,183.00
80-2361-3801-1	Liability	\$ 14,949.00	100.00%	\$ 14,949.00
Total				\$ 86,519.00
Morning Supervision				
10-1110-1100-1	Gavina	\$ 19,911.15	8.33%	\$ 1,659.26
10-1110-1100-1	Heuser	\$ 20,678.49	8.33%	\$ 1,723.21
10-1110-1100-1	Zeglis	\$ 19,911.15	8.33%	\$ 1,659.26
10-1215-1100-1	Alsbury	\$ 19,911.15	8.33%	\$ 1,659.26
10-1215-1100-1	Kleinau, D	\$ 31,328.64	8.33%	\$ 2,610.72
10-1215-1100-1	Riordan	\$ 20,294.82	8.33%	\$ 1,691.24
10-1220-1100-1	Arellano	\$ 20,678.49	8.33%	\$ 1,723.21
10-1220-1100-1	Kleinau, R	\$ 20,294.82	8.33%	\$ 1,691.24
10-1221-1100-1	Lopez	\$ 21,710.43	8.33%	\$ 1,809.20
10-1221-1100-1	Meyer	\$ 32,029.83	8.33%	\$ 2,669.15
10-1221-1100-1	Sweezey	\$ 20,294.82	8.33%	\$ 1,691.24
10-1222-1100-1	Case	\$ 31,064.04	8.33%	\$ 2,588.67
10-1225-1100-1	Craig	\$ 13,026.83	11.49%	\$ 1,497.34
10-1800-1100-38	Fuentes	\$ 19,911.15	8.33%	\$ 1,659.26
10-2220-1100-1	Herrmann, C	\$ 31,064.04	8.33%	\$ 2,588.67
Total				\$ 28,920.92
Lunch/Playground Supervision				
10-1110-1100-1	Gavina	\$ 19,911.15	14.29%	\$ 2,844.45
10-1110-1100-1	Heuser	\$ 20,678.49	15.48%	\$ 3,200.24
10-1110-1100-1	Zeglis	\$ 19,911.15	7.14%	\$ 1,422.23
10-1215-1100-1	Alsbury	\$ 19,911.15	14.29%	\$ 2,844.45
10-1215-1100-1	Kleinau, D	\$ 31,328.64	7.14%	\$ 2,237.76
10-1215-1100-1	Riordan	\$ 20,294.82	14.29%	\$ 2,899.26
10-1215-1100-1	Sydney	\$ 10,147.41	14.29%	\$ 1,449.63
10-1220-1100-1	Arellano	\$ 20,678.49	15.48%	\$ 3,200.24
10-1220-1100-1	Kleinau, R	\$ 20,294.82	14.29%	\$ 2,899.26
10-1221-1100-1	Lopez	\$ 21,710.43	14.29%	\$ 3,101.49
10-1221-1100-1	Meyer	\$ 32,029.83	14.29%	\$ 4,575.69
10-1221-1100-1	Sweezey	\$ 20,294.82	14.29%	\$ 2,899.26
10-1222-1100-1	Case	\$ 31,064.04	14.52%	\$ 4,511.68
10-1800-1100-38	Fuentes	\$ 19,911.15	14.29%	\$ 2,844.45
10-1800-1100-38	Ruiz	\$ 31,328.64	7.14%	\$ 2,237.76
10-2220-1100-1	Herrmann, C	\$ 31,064.04	14.52%	\$ 4,511.68
10-2225-1100-1	Richardson	\$ 8,323.20	13.33%	\$ 1,109.76
Total				\$ 48,789.29

Cooks

10-2560-1100-1	Gaeta	\$ 30,952.32	7.14%	\$ 2,210.00
10-2560-1100-1	Ott	\$ 31,990.08	7.14%	\$ 2,284.09
Total				\$ 4,494.09

School Nurse

10-2130-1100-1	Baird	\$ 36,480.00	100%	\$ 36,480.00
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Administration

10-2320-1100-1	Hermes	\$ 143,012.13	15%	\$ 21,451.82
10-2320-1101-1	Miklavcic	\$ 57,577.12	15%	\$ 8,636.57
10-2410-1100-1	Geist	\$ 82,051.95	15%	\$ 12,307.79
10-2410-1100-1	Nauman	\$ 94,675.59	15%	\$ 14,201.34
10-2410-1101-1	Vasic	\$ 31,046.40	15%	\$ 4,656.96
10-2410-1101-1	Villarreal	\$ 46,483.20	15%	\$ 6,972.48
10-2520-1100-1	Graham	\$ 60,155.20	15%	\$ 9,023.28
Total				\$ 77,250.24

Preventative Maintenance

20-2540-1100-1	Emmerling	\$ 32,026.40	15%	\$ 4,803.96
20-2540-1100-1	Herrmann, K	\$ 36,352.08	15%	\$ 5,452.81
20-2540-1100-1	Marusich	\$ 59,257.44	15%	\$ 8,888.62
20-2540-1100-1	Peterson	\$ 32,029.92	15%	\$ 4,804.49
Total				\$ 23,949.88

