MAROA-FORSYTH C.U.S.D. #2

REGULAR SCHOOL BOARD MEETING

March 14, 2022 - 6:30 PM

HIGH SCHOOL – Library 610 West Washington St., Maroa, IL 61756

Agenda

- 1. Call to Order
- 2. Roll Call
- 3. Pledge of Allegiance
- 4. Citizens Wishing to Address

Presentations

Learning & Discussion

- 5. COVID-19 update and procedures
- 6. Textbook recommendations
- 7. Transportation RFP/RFQ Update
- 8. Registration fees/1:1
- 9. Committee Reports
 - a. Transportation
 - b. Policy
 - c. Facility and Finance
 - d. DDELT
 - e. Negotiation
 - f. Foundation
- 10. Principals' Reports
- 11. Other Consent Agenda Items, Discussion

Action Items

- 12. Approval, Consent Agenda (Any item may be removed from the consent agenda by any board member.)
 - a. Approval of the Open Minutes for the Board Meetings on February 14 and Negotiations March 9)
 - b. Board Bills of January 2022
 - c. Financial Reports
 - d. Consolidated District Plan
- 13. Approval, Confirmation for the District to remain mask optional
- Approval, To enter closed session
 - for the appointment, employment, compensation, discipline, dismissal, or performance of specific employees of the public body pursuant to Section 5 ILCS 120/2(c)(1).
 - for the discussion of negotiations between the District and the MFEA pursuant to Section 5 ILCS 120/2(c)(2)
 - c. for the discussion of student discipline pursuant to Section 5 ILCS 120/2(c)(9)
- 15. Approval, Personnel Report as presented

16. Adjournment

Proposed High School Science Curriculum Purchases

The high school science department reviewed the current curriculum/resources and compared it to curriculum materials from McGraw Hill, Houghton Mifflin, and Cengage. Below is our recommendation for purchase.

McGraw Hill - Classroom sets of books will be purchased along with 8 year online subscriptions.

- Inspire Physical Science (Inquiry Science)
- Inspire Biology
- Inspire Chemistry
- Human Anatomy and Physiology (6 year subscription is longest they offer)

Cost - \$51,810

Cengage Learning - Classroom set of books will be purchased along with online subscriptions.

- Chemistry AP Edition by Zumdahl (6 year subscription)
- Organic Chemistry: A Short Course (6 year Subscription)

Cost - \$19,106.50

Proposed Curriculum Purchase for all faculty members

Members of the high school faculty reviewed Gale in Context using a free trial during the month of February. This is a database that will be available for all students and staff to use.

Gale in Context for Educators and Students - 5 year subscription

Cost - \$27,375

Total Cost - \$98,291.50 paid using ESSR funds

Grade Scho	Grade School 22-23 School Year Curriculum Purchases	ear Curriculum Pu	ırchases	Fund	Funds Used for Purchase	hase
Skill	Material	Company	Grade Level	ESSER Curriculum - July 1 Funds	Jumpstart - This year	No Grant - Curriculum Funds
Math		SAVVAS	2-5	44393.28		
	Workbooks & Teacher Material					
Math		SAVVAS	2-5	4380.48		
	Student Manipulatives					
Math	0	SAVVAS	<u>~</u>		2397.6	
	Manipulatives					
						7829.2
Phonics	Workbooks &	95%	K-3			
	Teacher Material					
Phonics		95%	조		11170.5	
	Intervention					
TOTAL				48773.76	13568.1	7829.2

MAROA-FORSYTH C.U.S.D. # 2 - SCHOOL INFORMATION 2022-2023

REGISTRATION

If you are not using our on-line registration process, then parents/students should verify information and pay materials fees according to the following schedule:

Grade School

Grades K-5

Wednesday, August 3, 2022

12:00-5:00

Middle School

Grade 6 - 8

Wednesday, August 3, 2022

12:00-5:00

High School

Grade 9 -12

Wednesday, August 3, 2022

12:00-5:00

For the 2nd time, the district plans on using an on-line registration process. The only reason to come to our schools on August 4 would be if you wish to verify information and pay in person and/or if you are new to the school district. If fees cannot be paid according to the above schedule, they may be paid on the first day of school. Kindergarten students must present a copy of their birth certificate at registration. To be eligible for Kindergarten, a student must be five years of age on or before September 1, 2022.

PHYSICALS & IMMUNIZATIONS

All students entering Pre-kindergarten, kindergarten, sixth, and ninth grades must have physicals and the necessary immunization shots prior to starting school. Any student who does not have the proper immunizations will be excluded from school. Forms may be secured from the building principal. Dental exams are required for kindergarten, second, sixth, and ninth grade students. Proof of an eye exam is required upon initial enrollment to the public school system, typically this occurs in Pre-K or Kindergarten.

REGISTRATION FEES

Kindergarten - High School

\$ 100.00

TECHNOLOGY FEES \$50.00

The Maroa-Forsyth CUSD #2 will be 1:1 starting in 2022-2023 for grades 2-12. Each student in Middle and High School will be issued a Chromebook to use during the school year. The Chromebooks will be returned and updated as needed at the end of the school year. Students at the Grade School in grades 2-5 will each have a Chromebook that will be stored in their classrooms. Information on the repair and/or replacement will be in the rental agreement on Skyward when registration opens.

CAFETERIA

Lunch prices are \$3.00 for Grades K-5 and \$3.25 for grades 6-12. Additional milk .35.

CLASS DUES

High School students are responsible for a class dues fee of \$10.

AGRICULTURE-ART-SCIENCE FEES

High school students taking agriculture, art, and/or science will be charged a \$10.00 per semester laboratory fee. Middle school students will be charged a \$5.00 per semester science laboratory fee.

FFA, FBLA, Bass Fishing, and SCHOLASTIC BOWL FEE

FFA, FBLA, Bass Fishing, and Scholastic Bowl members will be charged a \$40.00 annual fee.

DRIVER EDUCATION

Students taking driver education are assessed two fees. The first fee of \$20.00 is payable to the Secretary of State during the classroom portion for a white slip. The second fee of \$150.00 is payable to Maroa-Forsyth High School at the time the student begins Behind-the-Wheel instruction. For students who do not attend Maroa-Forsyth High School the second fee is \$250.00. Upon successful completion of Behind-the-Wheel, the student will receive a blue slip.

ATHLETIC PARTICIPATION FEES

Students participating in any of the 7-12 athletic programs are required to pay a fee before they are allowed to practice with the squad. The fee for Middle School Athletic Participation is \$60.00 and the fee for High School Participation is \$110.00. This includes MS Dance Team, HS Cheer, and HS Dance. An annual \$350.00 cap will be applied per family.

DUAL CREDIT/TECH ACADEMY DEPOSIT

The Maroa-Forsyth School District has implemented a security deposit of \$250 for coursework not completed on the campus of Maroa-Forsyth. This was implemented to obtain a firm commitment from students and parents on their willingness to enroll in these programs that subject the District to additional financial obligations. Following the successful completion of the program, a full refund will be issued.

STUDENT PARKING DECALS

All students who drive to school must register their vehicle in the office and purchase a \$30 parking decal.

ANNUAL ATHLETIC ADMISSION PASS

The Maroa-Forsyth School District will be offering an annual pass which will allow for admission to all district extracurricular activities (except tournaments). The cost for adults is \$50. A family pass can be purchased for \$150. Annual passes are good for all High School and Middle School regular season events.

All Middle and High School Students will get into home regular season games at no charge with a valid school ID.

OPENING DAY

First day for students will be Wednesday, August 17, 2022. August 17, 2022 will be a half day and dismissal times are 11:30 AM for HS & MS/11:40 AM. for GS. Thursday, August 18, 2022 will be the first full day.

SCHOOL HOURS

Starting and dismissal times for the 2022-2023 school year are 8:05 a.m. to 2:55 p.m. for the Middle School and High School buildings and from 8:15 a.m. to 3:05 p.m. for the Grade School.