Total Tort Fund Expenditures

\$ 306,403.42

			Actual Budget
80-1110-1100-1	Regular Salaries	\$ 12,508.65	\$ 6,000.00
80-1215-1100-1	Life Skills Salaries	\$ 15,392.32	\$ 7,500.00
80-1220-1100-1	CC Primary Salaries	\$ 9,513.95	\$ 5,000.00
80-1221-1100-1	CC Middle Salaries	\$ 16,746.03	\$ 7,500.00
80-1222-1100-1	CC JH Salaries	\$ 7,100.35	\$ 3,000.00
80-1225-1100-1	Pre School Salaries	\$ 1,497.34	\$ 1,000.00
80-1800-1100-38	Bi-Lingual Salaries	\$ 6,741.47	\$ 3,000.00
80-2130-1100-1	Nurse Salary	\$ 36,480.00	\$ 36,480.00
80-2220-1100-1	Library Salaries	\$ 7,100.35	\$ 3,000.00
80-2225-1100-1	Tech Coordinator Salaries	\$ 1,109.76	\$ 1,000.00
80-2320-1100-1	Superintendent Salary	\$ 21,451.82	\$ 10,000.00
80-2320-1101-1	Superintendent Sec Salary	\$ 8,636.57	\$ 5,000.00
80-2361-3802-1	Property	\$ 49,387.00	\$ 49,387.00
80-2361-3801-1	Liability	\$ 14,949.00	\$ 14,949.00
80-2410-1100-1	Principal Salaries	\$ 26,509.13	\$ 12,000.00
80-2410-1101-1	Principal Sec Salaries	\$ 11,629.44	\$ 6,000.00
80-2520-1100-1	Bookkeeper Salary	\$ 9,023.28	\$ 4,000.00
80-2540-1100-1	Custodian Salaries	\$ 23,949.88	\$ 10,000.00
80-2560-1100-1	Food Service Salaries	\$ 4,494.09	\$ 2,000.00
80-2900-3800-1	Workman's Compensation	\$ 22,183.00	\$ 22,183.00
		\$ 306,403.42	\$ 208,999.00

Document Status: Draft Update

BOARD OF EDUCATION

2:260 Uniform Grievance Procedure

Students, parents/guardians, employees, or community members should notify any District Complaint Manager if they believe that the Board of Education, its employees, or its agents have violated their rights guaranteed by the [State](#) or federal [Constitution](#), State or federal statute, or Board policy, or ~~has~~ a complaint regarding any one of the following:

1. Title II of the Americans with Disabilities Act, [42 U.S.C. §12101](#) *et seq.*
2. ~~Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq.*, excluding Title IX sexual harassment complaints governed by Board policy 2:265, Title IX Grievance Procedure~~ [PRESSPlus1](#)
3. Section 504 of the Rehabilitation Act of 1973, [29 U.S.C. §791](#) *et seq.*
4. Discrimination and/or harassment on the basis of race, color, or national origin prohibited by the Illinois Human Rights Act, [775 ILCS 5/](#); Title VI of the Civil Rights Act of 1964, [42 U.S.C. §2000d](#) *et seq.*; and/or Title VII of the Civil Rights Act of 1964, [42 U.S.C. §2000e](#) *et seq.* (see Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*)
5. Title VII of the Civil Rights Act of 1964, [42 U.S.C. §2000e](#) *et seq.* (see also number 4, above, for discrimination and/or harassment on the basis of race, color, or national origin)
6. Sexual harassment prohibited by the State Officials and Employees Ethics Act, [5 ILCS 430/70-5\(a\)](#); Illinois Human Rights Act, [775 ILCS 5/](#); and Title VII of the Civil Rights Act of 1964, [42 U.S.C. §2000e](#) *et seq.* (Title IX sexual harassment complaints are addressed under Board policy 2:265, *Title IX Grievance Procedure*)
7. Breastfeeding accommodations for students, [105 ILCS 5/10-20.60](#)
8. Bullying, [105 ILCS 5/27-23.7](#)
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, [820 ILCS 180/](#)
12. Illinois Equal Pay Act of 2003, [820 ILCS 112/](#)
13. Provision of services to homeless students
14. Illinois Whistleblower Act, [740 ILCS 174/](#)
15. Misuse of genetic information prohibited by the Illinois Genetic Information Privacy Act, [410 ILCS 513/](#); and Titles I and II of the Genetic Information Nondiscrimination Act, [42 U.S.C. §2000ff](#) *et seq.*
16. Employee Credit Privacy Act, [820 ILCS 70/](#).

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure. If a formal complaint is filed under this policy, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this policy

may forego any informal suggestions and/or attempts to resolve it and may proceed directly to this grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parent(s)/guardian(s)); this includes mediation.

Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

Deadlines

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same sex. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with the parent(s)/guardian(s) of a student. The Complaint Manager shall assist the Complainant as needed.

For any complaint alleging bullying and/or cyberbullying of students, the Complaint Manager or designee shall process and review the complaint according to under Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

For any complaint alleging sex discrimination that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), the Title IX Coordinator or designee [PRESSPlus2](#) shall process and review the complaint under Board policy 2:265, *Title IX Grievance Procedure*.

For any complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, in addition to any response required by this policy.

For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint according to that policy, in addition to any response required by this policy, and shall consider whether an investigation under Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, [PRESSPlus3](#) should be initiated.

Investigation Process

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal

opportunity to present evidence during an investigation. ~~If the Complainant is a student under 18 years of age, the Complaint Manager will notify his or her parents/guardians that they may attend any investigatory meetings in which their child is involved.~~ [PRESSPlus4](#) The complaint and identity of the Complainant will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years or age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days after the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time from the Superintendent.

The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent or Board member(s), the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent shall mail provide his or her written decision to the Complainant and the accused ~~by registered mail, return receipt requested, and/or personal delivery~~ [PRESSPlus5](#) as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board of Education by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board of Education.

Within 30 school business days after an appeal of the Superintendent's decision, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within five school business days after the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent or Board member(s), within 30 school business days after receiving the Complaint Manager's or outside investigator's report, the Board shall mail provide its written decision to the Complainant and the accused ~~by registered mail, return receipt requested, and/or personal delivery~~ as well as to the Complaint Manager.

This policy shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

Appointing a Nondiscrimination Coordinator and Complaint Managers [PRESSPlus6](#)

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of

employees, students, and others. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

The Superintendent shall appoint at least one Complaint Manager to administer this policy. If possible, the Superintendent will appoint two Complaint Managers, each of a different gender. The District's Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

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

Nondiscrimination Coordinator:

James M. Hermes

999 N. Strong Ave.

Spring Valley, IL 61362

Email: jimh@sv99.org

815.664.4242

Complaint Managers:

Ryan Geist

999 N. Strong Ave.

Spring Valley, IL 61362

Email: ryang@sv99.org

815.664.4601

Shelly Nauman

999 N. Strong Ave.

Spring Valley, IL 61362

Email: shellyn@sv99.org

815.664.4601

LEGAL REF.:

[8 U.S.C. §1324a](#) *et seq.*, Immigration Reform and Control Act.

[20 U.S.C. §1232g](#), Family Education Rights Privacy Act.

[20 U.S.C. §1400](#), The Individuals with Disabilities Education Act.

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments; [34 C.F.R. Part 106](#).

[29 U.S.C. §206](#)(d), Equal Pay Act.

[29 U.S.C. §621](#) *et seq.*, Age Discrimination in Employment Act.

[29 U.S.C. §791](#) *et seq.*, Rehabilitation Act of 1973.

[29 U.S.C. §2612](#), Family and Medical Leave Act.

[42 U.S.C. §2000d](#) *et seq.*, Title VI of the Civil Rights Act of 1964.

[42 U.S.C. §2000e](#) *et seq.*, Title VII of the Civil Rights Act of 1964.

[42 U.S.C. §2000ff](#) *et seq.*, Genetic Information Nondiscrimination Act.

[42 U.S.C. §11431](#) *et seq.*, McKinney-Vento Homeless Assistance Act.

[42 U.S.C. §12101](#) *et seq.*, Americans With Disabilities Act; [28 C.F.R. Part 35](#).

[105 ILCS 5/2-3.8](#), [5/3-10](#), [5/10-20](#), [5/10-20.5](#), [5/10-20.7a](#), [5/10-20.60](#), [5/10-20.69](#), [5/10-20.75](#), [5/10-22.5](#), [5/22-19](#), [5/22-95](#) (final citation pending), [5/24-4](#), [5/27-1](#), [5/27-23.7](#), and [45/1-15](#).

[5 ILCS 415/10](#)(a)(2), Government Severance Pay Act.

[5 ILCS 430/70-5](#)(a), State Officials and Employees Ethics Act.

[410 ILCS 513/](#), Ill. Genetic Information Privacy Act.

[740 ILCS 174/](#), Whistleblower Act.

[740 ILCS 175/](#), Ill. False Claims Act.

[775 ILCS 5/](#), Ill. Human Rights Act.

[820 ILCS 70/](#), Employee Credit Privacy Act.

[820 ILCS 112/](#), Equal Pay Act of 2003.

820 ILCS 180/, Victims' Economic Security and Safety Act; 56 Ill.Admin.Code Part 280.

~~[820 ILCS 70/](#), Employee Credit Privacy Act.~~

~~[820 ILCS 112/](#), Equal Pay Act of 2003.~~

[23 Ill.Admin.Code §§1.240](#), [200.40](#), [226.50](#), and [226.570](#).