SCHOOL PHONES

Grade School 877-2023

Middle School 794-5115

High School 794-3463

Unit Office 877-2023 ext. 5

Individuals with an approved free and reduced lunch application will be exempt from lab fees.

All individuals are responsible for co-curricular and extra-curricular fees.



610 W. Washington St. Maroa, IL 61756 (217) 794-3463 Dr. Kristopher Kahler SUPERINTENDENT kristopher.kahler@mfschools.net

Mr. Brice Stewart
PRINCIPAL
brice.stewart@mfschools.net

Board Report - March 2022

- Annual state testing at the High School will be on April 13th. The Juniors will take the SAT, the Sophomores will take the PSAT 10, and the Freshman will take the PSAT 9.
 Students will be dismissed from school when testing is completed. Seniors will spend the day doing community service or job shadowing and will not report to school.
- This year's Math Team won their Regional and will compete in the State Competition on April 30th. The Academic Challenge Team who won their Regional and competed in the Sectional on March 9th. Both teams are coached by Mrs. Erin Atherton.
- The band and choir will be taking their trip to New York over Spring Break.
- This year's musical, Les Miserables, will be on April 7th (Dinner Theater), April 8th, and April 9th (2 shows). Tickets will be going on sale soon.
- The Principles Advisory Committee and the Building Leadership Team have been
 discussing and working on student handbook changes for the 2022-23 school year. The
 major topics we have been focusing on is the dress code and use of lockers. The next
 step is to review the handbook and possible changes with a parent advisory group. We
 will be presenting our changes to the board of education at the April school board
 meeting for discussion.
- Mr. Holthaus and I have conducted all scheduling meetings with the students for next year and schedule requests are due back before we go on Spring Break. We will start working on the master schedule and the students schedules in April.
- The Principal's Advisory Committee is sponsoring a "March Madness" week from March 14-18. Students will have theme days every day and we have some fun activities planned for the students and staff.
- High School graduation will be on May 27th at 7:30pm. We will have a traditional graduation in the HS gym. Typically we have two board members help us hand out diplomas. Lori has a graduating senior so I have asked her to help, but I will still need one more volunteer.



641 E. Shafer St. Forsyth, IL 62535 (217) 877-2023 Dr. Kristopher Kahler SUPERINTENDENT kristopher.kahler@mfschools.net

Mrs. Carrie Reynolds PRINCIPAL carrie,reynolds@m(schools.net

March 21-22 School Board Report

Calendar of Important Dates:

- March 12 Regional Spelling Bee
- March 14 Last Day of Krispy Kreme Doughnuts Fundraiser
- March 21-25 IAR Testing
- March 25 PBIS Quarterly Celebration

Moments of Awe:

- Pre-K enjoyed inviting special guests to their classrooms for "Dad's Day".
- Pre-K will interact with the mobile zoo on the 16th at Maroa City Hall.

W.I.N. Time:

- Rotation #4 of W.I.N. Time began on March 7th.
- This is our final rotation and it will end on April 29th so students and teachers can prepare for end-of-the-year assessments.

PBIS & SEL:

- The Movie & Popcorn Quarterly Celebration will be held on the 25th.
- Our newly purchased digital K-8 SEL curriculum is being used for monthly classroom lessons.
- The behavior TA is keeping busy doing the classroom lessons and morning check in's with our tier 3 behavior students.

Student Council:

- The Student Council reps are excited to update our Student of the Month Wall where we spotlight the nominated individuals from every classroom.
- Student Council will continue to sell and distribute Pickles and Popcorn every Thursday.
- Peppermint has been found to improve memory, alertness, and concentration. For that reason, Student Council plans to support our 3rd-5th graders as they take their IAR state test with gum and mints.
- Student Council will continue to show appreciation to faculty and staff with our weekly Woot Woot Wagon.
- Student Council will also meet to finalize additional community service projects as well as brainstorm further ideas for Teacher Appreciation Week and Field Day.



101 Cedar St. Maroa, IL 61756 (217) 794-5115 Dr. Kristopher Kahler SUPERINTENDENT kristopher.kahler@mfschools.net

Mr. Nathan Sheppard PRINCIPAL nathan.sheppard@mfschools.net

March Board Report

- ★ We are gearing up for IAR.
 - Departments are utilizing the next two half-days to review their Pacing Guides and make a plan of action from here to then (mid April) in order to cover as many Standards as possible, giving our kids the greatest opportunity to do well on the IAR. We continue to stress Reading and Writing in all curricular areas.
 - Staff will complete Training for IAR March 16th
 - Testing dates will be April 11-13.
- * Scholastic Bowl is in full swing.
- ★ Arnav Kolloru (8th Grader) represented the District in the Regional Spelling Bee at RCC on March 12th.
- ★ Girls Volleyball just ended their season. Both 7th and 8th grade showed substantial improvement from the beginning of the season to the end.
- ★ Track Season for Girls and Boys is up and running with good numbers.
- ★ The start of the 4th quarter means that all students will be assigned to different Focused Learning Periods.



610 W. Washington St. Maroa, IL 61756 (217) 794-3463 Dr. Kristopher Kahler SUPERINTENDENT kristopher.kahler@mfschools.net

Mr. Phil Applebee ATHLETIC DIRECTOR phil.applebee@mfschools.net

Board Update

3/14/22

MFMS

Scholastic Bowl is moving along and getting close to wrapping up their regular season. The OKAW Conference Tournament will be held when we get back from Spring Break.

The MS volleyball seasons came to a close in the regionals. COVID and injuries really hurt the teams this year. The 7th grade really showed a lot of improvement as the year progressed.

Track is gearing up for their first meet and have been getting outside. We have about 65 students out for the team this year. We also received confirmation that we will be hosting the IESA Sectional in May

MFHS

The girls basketball team lost in the first round of the regionals. The team finished 13-16. Junior Leah Adlaf finished 4th in the state at the IHSA 3 Point Competition.

The boys basketball team won the regional for the first time since 2007. They lost in the sectional semifinals to finish the season 19-12 and 5-4 in the Sangamo Conference. The team really played well together. The 19 wins are the most in a season since the 2009-10 season.

The Trojanettes and Cheer are finishing up tryouts for the 2022-23 school year. Both teams had great turnouts.

Scholastic Bowl finished their season at the IHSA Regional that was held at MFHS. Thank you to all who helped out with the season.

Our track team is having success at the indoor portion of their season. Indoor state is approaching and we have some student-athletes that have a chance to advance.

Softball and baseball are also starting their seasons. Softball has 19 girls out and baseball 22 boys. It looks like good weather coming in so we should be able to get some games in soon.

Board Notes for Minutes:
Meeting Date: 2/14/2022
Attach Agenda
Meeting called to order at: 6:32pm
Citizens wishing to address the board:
1. Name: William Parker
Topic: Thanked board for returning to mask optional. Expressed his right to not mask his children. Stated his children will not wear a mask or be tested again at Maroa- Forsyth.
2. Name: Jonathan Wintermeyer
Topic: Thanked the board for moving to mask optional. Urging board to not flip to masks if ruling is overt
If more space is needed please complete on separate sheet of paper. For this meeting attach a table.