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 6:120 (Education of Children with Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:310 (Restrictions on Publications; Elementary Schools), 8:70 (Accommodating Individuals with Disabilities), 8:95 (Parental Involvement), 8:110 (Public Suggestions and Concerns)

Adopted: May 15, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to final regulations implementing Title IX of the Education Amendments of 1972 (Title IX), requiring all Title IX sex discrimination complaints to be processed using policy 2:265, *Title IX Grievance Procedure*. **Issue 116, August 2024**

PRESSPlus 2. “Title IX Coordinator or designee” is used where Title IX is implicated. In contrast, if Title IX is not implicated, “Nondiscrimination Coordinator or a Complaint Manager or designee” is used (see the last paragraph under the Filing a Complaint subhead). **Issue 116, August 2024**

PRESSPlus 3. See sample administrative procedure 5:120-AP2, *Employee Conduct Standards*, and its exhibit 5:120-AP2, E, *Expectations and Guidelines for Employee-Student Boundaries*, available at PRESS Online by logging in at www.iasb.com. **Issue 116, August 2024**

PRESSPlus 4. This sentence is deleted because it is not legally required and it is not practical for districts to seek parent/guardian attendance at every investigatory meeting involving their child. **Issue 116, August 2024**

PRESSPlus 5. Using a consistent delivery method that allows the district to verify the date of receipt is a best practice, e.g., registered mail, return receipt requested, and/or personal delivery. **Issue 116, August 2024**

PRESSPlus 6. Names and contact information are required by law to be listed, and it is important that they be regularly monitored and updated.

If changes are made to the Nondiscrimination Coordinator, Complaint Manager, and/or Title IX Coordinator information, use the Save Status **Adopted with Additional District Edits**. Best practice is that throughout the board policy manual, the same individual be named as Nondiscrimination Coordinator. The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, list the Title IX Coordinator's name and contact information separately. **IASB will use the information provided in policy 2:260 for the Nondiscrimination Coordinator and Title IX Coordinator in policies 5:10, 5:20, 7:20, and 7:180. In addition, IASB will use the Title IX Coordinator information provided in policy 2:260 for policy 2:265.**

Complaint Managers identified in individual policies may vary depending upon local district needs. Ensure that policies 2:260, 5:10, 5:20, 7:20, and 7:180 each contain the correct names and contact information for the district's Complaint Managers.

Issue 116, August 2024

Document Status: Draft Update

GENERAL PERSONNEL

5:100 Staff Development Program

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

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

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

1. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years.
2. By January 31 of every year, all school personnel must complete evidence-informed training on preventing, reporting, and responding to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations.

In-Service Training Requirements

The staff development program shall provide, at a minimum, within six months of employment and renewed at least once every five years thereafter (unless required more frequently by other State or federal law), the in-service training of all District staff who work with pupils on:

1. Health conditions of students, including but not limited to training on:
 - a. ~~Chronic health conditions of students;~~ [PRESSPlus1](#)
 - b. Anaphylactic reactions and management, conducted by a person with expertise on anaphylactic reactions and management;
 - c. Management of asthma, prevention of asthma symptoms, and emergency response in the school setting;
 - d. The basics of seizure recognition and first aid and emergency protocols, consistent with best practice guidelines issued by the Centers for Disease Control and Prevention;
 - e. The basics of diabetes care, how to identify when a diabetic student needs immediate or emergency medical attention, and whom to contact in case of emergency;
 - f. Current best practices regarding identification and treatment of attention deficit hyperactivity disorder; and
 - g. How to respond to an incident involving life-threatening bleeding, including use of a school's trauma bleeding control kit, if applicable.

2. Social-emotional learning. Training may include providing education to all school personnel about the content of the Illinois Social and Emotional Learning Standards, how they apply to everyday school interactions, and examples of how social emotional learning can be integrated into instructional practices across all grades and subjects.
3. Developing cultural competency, including but not limited to understanding and reducing implicit bias, including *implicit racial bias* as defined in [105 ILCS 5/10-20.61](#) (implicit bias training).
4. Identifying warning signs of mental illness, trauma, and suicidal behavior in youth, along with appropriate intervention and referral techniques, including resources and guidelines as outlined in [105 ILCS 5/2-3.166](#) (*Ann Marie's Law*) and the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in 105 ILCS 5/3-11. [PRESSPlus2](#)
5. Domestic and sexual violence and the needs of expectant and parenting youth, conducted by persons with expertise in domestic and sexual violence and the needs of expectant and parenting youth. Training shall include, but is not limited to:
 - a. Communicating with and listening to youth victims of domestic or sexual violence and expectant and parenting youth;
 - b. Connecting youth victims of domestic or sexual violence and expectant and parenting youth to appropriate in-school services and other agencies, programs, and services as needed;
 - c. Implementing the District's policies and procedures regarding such youth, including confidentiality; and
 - d. Procedures for responding to incidents of teen dating violence that take place at school, on school grounds, at school-sponsored activities, or in vehicles used for school-provided transportation as outlined in [105 ILCS 110/3.10](#) (see Board policy 7:185, *Teen Dating Violence Prohibited*).
6. Protections and accommodations for students, including but not limited to training on:
 - a. The federal Americans with Disabilities Act as it pertains to the school environment; and
 - b. Homelessness.
7. Educator ethics and responding to child sexual abuse and grooming behavior (see Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*); including but not limited to training on:
 - a. Teacher-student conduct;
 - b. School employee-student conduct; and
 - c. Evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in [105 ILCS 5/10-23.13](#) (*Erin's Law*).
8. Effective instruction in violence prevention and conflict resolution, conducted in accordance with the requirements of [105 ILCS 5/27-23.4](#) (violence prevention and conflict resolution education).

Additional Training Requirements

In addition, the staff development program shall include each of the following:

1. Ongoing professional development for teachers, administrators, school resource officers, and staff regarding the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, the appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.
2. Annual continuing education and/or training opportunities (professional standards) for school nutrition program directors, managers, and staff. Each school food authority's director shall

document compliance with this requirement by the end of each school year and maintain documentation for a three-year period.

3. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: coaches and assistant coaches (whether volunteer or employee) of an interscholastic athletic activity; nurses, licensed and/or non-licensed healthcare professionals serving on the Concussion Oversight Team; athletic trainers; game officials of an interscholastic athletic activity; and physicians serving on the Concussion Oversight Team.
4. For school personnel who work with hazardous or toxic materials on a regular basis, training on the safe handling and use of such materials.
5. For delegated care aides performing services in connection with a student's seizure action plan, training in accordance with [105 ILCS 150/](#), the Seizure Smart School Act.
6. For delegated care aides performing services in connection with a student's diabetes care plan, training in accordance with [105 ILCS 145/](#), the Care of Students with Diabetes Act.
7. For all District staff, annual sexual harassment prevention training.
8. Title IX requirements for training in accordance with 34 C.F.R. §106.8(d) as follows (see Board policy 2:265, *Title IX Grievance Procedure*): [PRESSPlus3](#)
 - a. ~~For all District staff, training on the definition of sexual harassment, the scope of the District's education program or activity, all relevant District policies and procedures, and the necessity to promptly forward all reports of sexual harassment to the Title IX Coordinator.~~
 - b. ~~For school personnel designated as Title IX coordinators, investigators, decision makers, or informal resolution facilitators, training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.~~
 - c. ~~For school personnel designated as Title IX investigators, training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.~~
 - d. ~~For school personnel designated as Title IX decision makers, training on issues of relevance of questions and evidence, including when questions and evidence about a complainant's sexual predisposition or prior sexual behavior are not relevant.~~
10. Training for all District employees on the prevention of discrimination and harassment based on race, color, and national origin in school as part of new employee training and at least once every two years.
11. Training for at least one designated employee at each school about the Prioritization of Urgency of Need for Services (PUNS) database and steps required to register students for it.

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

An opportunity shall be provided for all staff members [PRESSPlus4](#) to acquire, develop, and maintain the knowledge and skills necessary to properly administer life-saving techniques and first aid, including the Heimlich maneuver, cardiopulmonary resuscitation, and the use of an automated external defibrillator, in accordance with a nationally recognized certifying organization. Physical fitness facilities' staff must be trained in cardiopulmonary resuscitation and use of an automated external defibrillator.

LEGAL REF.:

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Educational Amendments of 1972; [34 C.F.R. Part 106](#).

[42 U.S.C. §1758b](#), [Pub. L. 111-296](#), Healthy, Hunger-Free Kids Act of 2010; [7 C.F.R. Parts 210](#) and [235](#).

[105 ILCS 5/2-3.62](#), [5/2-3.166](#), [5/3-11](#), [5/10-20.17a](#), [5/10-20.61](#), [5/10-22.6\(c-5\)](#), [5/10-22.39](#), [5/10-23.12](#), [5/10-23.13](#), [5/22-80\(h\)](#), [5/22-95](#), and [5/24-5](#).

[105 ILCS 25/1.15](#), Interscholastic Athletic Organization Act.

[105 ILCS 145/25](#), Care of Students with Diabetes Act

[105 ILCS 150/25](#), Seizure Smart School Act.

[105 ILCS 110/3](#), Critical Health Problems and Comprehensive Health Education Act.

[325 ILCS 5/4](#), Abused and Neglected Child Reporting Act.

[745 ILCS 49/](#), Good Samaritan Act.

[775 ILCS 5/2-109](#) and [5/5A-103](#), Ill. Human Rights Act.

[23 Ill.Admin.Code §§ 22.20](#), [226.800](#), and [Part 525](#).

[77 Ill.Admin.Code §527.800](#).