Presentations:

Learning & D	Discussion	(please add a	ny notes r	next to topic)				
Topics:								
1.	COVID-	-19 Update ar	nd Proced	ures				
Kris	presented	where the ru	ling is nov	v. Provided 3	options –	table it, vote i	mask optior	nal_
pending app	eal vote de	ecision, stayin	g course	we are on unt	il court ru	ling, waiting u	intil March	meeting.
Action Item								
COVID Proto	cols							
Updated CO	VID Protoc	ols as presen	ted:					
Note	es:					(Insert m	otion langu	age)
				nd:				
(K								
Yea:		Nay	/:	<u> </u>	ADSU	ain:		1
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Willoughb y		Wise		Zuniga		Conway		
Crawford		Duzan		Hasnain]
	VID Protoc	cols as presen Vote to sup		ahler going m	nask optio	nal given circu	uit court rul	ing.
Motion:				nd:lsa				
Yea: 7						tain:		
Member	Vote	Member	Vote	Member	Vote	Member	Vote	1
Willoughb	Y	Wise	Y	Zuniga	Υ	Conway	Υ	
Crawford	Υ	Duzan	Υ	Hasnain	Υ			
Que and uphold Lindsey as v	estions bro	ols ought by admi protocols. If	questions	or concerns,	board add	she is going to Iresses Kris. N octives to adm	eeds to go t	through
Kris.								

3.	Activity Bus Lease-to-Own
	Kris presented lease to own for five years, how we received our original; 75-80% reimbursable.
Dem	and or current activity bus is high; this will give use to not have large bus.
-	
4.	GS HLS Bonds
	3 Bids for bonds; Peoples National Bank of Kewanee. Reviewed payment schedule.
5.	Officials Pay 2022-2023
_	
	Transportation RFP/RFQ
6.	NO THE DATE OF STREET
_	Draft RFF/RFQ would look like, working w/ counsel to make sure everything is correct before
	g. Does not lock school district into decision. Public hearing would have to be done to advise public tsource is chosen.
<u>II Ou</u>	tsource is crioseri.
7.	Committee Reports
	Foundation dinner March 12. Negotiation- ideas of financial implications. Set up March 9
Com	munication Lab.
8.	Principal Reports
	Trojanettes will be recognized at pack the place.

Action Items Consent Agenda: Items removed: None Second: Wissam Motion: Matt Nay: 0_____ Abstain: Yea: 6 Member Vote Member Vote Member Vote Member Vote Willoughb Hasnain Y Duzan Crawfor Y Υ Zuniga Y Conway Wise HLS Bond as presented: Notes: Motion: Matt Second: Isaac Nay: 0 Abstain: Yea: 6 Member Vote Vote Member Vote Member Vote Member Conway Υ Υ Zuniga Willoughb Υ Wise Hasnain Y Υ Duzan Crawford Closed session minutes to remain closed as presented: Notes: Motion: Lindsey Second: Susie Nay:_____0 Abstain: Yea: 6 Member Vote Member Vote Vote Member Vote Member Υ Conway Υ Y Υ Zuniga Willoughb Wise Hasnain Y Crawford Υ Duzan Enter into lease-to-own agreement for a second Activity Bus as presented:

Notes:

Yea: 6

Motion: Matt Second: Lori

Nay:_____0

Abstain:

24.25 (4.15a)	Vote	Member	Vote	Member	Vote	Member	Vote
Willoughb y	Υ	Wise	Υ	Zuniga	Y	Conway	Υ
Crawford	Υ	Duzan		Hasnain	Υ		
Official Pay	for 2022-20	23 as preser	ited:				
Not	es:			24			
Motion:				nd: <u>Lir</u>	ndsey		
Yea:	69,000					tain:	20
Member	Vote	Member	Vote	Member	Vote	Member	Vote
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Adjourn Time: Motion:_	9:04p	Marco	Se	econd:	Wis	sam	
Secretary	:						
Attest:							

Name	Topic	Name	Topic	
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Maroa-Forsyth School Board

Closed Meeting Minutes

Items in bold are required by 5 ILCS 120/2.06(a)(1)-(3). Non-bolded items align with best practices.

Date: February 14, 2022

Time: 8:26 pm

Location: Maroa-Forsyth High School

Name of person taking and recording the minutes:

Recording by Kris Kahler

Name of person presiding: Lindsey Wise

Members in attendance: Members absent:

1. Lindsey Wise

2. Matt Crawford

- 3. Lori Willoughby
- 4. Wissiam Hasnain
- 5. Darin Duzan (absent)
- 6. Isaac Zuniga
- 7. Susie Conway

Summary of the discussion on all matters (as specified in the vote to close the meeting):

Personnel-Appointment, employment, compensation, discipline, dismissal, or performance

Impending Litigation

Time of adjournment or return to open meeting 9:03 pm

The Board, during its semi-annual review of closed session minutes, has decided these minutes no longer need confidential treatment.

These minutes are available for public inspection as of: Date: ______.