CROSS REF.: 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 4:160 (Environmental Quality of Buildings and Grounds), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:250 (Leaves of Absence), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:50 (School Wellness), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:270 (Administering Medicines to Students), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:290 (Suicide and Depression Awareness and Prevention), 7:305 (Student Athlete Concussions and Head Injuries)

Adopted: May 15, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.39(b-5), amended by P.A. 103-603, eff. 1-1-25, deleting “chronic health conditions of students” from the list of required staff training regarding health conditions of students. **Issue 116, August 2024**

PRESSPlus 2. Updated in response to 105 ILCS 5/10-22.39(b-20), amended by P.A. 103-603, eff. 1-1-25, requiring in-service training on the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in 105 ILCS 5/3-11. **Issue 116, August 2024**

PRESSPlus 3. Updated in response to 34 C.F.R. §106.8(d). **Issue 116, August 2024**

PRESSPlus 4. Districts are not required to train staff on life-saving techniques, though 105 ILCS 110/3, amended by P.A. 103-608, eff. 1-1-25, requires that all teachers, administrators, and other school personnel, as determined by school officials, be provided with information about emergency procedures and life-saving techniques within 30 days after the first day of each school year. Such life-saving techniques must include the Heimlich maneuver, hands-only cardiopulmonary resuscitation (CPR), and automated external defibrillator (AED) use. The information provided must be in accordance with standards of the American Red Cross, the American Heart Association (AHA), or another nationally recognized certifying organization. See e.g., <https://cpr.heart.org/en/cpr-courses-and-kits/hands-only-cpr/hands-only-cpr-resources>, <https://cpr.heart.org/en/training-programs/aed-implementation>, and www.redcross.org/take-a-class/resources/learn-first-aid/adult-child-choking. **Issue 116, August 2024**

Document Status: Draft Update

STUDENTS

7:20 Harassment of Students Prohibited

No person, including a School District employee, agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender; gender identity (whether or not traditionally associated with the student's sex assigned at birth); gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; physical appearance; socioeconomic status; academic status; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Sexual Harassment Prohibited

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

Making a Report or Complaint

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

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

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

Nondiscrimination Coordinator:

James M. Hermes

999 N. Strong Ave.

Spring Valley, IL 61362

Email: jimh@sv99.org

815.664.4242

Complaint Managers:

Ryan Geist

Shelly Nauman

999 N. Strong Ave.

999 N. Strong Ave.

Spring Valley, IL 61362

Spring Valley, IL 61362

Email: ryang@sv99.org

Email: shellyn@sv99.org

815.664.4601

815.664.4601

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

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

Investigation Process

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

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

For any report or complaint alleging sex-based ^{ual} [PRESSPlus1](#) harassment that, if true, would implicate Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681 et seq.](#)), the Nondiscrimination Coordinator or designee shall consider whether action under Board policy 2:265, *Title IX Grievance Procedure*, should be initiated.

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

For any other alleged student harassment that does not require action under Board policies 2:265, *Title IX Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policies 2:260, *Uniform Grievance*

Procedure, and/or 7:190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is filed.

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

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

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

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/[guardian](#), invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, 2:265, *Title IX Grievance Procedure*, and 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*).

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

LEGAL REF.:

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Educational Amendments of 1972; [34 C.F.R. Part 106](#).

[29 U.S.C. §791](#) *et seq.*, Rehabilitation Act of 1973; [34 C.F.R. Part 104](#).

[42 U.S.C. §2000d](#), Title VI of the Civil Rights Act of 1964; [34 C.F.R. Part 100](#).

[105 ILCS 5/10-20.12](#), [5/10-22.5](#), [5/10-23.13](#), [5/27-1](#), and [5/27-23.7](#).

[775 ILCS 5/1-101](#) *et seq.*, Illinois Human Rights Act.

[23 Ill.Admin.Code §1.240](#) and [Part 200](#).

[Davis v. Monroe County Bd. of Educ.](#), 526 U.S. 629 (1999).

[Franklin v. Gwinnett Co. Public Schs.](#), 503 U.S. 60 (1992).

[Gebser v. Lago Vista Independent Sch. Dist.](#), 524 U.S. 274 (1998).

West v. Derby Unified Sch. Dist. No. 260, 206 F.3d 1358 (10th Cir. 2000).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:10 (Equal Educational Opportunities); 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities)

Adopted: May 15, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to final regulations implementing Title IX. **Issue 116, August 2024**

Document Status: Draft Update

STUDENTS

7:185 Teen Dating Violence Prohibited

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited. For purposes of this policy, the term *teen dating violence* occurs whenever a student uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.

The Superintendent or designee shall develop and maintain a program to respond to incidents of teen dating violence that:

1. Fully implements and enforces each of the following Board policies:
 - a. 2:260, *Uniform Grievance Procedure*. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the School Board, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.
 - b. 2:265, *Title IX Grievance Procedure*. This policy prohibits any person a District employee, agent, or student from engaging in sexual discrimination, including sex-based [PRESSPlus1](#) harassment, in violation of Title IX of the Education Amendments of 1972. Prohibited conduct includes but is not limited to sexual assault, dating violence, domestic violence, and stalking.
 - c. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person, including a District employee, agent, or student, from harassing intimidating, or bullying a student based on the student's actual or perceived characteristics of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).
 - d. 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.
2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals:
 - a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence.
 - b. The Nondiscrimination Coordinator, Building Principal, or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*.
3. Incorporates age-appropriate instruction in grades 7 through 12, in accordance with the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student*

Social and Emotional Development.

4. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, or a Complaint Manager.
5. Notifies students and parents/guardians of this policy.

Incorporated

by Reference: 7:180-AP1, (Prevention, Identification, Investigation, and Response to Bullying)

LEGAL REF.:

[105 ILCS 110/3.10.](#)

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities)

Adopted: September 16, 2020

PRESSPlus Comments

PRESSPlus 1. Updated in response to final regulations implementing Title IX. **Issue 116, August 2024**

Document Status: Draft Update - Rewritten

BOARD OF EDUCATION

2:265 Title IX Grievance Procedure

Discrimination on the basis of sex, including sex-based harassment, affects a student's ability to learn and an employee's ability to work. [PRESSPlus1](#) Providing an educational and workplace environment free from discrimination on the basis of sex is an important District goal.

The District does not discriminate on the basis of sex and prohibits sex discrimination in any education program or activity that it operates, as required by Title IX of the Education Amendments of 1972 (Title IX) and its implementing regulations (34 C.F.R. Part 106), including against applicants for employment, students, parents/guardians, employees, and third parties. [PRESSPlus2](#)

Title IX Sex Discrimination Prohibited

Sex discrimination as defined in Title IX (Title IX Sex Discrimination) is prohibited. A District employee, agent, or student violates this prohibition whenever that person engages in conduct on the basis of sex that causes another person to be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any education program or activity operated by the District. Title IX Sex Discrimination includes discrimination on the basis of sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and/or gender identity.

Sex-based harassment is a form of Title IX Sex Discrimination. Sex-based harassment occurs whenever a person engages in conduct on the basis of sex that satisfies one or more of the following:

1. A District employee, agent, or other person authorized by the District to provide an aid, benefit, or service under the District's education program or activity explicitly or impliedly conditions the provision of an aid, benefit, or service on a person's participation in unwelcome sexual conduct; or
2. Unwelcome sex-based conduct that, based on the totality of the circumstances, is subjectively and objectively offensive and is so severe or pervasive that it limits or denies a person's ability to participate in or benefit from the District's education program or activity; or
3. Sexual assault, dating violence, domestic violence, or stalking as defined in 34 C.F.R. §106.2.

Definitions from 34 C.F.R. §106.2 [PRESSPlus3](#)

Complainant means: (1) a student or employee who is alleged to have been subjected to conduct that could constitute Title IX Sex Discrimination; or (2) a person other than a student or employee who is alleged to have been subjected to conduct that could constitute Title IX Sex Discrimination and who was participating or attempting to participate in the District's education program or activity at the time of the alleged Title IX Sex Discrimination. [PRESSPlus4](#)

Complaint means an oral or written request to the District that objectively can be understood as a request for the District to investigate and make a determination about alleged discrimination under Title IX.

Respondent means a person who is alleged to have violated the District's prohibition on Title IX Sex Discrimination.

Retaliation means intimidation, threats, coercion, or discrimination against any person by the District, a student, or an employee or other person authorized by the District to provide aid, benefit, or service under the District's education program or activity, for the purpose of interfering with any right or privilege secured by Title IX or its regulations, or because the person has reported information, made a Complaint, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under the Title IX regulations.

Making a Report

A person who wishes to make a report under this policy may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, [PRESSPlus5](#) a Complaint Manager, or any employee with whom the person is comfortable speaking.

School employees who receive information about conduct that reasonably may constitute Sex Discrimination under this policy shall promptly forward the report or information to the Title IX Coordinator. An employee who fails to promptly make or forward a report or information may be disciplined, up to and including discharge.

The Superintendent shall insert into this policy and keep current the name, office address, email address, and telephone number of the Title IX Coordinator. [PRESSPlus6](#)

Title IX Coordinator:

Name

Address

Email

Telephone

Processing and Reviewing a Report or Complaint

Upon receipt of a report of conduct that reasonably may constitute Title IX Sex Discrimination, the Title IX Coordinator and/or designee shall offer and coordinate supportive measures, as appropriate, for a Complainant.

Further, the Title IX Coordinator will analyze the report to identify and determine whether there is another or an additional appropriate method(s) for processing and reviewing it. For any report received, the Title IX Coordinator shall review Board policies 2:260, *Uniform Grievance Procedure*; 5:10, *Equal Employment Opportunity and Minority Recruitment*; 5:20, *Workplace Harassment Prohibited*; 5:90, *Abused and Neglected Child Reporting*; 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; 7:10, *Equal Educational Opportunities*; 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; 7:185, *Teen Dating Violence Prohibited*; and 7:190, *Student Behavior*, to determine if the allegations in the report require further action under those policies.

Reports of alleged Title IX Sex Discrimination will be confidential to the greatest extent practicable,

subject to the District's duty to investigate and maintain an educational program or activity that is productive, respectful, and free of Title IX Sex Discrimination.

Title IX Complaint Grievance Process

The Superintendent or designee shall implement procedures to ensure the prompt and equitable resolution of all Complaints according to a grievance process that fully complies with 34 C.F.R. §106.45. See the District's Title IX Complaint Grievance Process (Grievance Process) under administrative procedure 2:265-AP2, *Formal Title IX Complaint Grievance Process*.