DATED: January 16, 2018

Maroa-Forsyth CUSD #2

		Rev Exp					Rev Exp		
TOTALS	\$9,929,691	\$42,325,460 (\$26,314,202) \$800,000 (\$500,000	\$25,940,949	\$5,021,859 \$5,021,859 \$283,808	TOTALS	\$9,929,691	\$48,436,041 (\$36,220,450) \$500,000	\$21,767,738	\$4,380,978
90 Life Safety	\$502,226	\$115,500 (\$50,000)	\$567,726	Surplus/(Deticit) Year to Year Change:	90 Life Safety	\$502,226 \$0 \$502,226	\$116,508	5 \$518,638 Surplus/(Deficit)	Year to Year Change:
80 Tort	\$153,817	\$606,100 (\$536,000)	\$223,917	Year to Y	80 Tort	\$153,817	\$609,296 (\$671,567)	\$91,545 Sur	Year to Y
70 Working Cash	\$2,319,841	\$122,300 \$0	\$2,442,141	\$2,442,141	70 Working Cash	\$2,319,841 (\$647) \$2,319,194	\$122,263 \$0	\$2,441,457	\$2,441,457
60 Capital Projects	\$4,170,603	\$26,872,900 (\$11,144,200) (\$600,000)	\$19,899,303		60 Capital Projects	\$4,170,603 (\$345) \$4,170,258	\$32,496,887 (\$20,056,232) (\$50,000)	\$16,610,913	
50 IMRF	\$262,685	\$181,700 (\$340,430)	\$103,955		50 IMRF	\$262,685 (\$12,393) \$250,292	\$181,165 (\$387,698)	\$43,759	
40 Trans	\$682,561	\$1,029,500 (\$992,200)	\$719,861	\$719,861	40 Trans	\$682,561 (\$376,849) \$305,712	\$1,087,971 (\$980,078)	\$413,604	\$413,604
30 B & I	\$102,309	\$3,590,300 (\$3,568,420) \$600,000	\$124,189		30 1.8.8.1	\$102,309 (\$285) \$102,024	\$3,587,818 (\$3,567,938) \$500,000	\$121,904	
20 O&M	\$542,006	\$1,395,300 (\$1,365,725)	\$571,581	\$571,581	20 O & M	\$542,006 (\$19,141)	\$1,386,726 (\$1,498,313)	\$411,278	\$411,278
10 Ed	\$1,193,643	\$8,411,860 (\$8,317,227)	\$1,288,276	\$1,288,276	6 B	\$1,193,643 \$32,116 \$1,225,759	\$8,847,407 (\$8,958,527)	\$1,114,639	\$1,114,639
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	51.100	8 8	3 8	2 5	2 4	9 50 50	0,00	00000	0000	60 330				5000	282.786	20.7%
	\$25,000	8	C.		43,450	0,000	200	0070	0000	000'00	000 000	995.00	002.69	844 498	853	81.0
6	374,460	\$3,552	88,803	37.844	200015	0174	agg'nte	0.000	3136	0000	00000	35.000	*****	905 500	0.750	200
	\$95,000	836,855	342,735	\$5.513	\$5,430	0188	2002	0400	2000	\$300	000 000	840.000	000 300	000,100	600 00	36.0
10.1900 Misc. Revorue	\$103,200	\$4,239	86,946	\$3,226	\$2,926	52,537	\$12,774	\$2,608	\$2,08	2.4,533	\$12,000	\$12,000	000,000	700'880	-90.000	2
10,3000 Flow-Through Fad	8	2	CS.	88	8	C\$	80	SS	8				-	0.5	8	3
10,0001 State Aid	\$1,262,900	C\$	\$151,172		8151,170	\$161,170	\$151,170	\$151,170	-548,830	000':98	\$51,000	\$151,170	8151,170	\$1,252,533	1908	0.0%
10,3100 Grants-In-Ald Spec	8	C#	03	\$13,978	80	C#	03	\$3,262	8					\$17,240	\$17,240	
10,3200 Grants-In-Md Voo & Ag	84,100	C#	SS	8	C\$	0.8	\$1,174	8	8		\$2,950			\$4.124	ä	0.6%
	\$400	0.3	8	8	52,193	8425	3442	\$726	C#	8312	\$103			\$4.402	\$4,002	1000,4%
	875.600	58,897	8	8	53,897	03	8	766,63	C\$		\$4,000			\$15,662	386	0.6%
	\$222,100	80	8	850,030	CS.	\$50,000	\$25,000	000'923	000'938	\$10,000	\$27,000	8:5,000	000'98	\$232,000	-\$100	0.0%
	G	80	8	8	C\$	80	8	8	C#					8		
	5. 000	8	8	\$150	CS	DS	8	90	0\$			CC0,12		\$1,152	\$132	16.2%
	\$50.000	S	8	5:0.522	\$46,483	\$47,717	\$45,987	\$77,958	\$36,560	\$35,900				\$288,816	82:8,818	488.2%
	\$11,000	9	\$1,380	CS	03	8	8	CS	03	\$300	CC6\$	0083	3800	\$4,990	C+0'8S-	54.9%
	\$140,000	58	531,531	CS .	S	\$15,080	8	CS	82,596		000'818			716,693	-S70,383	-50,3%
	\$73,000	8	863,000	CS	DS	8	8	C\$	03					000,688	-SEC,000	-27.4%
	\$10.000	8	Ç.	63	S	8	G,	63	\$7.284		82,705			S:0,000	₽.	0.095
	\$4.500	8	C#	0\$	\$4,500	8	C&	0\$	3467					24,897	2487	11.0%
	\$290,000	8	178,188	0\$	\$5,784	8	C\$	0\$	5158,577		000'088			\$288,732	9888	-0.1%
	\$32,000	8	\$12,230	03	8	\$3,038	C#	80	8		98,000			822,323	-\$9,677	-80.2%
	\$3,000	8	C\$	DS	8	G#	313,647	08	8	000'18	31,000			\$15,647	\$12,647	421,6%
	\$15,000	90	\$15,983	88	8	C\$	20	08	8					\$15,863	9063	
10,4968 McKnney-Vento ARP	\$7,000													0.0000	Total Head	
10,4968 ESSER!!	000'0588	G	\$32,783	8	8	\$160,505	80	8	169,148		\$130,000			1354,588	986,24	200
10,4966 ESSER II	000'00000	C#	DS	8	8	03	\$49,848	8	277,837		000'09\$			\$187.466	\$12,544	
10,499603 Jump Start	848,500	C\$	8	8	G.	0	8	8	202,1202		\$25,000			\$45,20.8	-13,536	
10,7110 Working Cash Transfer	8	Q	8	8	G.	03	8	8	9					8 8	8.8	
10,7130 Transportation Transfer	C#	0\$	8	8	C.S	8	8	8	C.					8 1	3	
10,7130.1 DSM Transfer		80	8		0\$	08	8	8	03		-045-00-0	000 0000		200 000 000	5149 6479	4 600
FUND 10 TOTAL	L \$8,708,860	\$3,270,446	\$718,080	\$1,560,975	\$904,969	\$472,481	\$357,550	6287,629	\$332,326	\$122,022	186,186	4160,880	\$10th/10	20,847,400	and pare	-
12	***************************************				0000000	000 48	740	64 098	60					276 65- 15	28.542	0.75
	\$1,144,700	3697,970	97192	550,726	9130,423	2000	100'00	00000	2 4					8	C#	
	B. 5	8 8	2 2	2 6	2 5	8 8	4 2	2 5	8 5					8	CS	
	00000	8 6	2000	CAAR	573	3 25	8363	Selan	8546	\$300	0023	8.00	380	609,63	8809	28.9%
	96.000	906	1200	Date:	41 806	6890	693	200	5			200		\$3,875	\$2,075	115.8%
South and the second of the second	2001		69	9 6	6	S		03	120	0098	COSS			CC0,13	0\$	
Control of the second	000 300	8 8	410 600	5	8	6	. G	S	\$12.500					000,358	0\$	9000
an toda other	8	2 5	200	8 8	8	GE CE	CS	08	8					C\$	0\$	
	000 0008	CS		8 8	8	CS	CS	DS	000,0098					\$200,000	-\$20,000	
	8	CS	08	8	8	C\$	80	38	8					\$0	8	
	\$1,395,3	\$568,131	\$79,927	\$272,728	\$192,323	87,000	96,800	\$5,223	\$212,845	008\$	8700	\$100	\$50	\$1,385,726	-\$8,574	-0.6%
Data: Service Fund							0.0000000000000000000000000000000000000							-	000000	4
30.1112 Ourrent Yr Lovy	\$2,017,200	\$1,177,525	\$115,668	5478,451	\$228,835	\$10,395	\$11.202	\$8,508	8	10000		-		\$2,032,381	200,100	0.00
	59,100	9	8	28	CSS	243	3	100 100 100 100 100 100 100 100 100 100	153	200	SIC	6	\$3	\$2/E	428,54	91.78
	CS.	SO	8	G#	0	00	8 1	8 5	2		000 000	000 300	900 000	00 000 000	505 160	90.0
	\$970,000	\$59,131	580'983	729,822	2 5	\$170,223	8 8	000	600	names*	200,000	contract	-	8		
30,7210 Bord Propoeds			8	2 :	200	8 :	8		2 4					000 000	0400000	
	000 0000	5	6		LS	8	8	C				Section?		20000000	200000	

Cash Row Projections P722

				49.8%		0.0%		16.0%	14.1%	27.0	200	0.8%	9500	-94,7%	-0.3%	8.4%	21.3%	22.4%		20.7%	20.9%	27.0	41.0%		0.0%	2000	81 686	A 604	2000	0.7%	0.2%	200	W. 0.0	0.00		50°0°	0.0%	2.2%	13.9%	-80.0%	200 000	20000	65761-	28.3%				48				
9	CS .	03	S	-\$1.245	8	S	8	\$49,846	\$7,973	\$58,471	\$1,023	\$337	80	-\$1,095	-\$535	5901	57.225	\$164,275	\$50,000	\$5,432,188	\$5,623,587	93504	1988	8	455	700	65,550	301.00	8	2834	28.8	\$2,000,633	21,600	20,000,00		-\$134,027	3482	\$12,122	-847,268	-\$8.912,032	Ge 2000	188,887	-\$9,396,875	\$9,398,975			And the State of	517,635,218				
8	OS .	COSS	\$200	\$1,255	0\$	\$10,000	\$200,000	\$352,746	\$52,273	176,780,12	\$80,228	589,387	\$1,500	\$105	\$181,155	58.001	841,225	\$558,475	350,000	\$31,506,188	\$32,496,887	\$115.824	\$5.538	8	\$122,263	0000 120	2608,430	\$360	ocalenso ocalenso	\$115,324	\$1,184	\$2,000,633	000,0110,010	833,436,041		\$9,956,527	\$3,557.938	\$390,078	\$387,688	850,055,232	8 5	700,1700	Fund S(D)=	\$38,220,450 \$36,220,450 \$12,216,691								
				\$10						\$10				88	\$\$	Sarc		\$70,000			\$70,200		8400		\$400		0.40	7 5	Ē		92	-	000	Cross-chock		000'0338	200	\$420,000	\$52,800	\$2,990,000	400.000	35.000	120,000	S4,433,900 TOTAL S(D)=	June	\$24,357,170		\$2,500,000	\$1,000,000	\$47,752,267	\$1.049.113	\$1,000,110
		3100	\$100	200						\$220				\$2	\$2	0000		\$70,000			\$70,300		007\$		\$400		000	920	000		050		190	2042/010		\$425,000	8218,450	000'998	006,883	\$2,540,000		CEN'55	600'88	\$3,922.360	May	\$28,450,540		35,500,000	000,008	\$5,282,257	91 696 493	9),000,400
		8100	8:00	830		\$5,000	\$100,000			\$105,230				\$8	92	6400		\$70,000			\$70,460		3500		\$500		100	250	000		098	****	\$50	\$713,525 \$713,525		\$825,000	*	\$55,000	\$33,900	000'009'55		85,330	000'73	\$3,586,900	April	\$31,430,880	100000000000000000000000000000000000000	\$2,500,000	\$800,000	522,782,267	Se,232,32 Se, 918,829	20,010,000
				678		85,000	\$100,000			\$105,040			\$1,500	18	\$1,506	6600		8149,470			\$148,970		8800		8800			¥ 5	Š.		001\$	\$2,000,833	52,000,733	\$2,466,250		C00,838\$	000,011	\$55,000	\$33,800	82,500,000	***************************************	\$5,000		\$2,543,900	March	\$34,233,254	\$1,000,000	\$2,470,104	03	\$25,292,267 e7 950 654	\$7,332,521 \$8000,107	A11.04 19.5
S	DS	8 8	8 8	98	8	8	S	C#	C\$	\$50	5	2 5		0.5	\$10	0000	874 000	8	8	8	\$41,754	8	\$638	C	\$638	,	G (57	813	23	\$129	8	\$123	\$679,916		8878,388	OR OR	267,184	1980,058	\$2,470,104	03	127,751		83,555,479	February	\$35,330,904		\$1,140,012	8400,000	\$27,762,371	\$0.552,821 0446 749	SALAN VILLE
0\$	03	C. C.S	08	356	SC	8	8	\$133,886	\$20,292	8156,154	6764	G.	G.	115	\$763	979		\$76.188	03	03	\$76,238	0074	2072	8	\$985		52,523	188	25,627	5483	\$137	0\$	8619	\$711,350		\$722,068	5 8	\$32,541	827,118	\$1,115,328	8	5832	2	\$1,987,225	January	\$38,209,467		51,191,267	\$400,000	\$20,802,385	96,752,921	ON 1885 1884
8	C\$	5		4 18	08	03	20	8	8	\$2,685	2770	1	8	18	766\$	*000	1000	\$162.872	350,000	\$31,502,188	\$31,705,379	2000	956	8	\$1,141		\$3,352	2130	\$3,473	\$635	\$113	2	\$754	\$32,090,114		178,728	2079664	\$44.79B	\$32,979	\$1,223,128	8	\$24,370	283,895	\$2,561,194	Desember	\$39,485,342		\$1,406,111	8800.000	520,033,650	57,152,923	
8	8	8 8	8 8	1518	G,	G#	G#	C#	O\$	\$2,525	0.460	3	8	88	1964	**	8 8	8 8	8	68	\$22	0000	2000	600	81,143		\$3,724	918	13,256	\$592	\$128	8	\$721	3668,790		\$847,184	\$56,851 69 406 088	\$50.743	\$33,328	\$1,425,542	8	\$5,461	8	36,570,188	November	\$9,966,412		\$832,034	\$3,000,000	62,425	\$7,732,821	- Table 1
93	08	8 8	8 8	3 35	8	8	8	\$132,032	520,292	5204,617	000000	611.067	-	15	\$20,291	***	91,000	\$74.18	8	8	\$75,220	0-0.000	013,060	C.	\$13,700		968,721	5.61	\$18,882	\$13,025	3158	R	\$13,183	51,682,882		SEEB,945	587,155	\$19.515	\$54,054	\$2,291,820	0\$	\$13,550	0.28	52,159,287	October	\$14,857,820		\$2,326,826		\$829,599	\$10,762,821	- AND 1000 CO
C#	80		2 5	8	38	38	88	8	8	\$108,831	000 000	06/810	CS CS	\$12	542,290		2002	\$00 606	03	80	\$62,407	***	901,100	\$ &	\$27,887		5143,231	\$25	\$143,285	\$27,153	-	8		\$2,840,785		8715,500	5113,825	257 898	584,288		C\$	\$30,085	8	\$1,232,826	September	\$16,354,225	52,400,000	\$277,929		52,156,425	\$10,752,921	ALC: NOTE: NO.
30	G.	3 2	3 5	2753	63	9	CS	03	83	\$25,820	***	200'44	8	10	\$10,351	*****	5000	250 TTS	C.	0.8	577,697		24.50	8	57.461		\$35,057	125	\$32,085	\$6,845	*	CS	\$6,739	\$1,171,471		\$550,156	\$70,238	857 048	\$27,710	\$616,934	8	879,798	3	\$1,368,935	August	\$14,746,316	\$500,000	\$450.871		\$3,434,366	58,352,92	Alle colds the
98	8	8 6	8 8	8 3	8	8	98	626,938	689,128	\$575,777		946,220	US.	8 8	\$104,003	*	200	877 446	8		\$77,258		187,838	6,49	857,529		\$352,388	555	\$352,414	188,791	988	8	866,830	98,249,110		\$788,305	\$106,992	\$48.702	\$31,785	\$441.824	8	899'08\$	8	\$1,445,276	July	\$14,943,780	\$3,500,000	840,589	\$500,000	\$3,884,725	\$7,852,621	A 2 4 2 2 2 2 2 2 2
CONT.	- 5	2 5	0000	2000	8	\$10,000	\$200,000	\$304,100	\$54,900	51,029,500	0000	578,233	C00,000	8000	\$181,700		10. th	\$34.000	S	SZE,100,000	\$26,872,900		5114,500	06/76	\$122,300		3603,900	82,200	\$606,100	\$114.500	\$1,000		\$115,500	S42,817,460		\$8.824,500	\$1.365,725	024,000,04	\$340,430	\$11,144,200	0\$	\$536,000	\$50,000	826,821,475	510,140,946		Transfer	Transfer	Transfer	\$3,925,294	\$4,862,921	*** ***
Control Lesso Tax	Today	January Communication Communic	Tanapartation Fees	integration roos, rryals	Densities .	Other Breatte	State Ac	Recular/Vocational	Special Ec	FUND 40 TOTAL	IMRF & Social Security Fund	MRF Lavy	Sec Securities	District Control of the Control of t	FUND 50 TOTAL	18 F.r.d	Interest:	TIP Revenue	Section Maintenance Protect	Bonds Sold	FUND 60 TOTAL	Fund .	Oursent Yr Levy	Theres!	FUND TO TOTAL		Current Y: Levy	Interest	FUND 80 TOTAL	90 1118 Current Yr Levy	Interest	Bonds Sold	FUND 90 TOTAL	Cistria: Revenue =	Expenditures	Ed Pund	O & M Fund	Decrees again	MRF a Sec Sec	Capital Projects	Working Cash	Tor:	Fire & Safety	Oter of Expenditures =	Beginning Balance	Projected Balances	Transfer to PSB from SS3	Transfer to SSB from PMA	Transfer to SSB from PSB	Balance PMA	Balance PSB	
401113 0		3		40.14.3							MRF & Social		001130					095.08				78		70,1570		Ter Fund		80,1510		90.1118 C		90,7210						9 5							100							