When a Complaint is filed, the Title IX Coordinator will investigate it and make a determination regarding the outcome of the Complaint, or appoint a qualified person(s) to undertake the investigation and make a determination regarding the outcome of the Complaint.

Enforcement

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

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

Retaliation Prohibited

The District prohibits any form of retaliation, including peer retaliation, in its education program or activity. Any person should report claims of retaliation using this Board policy 2:265, *Title IX Grievance Procedure*.

A student, employee, or other person authorized by the District to provide aid, benefit, or service under the District's education program or activity who retaliates against others for reporting or complaining of violations of this policy or for participating in any manner under this policy will be subject to disciplinary action, up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

LEGAL REF.:

20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.

Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).

Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:200 (Terms and Conditions of Employment and Dismissal), 5:240

(Suspension), 5:290 (Employment Termination and Suspension), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior)

PRESSPlus Comments

PRESSPlus 1. Title IX of the Education Amendments of 1972 (Title IX) (20 U.S.C. §1681 *et seq.*) requires this subject matter to be covered by policy and controls this policy's content.

The U.S. Dept. of Education released final regulations implementing Title IX of the Education Amendments of 1972 (Title IX), effective 8-1-24. Compared to the previous Title IX regulations, the new 2024 Title IX regulations:

- Expand the breadth of Title IX grievance procedures to require that they be used to address all Title IX sex discrimination complaints, not just complaints of sexual harassment.
- Clarify that the scope of Title IX sex discrimination includes discrimination on the basis of sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and/or gender identity.
- Allow districts the flexibility to use a single investigator/decisionmaker template, so that the same individual who investigates a Title IX complaint may also make a decision regarding the complaint.

See Issue 116 Update Memo and the footnote information in Rewritten PRESS sample policy 2:265, *Title IX Grievance Procedure*, available at PRESS Online by logging in at www.iasb.com, for more information. **Issue 116, August 2024**

PRESSPlus 2. A district must prominently display its Title IX notice of nondiscrimination on its website and in each handbook, catalog, announcement, bulletin, and application form made available to students, applicants for employment, parents/guardians, employees, and collective bargaining units. 34 C.F.R. §106.8(c)(2)(i). The notice must state that nondiscrimination extends to any program or activity operated by the district, including employment; that inquiries about the application of Title IX and its regulations may be referred to the district's Title IX Coordinator, to the U.S. Dept. of Education's Office for Civil Rights, or both; the name or title, office address, email address, and telephone number of the district's Title IX Coordinator; how to locate the district's nondiscrimination policy and grievance procedures; how to report information about conduct that may constitute sex discrimination under Title IX; and how to make a complaint of sex discrimination. 34 C.F.R. §106.8(c)(1)(i). See the [Notice of Nondiscrimination](#) subhead of sample administrative procedure 2:265-AP1, *Title IX Response*, for a sample notice of nondiscrimination and nondiscrimination statement meeting the minimum requirements of Title IX regulations. The sample administrative procedure is available at PRESS Online by logging in at www.iasb.com. **Issue 116, August 2024**

PRESSPlus 3. If the district uses sample exhibit 2:265-E, *Title IX Glossary of Terms*, or a similar document, the definitions of these terms within it should match the definitions used in this policy. Sample exhibit 2:265-E is available at PRESS Online by logging in at www.iasb.com. **Issue 116, August 2024**

PRESSPlus 4. The 2024 Title IX regulations shift the focus of the analysis from "whether the participation or attempted participation occurred at the time the complaint was filed" (as required under the 2020 Title IX regulations) to "the time of the alleged sex discrimination." 89 Fed. Reg. 33483. **Issue 116, August 2024**

PRESSPlus 5. If the title(s) Assistant Building Principal and/or Dean of Students do not apply, enter Edit Mode, strike the non-applicable title(s), and save the policy as **Adopted with Additional District Edits**.
Issue 116, August 2024

PRESSPlus 6. Title IX regulations require districts to designate and authorize at least one employee to coordinate its efforts to comply with Title IX and to refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a). If a district has more than one Title IX Coordinator, it must designate one of its Title IX Coordinators to retain ultimate oversight to ensure the district's consistent compliance with its responsibilities under Title IX and its implementing regulations. 34 C.F.R. §106.8(a)(1). The Title IX Coordinator with ultimate oversight should be listed in this policy.

Consistent with how Nondiscrimination Coordinators and Complaint Managers are listed in PRESS sample policies, this policy requires the Title IX Coordinator's name, office address, email address, and telephone number to be listed. It is important for updated names and contact information to be inserted into this policy and regularly monitored.

A district's Nondiscrimination Coordinator often also serves as its Title IX Coordinator. See policy 2:260, *Uniform Grievance Procedure*.

IASB will insert the Title IX Coordinator listed in the board's adopted policy 2:260 into policy 2:265. Ensure that the name and contact information listed in policy 2:260, *Uniform Grievance Procedure*, is correct. **Issue 116, August 2024**