Cash Flow Projections PY22

2/1/2022 12:0		- 2/28/2022 12:00:0	00		Ma	roa Forsyth CUSD 2	
Credit Card:	**** **** **	** 5762					
Date	Status	Vendor		Description	Used By		Amount
02/07/2022	Н	WM Corporate Services, Inc		Disposal	Sandy L C	ummins	880.58
Description		Am	ount	Purchase Order Number	Invoice Number	Invoice Date	
Disposal		88	30.58		SC - Feb 22	03/07/2022	
Account		Am	ount				
20 E 2540 32	10 00 000	000000	30.58				
Date	Status	Vendor		Description	Used By		Amount
02/07/2022	Н	Area Disposal Se Inc	rvice	Disposal	Sandy L C	Cummins	150.00
Description		Am	ount	Purchase Order Number	Invoice Number	Invoice Date	
Disposal		15	50.00		SC - Feb 22	03/07/2022	
Account		Am	ount				
20 E 2540 32	10 00 000	000000 15	50.00				
Date	Status	Vendor		Description	Used By		Amount
02/08/2022	Н	AT&T		GS Phone	Sandy L C	Cummins	647.03
Description		Am	ount	Purchase Order Number	Invoice Number	Invoice Date	
GS Phone		64	47.03		SC - Feb 22	03/07/2022	
Account		Am	ount				
20 E 2540 32	200 00 000	000000 64	47.03				
Date	Status	Vendor	1000	Description	Used By		Amount
02/09/2022	Н	Nelsons Termite, Inc	Pest	Pest Control	Sandy L (Cummins	150.00
Description		Am	ount	Purchase Order Number	Invoice Number	Invoice Date	
Pest Control		1:	50.00		SC - Feb 22	03/07/2022	
Account		Am	ount				
20 E 2540 32	210 00 000	000000 1	50.00				
Date	Status	Vendor	REI	Description	Used By		Amount
02/09/2022	Н	Frontier		Phone	Sandy L (Cummins	607.19
Description		Am	ount	Purchase Order Number	Invoice Number	Invoice Date	
Phone		6	07.19		SC - Feb 22	03/07/2022	
Account		Am	ount				
20 E 2540 32	200 00 000	000000 6	07.19				
Date	Status	Vendor		Description	Used By		Amount
02/14/2022	Н	Frontier	1/000	Phone	Sandy L	Cummins	121.57
Description		An	nount	Purchase Order Number	Invoice Number	Invoice Date	
Phone		1	21.57		SC - Feb 22	03/07/2022	
Account		An	nount				
20 E 2540 32	200 00 000	000000 1	21.57				
Date	Status	Vendor	dhies	Description	Used By		Amount
02/22/2022	Н	MCC Network Services, LLC		Internet	Sandy L	Cummins	850.00
Description			nount	Purchase Order Number	Invoice Number	Invoice Date	
Internet		8	50.00	Report 1	SC - Feb 22	03/07/2022	
Account		An	nount				
(2017-10-A)	160 00 000		50.00				

Credit Card:	**** **** **** [5762					-
Date	Status	Vendor		Description	Used By		Amount
)2/28/2022	Н	Learning Ally,	Inc	Title 1 School Improvement Materials & Supplies	t Sandy L	Cummins	6,840.50
Description			Amount	Purchase Order Number	Invoice Number	Invoice Date	
Fitle 1 School & Supplies	Improvement	Materials	6,840.50		SC - Feb 22	03/07/2022	
Account			Amount				
	00 00 000 433		6,840.50			Card Total:	10,246.87
Credit Card:	**** **** ****	4148	Salvini Market				
Date	Status	Vendor		Description	Used By		Amount
02/02/2022	H	Flinn Scientifi		Science Suppllies	Brice S S		470.96
Description			Amount	Purchase Order Number	Invoice Number	Invoice Date	
Science Supp	ollies		470.96		BS - Feb 22	03/08/2022	
Account			Amount				
10 E 1122 41	00 00 400 00	0000	470.96				
Date	Status	Vendor		Description	Used By		Amount
02/02/2022	H	Fairfield by M	arriott	HS Activity - Rebate Dram	a Brice S S	Stewart	-20.00
Description			Amount	Purchase Order Number	Invoice Number	Invoice Date	
HS Activity -	Rebate Drama	3	-20.00		BS - Feb 22	03/08/2022	
Account			Amount				
10 E 1122 41	05 00 400 00	0000	-20.00				
Date	Status	Vendor		Description	Used By		Amount
02/08/2022	Н	Devils Head	Resort	HS Activity Account - FFA	Brice S S	Stewart	1,756.58
Description			Amount	Purchase Order Number	Invoice Number	Invoice Date	
HS Activity A	ccount - FFA		1,756.58		BS - Feb 22	03/08/2022	
Account			Amount				
10 E 1122 41	05 00 400 00	0000	1,756.58				
Date	Status	Vendor		Description	Used By		Amount
02/09/2022	Н	Jewel-Osco		HS Activity Account - Stud Center	lent Care Brice S 5	Stewart	167.64
Description			Amount	Purchase Order Number	Invoice Number	Invoice Date	
HS Activity A Center	ccount - Stud	ent Care	167.64		BS - Feb 22	03/08/2022	
Account			Amount				
10 E 1122 41	105 00 400 00	0000	167.64				A
Date	Status	Vendor		Description	Used By	AND DESCRIPTION OF THE PARTY OF	Amoun
02/09/2022	Н	Amazon.com		Office Supplies	Brice S		11.83
Description	3		Amount	Purchase Order Number	-	Invoice Date	
Office Suppli	es		11.83		BS - Feb 22	03/08/2022	
Account			Amount	i e			
10 E 1122 4	100 00 400 00	0000	11.83				A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Date	Status	Vendor	阿基斯 拉	Description	Used B		Amoun
02/10/2022	Н	Amazon.com	1	Office Supplies	Brice S		13.45
Description			Amount	Purchase Order Number	Invoice Number	Invoice Date	
Office Suppli	A-1-1-1		13.45		BS - Feb 22	03/08/2022	
Account			Amount				

2 of 9

3/10/2022 11:48:46 AM

Credit Card:	**** **** **** /	1148					
Date	Status	Vendor		Description	Used	Ву	Amount
02/10/2022	Н	Casey"s Gene	eral Store	McKinney Vento - Gas Car	ds Brice	S Stewart	100.00
Description			Amount	Purchase Order Number	Invoice Numbe	r Invoice Date	
McKinney Ven	to - Gas Card	ds	100.00	2010	BS - Feb 22	03/08/2022	
Account			Amount				
10 E 2550 400	0 00 000 499	9801	100.00				
Date	Status	Vendor	P. S.	Description	Used	Ву	Amount
	Н	Amazon.com	THE STATE OF	Art Supplies	Brice	S Stewart	14.98
Description			Amount	Purchase Order Number	Invoice Number	r Invoice Date	
Art Supplies			14.98		BS - Feb 22	03/08/2022	
Account			Amount				
10 E 1122 410	00 00 400 000	0000	14.98				
Date	Status	Vendor		Description	Used	I Ву	Amount
02/11/2022	Н	Grand Ball Co	ostumes	HS Activity - Drama	Brice	S Stewart	520.00
Description			Amount	Purchase Order Number	Invoice Number	r Invoice Date	
HS Activity - D)rama		520.00		BS - Feb 22	03/08/2022	
Account			Amount				
10 E 1122 410	05 00 400 000	0000	520.00				
Date	Status	Vendor		Description	Used	i By	Amoun
02/14/2022	Н	Nasco		Art Supplies	Brice	S Stewart	503.60
Description			Amount	Purchase Order Number	Invoice Number	r Invoice Date	
Art Supplies			503.60		BS - Feb 22	03/08/2022	
Account			Amount				
10 E 1122 410	00 00 400 00	0000	503.60				
Date	Status	Vendor		Description	Use	i By	Amoun
02/14/2022	Н	Amazon.com		Art Supplies	Brice	S Stewart	185.2
Description			Amount	Purchase Order Number	Invoice Number	er Invoice Date	
Art Supplies			185.25		BS - Feb 22	03/08/2022	
Account			Amount				
10 E 1122 410	00 00 400 00	0000	185.25				
Date	Status	Vendor		Description	Use		Amoun
02/14/2022	Н	Casey"s Gen	eral Store	HS Activity - Rebate Misc	Brice	e S Stewart	-1.00
Description			Amount	Purchase Order Number	Invoice Numb		
HS Activity - F	Rebate Misc		-1.00		BS - Feb 22	03/08/2022	
Account			Amount				
10 E 1122 410	05 00 400 00	0000	-1.00				
Date	Status	Vendor		Description		d By	Amoun
02/15/2022	Н	Flinn Scientif	fic Inc	Science Supplies	Brice	e S Stewart	377.9
Description			Amount	Purchase Order Number			
Science Supp	olies		377.97		BS - Feb 22	03/08/2022	
Account			Amount				
10 E 1122 41	00 00 400 00	0000	377.97				
Date	Status	Vendor		Description		d By	Amour
02/15/2022	Н	Sam's Club		HS Activity - FFA		S Stewart	243.6
Description				Purchase Order Number			
HS Activity - F	FFA		243.64		BS - Feb 22	03/08/2022	
Account			Amount				
40 E 4400 44	05 00 400 00	00000	243.64				

Date	Status	Vendor	4	Description	Used By		Amount
02/17/2022	Н	LaGondola		HS Activity - FFA	Brice S St	ewart	525.16
Description			Amount	Purchase Order Number	Invoice Number	Invoice Date	
HS Activity -	FFA	2 1	525.16		BS - Feb 22	03/08/2022	
Account			Amount				
	105 00 400 0	00000	525.16				
Date	Status	Vendor	NEW YORK	Description	Used By		Amount
02/22/2022	Н	Intuit QuickB	ooks	Office Supplies - Quickboo	oks Brice S St	ewart	50.00
Description				Purchase Order Number	Invoice Number	Invoice Date	
Office Suppli	es - Quickho	oks	50.00		BS - Feb 22	03/08/2022	
Account	oo aaaaaaa		Amount				
SCHOOL PARTIES	100 00 400 0	00000	50.00				
Date	Status	Vendor	No.	Description	Used By		Amount
02/22/2022	Н	Amazon.com	1	HS Activity - Class of 2023		ewart	45.97
Description				Purchase Order Number		Invoice Date	
HS Activity -	Class of 202	3	45.97	T di	BS - Feb 22	03/08/2022	
Account	01033 01 202		Amount				
	105 00 400 0	00000	23.99				
	100 00 400 0		21.98				
Date	Status	Vendor	A PARTY	Description	Used By	THE RESERVE AND ADDRESS OF THE PARTY ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND	Amount
02/24/2022	Н	Amazon.con	1	Office supplies	Brice S St	ewart	25.50
Description				Purchase Order Number	Invoice Number	Invoice Date	
Office suppli	00		25.50	T di citado ci dos riambos	BS - Feb 22	03/08/2022	
Account	63		Amount				
	100 00 400 0	00000	25.50				
Date	Status	Vendor	- Constitution	Description	Used By	100 100	Amount
02/25/2022	Н	Amazon.con	n	HS Activity - Yearbook	Brice S S	ewart	16.00
Description		7 1110	A CONTRACTOR OF THE PARTY OF TH	Purchase Order Number	Invoice Number	Invoice Date	
HS Activity -			16.00	T di dilada di dal i tulimori	BS - Feb 22	03/08/2022	
Account	Tearbook		Amount				
A STATE OF THE STA	105 00 400 0	000000	16.00				
Date	Status	Vendor	10.00	Description	Used By		Amount
02/28/2022	Н	Decatur Blue	enrint	HS Activity - Drama	Brice S S	tewart	205.48
		Docardi Dia		Purchase Order Number		Invoice Date	
HS Activity -			205.48		BS - Feb 22	03/08/2022	
	Diama		Amount		00 1 00 22	00/00/2022	
Account	105 00 400 0	00000	205.48				
10 € 1122 4	105 00 400 0	00000	200.40			Card Total:	5,213.01
Credit Card	: **** *** ***	* 5600					
Date	Status	Vendor		Description	Used By	ATTENDED TO SERVICE AND ADDRESS OF THE PARTY	Amoun
02/11/2022	H	Sam's Club		MS Activity account		Sheppard	241.88
		Jam's Oldb	Amount	Purchase Order Number		Invoice Date	
Description			241.88		KK - Feb 22	03/07/2022	
MS Activity	account		Amount		MIX - 1 GD ZZ	OUIDITALE	
Account							

Cradit Card							
Cledit Cald.	**** **** ***	* 5699					
Date	Status	Vendor		Description	Used By		Amount
02/12/2022	Н	Dollar Genera	d	MS Activity Account	Nathan L	Sheppard	12.12
Description			Amount	Purchase Order Number	Invoice Number	Invoice Date	
MS Activity A	ccount		12.12		KK - Feb 22	03/07/2022	
Account			Amount				
10 E 1120 41	105 00 300 0	000000	12.12				
Date	Status	Vendor	1	Description	Used By		Amoun
02/14/2022	Н	Amazon.com		GS Activity Account	Carrie Re	ynolds	264.90
Description			Amount	Purchase Order Number	Invoice Number	Invoice Date	
GS Activity A			264.90		KK - Feb 22	03/07/2022	
Account			Amount				
10 E 1110 41	105 00 100 0	000000	264.90				
Date	Status	Vendor		Description	Used By		Amoun
02/14/2022	Н	Amazon.com		GS Activity Account	Carrie Re	vnolds	26.70
Description		, mazomoom	Amount	AND DESCRIPTION OF THE PERSON	Invoice Number	Invoice Date	
			26.70	Fulcilase Order Number	KK - Feb 22	03/07/2022	
GS Activity A	ACCOUNT		Amount		KK-16022	OO/OT/ZOZZ	
Account	105.00.400.0	200000	26.70				
10 E 1110 41			20.70	Description	Used By		Amoun
Date	Status	Vendor				molds	7.8
02/14/2022	Н	Amazon.com		GS Activity Account	Carrie Re		7.0
Description				Purchase Order Number		Invoice Date	
GS Activity A	Account		7.89		KK - Feb 22	03/07/2022	
Account			Amount				
10 E 1110 41	105 00 100 0	000000	7.89				
			7.89	*		Card Total:	553.4
			7.89			Card Total:	
10 E 1110 4° Credit Card: Date			7.89	Description	Used By		Amoun
Credit Card:	: **** **** **	** 0722 Vendor CRAWFORD		Description Pizza for IHSA Dance Fan	The second secon		553.49 Amoun 164.00
Credit Card: Date 02/01/2022	: **** *** ** Status H	** 0722 Vendor	S PIZZA	Pizza for IHSA Dance Fan	Bus Philip J A	pplebee	Amoun
Credit Card: Date 02/01/2022 Description	: **** *** Status H	Vendor CRAWFORD & PUB	S PIZZA	DEPOSITE AND ADDRESS OF THE PERSON OF THE PE	Bus Philip J A Invoice Number	pplebee Invoice Date	Amoun
Credit Card: Date	: **** *** Status H	Vendor CRAWFORD & PUB	S PIZZA Amount 164.00	Pizza for IHSA Dance Fan	Bus Philip J A	pplebee	Amoun
Credit Card: Date 02/01/2022 Description Pizza for IHS Account	Status H SA Dance Fa	Vendor CRAWFORD & PUB	S PIZZA Amount 164.00 Amount	Pizza for IHSA Dance Fan	Bus Philip J A Invoice Number	pplebee Invoice Date	Amoun
Credit Card: Date 02/01/2022 Description Pizza for IHS	Status H SA Dance Fa	Vendor CRAWFORD & PUB	S PIZZA Amount 164.00	Pizza for IHSA Dance Fan Purchase Order Number	Bus Philip J A Invoice Number PA - Feb 22	pplebee Invoice Date	Amoun 164.00
Credit Card: Date 02/01/2022 Description Pizza for IHS Account	Status H SA Dance Fa	Vendor CRAWFORD & PUB	S PIZZA Amount 164.00 Amount	Pizza for IHSA Dance Fan	Bus Philip J A Invoice Number PA - Feb 22 Used By	Invoice Date 03/08/2022	Amoun 164.0
Credit Card: Date 02/01/2022 Description Pizza for IHS Account 10 E 1122 4	Status H SA Dance Fa	Vendor CRAWFORD & PUB an Bus	S PIZZA Amount 164.00 Amount	Pizza for IHSA Dance Fan Purchase Order Number	Bus Philip J A Invoice Number PA - Feb 22 Used By	Invoice Date 03/08/2022	Amoun 164.0
Credit Card: Date 02/01/2022 Description Pizza for IHS Account 10 E 1122 4	Status H SA Dance Fa 105 00 400 0 Status H	Vendor CRAWFORD & PUB an Bus 000000 Vendor	S PIZZA Amount 164.00 Amount 164.00	Pizza for IHSA Dance Fan Purchase Order Number Description	Bus Philip J A Invoice Number PA - Feb 22 Used By ut Philip J A	Invoice Date 03/08/2022	Amoun 164.0
Credit Card: Date 02/01/2022 Description Pizza for IHS Account 10 E 1122 4 Date 02/04/2022 Description	Status H SA Dance Fa 105 00 400 0 Status H	Vendor CRAWFORD & PUB an Bus 000000 Vendor Sam's Club	S PIZZA Amount 164.00 Amount 164.00	Pizza for IHSA Dance Fan Purchase Order Number Description Hospitality Room- Shooton	Bus Philip J A Invoice Number PA - Feb 22 Used By ut Philip J A	pplebee Invoice Date 03/08/2022	Amoun 164.0
Credit Card: Date 02/01/2022 Description Pizza for IHS Account 10 E 1122 4 Date 02/04/2022 Description Hospitality R	Status H SA Dance Fa 105 00 400 0 Status H	Vendor CRAWFORD & PUB an Bus 000000 Vendor Sam's Club	S PIZZA Amount 164.00 Amount 164.00	Pizza for IHSA Dance Fan Purchase Order Number Description Hospitality Room- Shootor Purchase Order Number	Bus Philip J A Invoice Number PA - Feb 22 Used By ut Philip J A Invoice Number	pplebee Invoice Date 03/08/2022 pplebee Invoice Date	Amoun 164.0
Credit Card: Date 02/01/2022 Description Pizza for IHS Account 10 E 1122 4 Date 02/04/2022 Description Hospitality R Account	Status H SA Dance Fa 105 00 400 0 Status H	Vendor CRAWFORD & PUB an Bus 000000 Vendor Sam's Club	S PIZZA Amount 164.00 Amount 164.00 Amount 191.46	Pizza for IHSA Dance Fan Purchase Order Number Description Hospitality Room- Shootor Purchase Order Number	Bus Philip J A Invoice Number PA - Feb 22 Used By ut Philip J A Invoice Number	pplebee Invoice Date 03/08/2022 pplebee Invoice Date	Amoun 164.0
Credit Card: Date 02/01/2022 Description Pizza for IHS Account 10 E 1122 4	Status H SA Dance Fa 105 00 400 0 Status H	Vendor CRAWFORD & PUB an Bus 000000 Vendor Sam's Club	S PIZZA Amount 164.00 Amount 164.00 Amount 191.46 Amount	Pizza for IHSA Dance Fan Purchase Order Number Description Hospitality Room- Shootor Purchase Order Number	Bus Philip J A Invoice Number PA - Feb 22 Used By ut Philip J A Invoice Number	pplebee Invoice Date 03/08/2022 pplebee Invoice Date	Amoun 164.0 Amoun
Credit Card: Date 02/01/2022 Description Pizza for IHS Account 10 E 1122 4 Date 02/04/2022 Description Hospitality R Account 10 E 1122 4 Date	Status H SA Dance Fa 105 00 400 0 Status H Room- Shoot	Vendor CRAWFORD & PUB an Bus 000000 Vendor Sam's Club out	S PIZZA Amount 164.00 Amount 164.00 Amount 191.46 Amount 191.46	Pizza for IHSA Dance Fan Purchase Order Number Description Hospitality Room- Shootor Purchase Order Number	Bus Philip J A Invoice Number PA - Feb 22 Used By ut Philip J A Invoice Number PA - Feb 22 Used By	pplebee Invoice Date 03/08/2022 pplebee Invoice Date 03/08/2022	Amour 164.0 Amour 191.4
Date 02/01/2022 Description Pizza for IHS Account 10 E 1122 4 Date 02/04/2022 Description Hospitality R Account 10 E 1122 4 Date 02/05/2022	Status H SA Dance Fa 105 00 400 0 Status H Room- Shoot 105 00 400 0 Status H	Vendor CRAWFORD & PUB an Bus 000000 Vendor Sam's Club 000000 Vendor	Amount 164.00 Amount 164.00 Amount 191.46 Amount 191.46	Pizza for IHSA Dance Fan Purchase Order Number Description Hospitality Room- Shooton Purchase Order Number Description Hospitality Room- Shooton	Bus Philip J A Invoice Number PA - Feb 22 Used By at Philip J A Invoice Number PA - Feb 22 Used By at Philip J A	pplebee Invoice Date 03/08/2022 pplebee Invoice Date 03/08/2022	Amour 164.0 Amour 191.4
Credit Card: Date 02/01/2022 Description Pizza for IHS Account 10 E 1122 4 Date 02/04/2022 Description Hospitality R Account 10 E 1122 4 Date 02/05/2022 Description	Status H SA Dance Fa 105 00 400 Status H Room- Shoot 105 00 400 Status H	Vendor CRAWFORD & PUB an Bus 000000 Vendor Sam's Club out 000000 Vendor Dollar Gener	Amount 164.00 Amount 191.46 Amount 191.46 Amount	Pizza for IHSA Dance Fan Purchase Order Number Description Hospitality Room- Shootor Purchase Order Number Description Hospitality Room- Shootor Purchase Order Number	Bus Philip J A Invoice Number PA - Feb 22 Used By ut Philip J A Invoice Number PA - Feb 22 Used By ut Philip J A Invoice Number	pplebee Invoice Date 03/08/2022 pplebee Invoice Date 03/08/2022 pplebee Invoice Date	Amour 164.0 Amour 191.4
Credit Card: Date 02/01/2022 Description Pizza for IHS Account 10 E 1122 4 Date 02/04/2022 Description Hospitality R Account 10 E 1122 4	Status H SA Dance Fa 105 00 400 Status H Room- Shoot 105 00 400 Status H	Vendor CRAWFORD & PUB an Bus 000000 Vendor Sam's Club out 000000 Vendor Dollar Gener	Amount 164.00 Amount 164.00 Amount 191.46 Amount 191.46	Pizza for IHSA Dance Fan Purchase Order Number Description Hospitality Room- Shootor Purchase Order Number Description Hospitality Room- Shootor Purchase Order Number	Bus Philip J A Invoice Number PA - Feb 22 Used By at Philip J A Invoice Number PA - Feb 22 Used By at Philip J A	pplebee Invoice Date 03/08/2022 pplebee Invoice Date 03/08/2022	Amour 164.0 Amour 191.4

Credit Card: Date	Status	Vendor	TO SEE SEE	Description	Used By		Amount
02/08/2022	Н	Sam's Club	100000	Concessions	Cindra A I	Manint	106.84
Description			Amount	Purchase Order Number	Invoice Number	Invoice Date	
Concessions	-		106.84		PA - Feb 22	03/08/2022	
Account			Amount				
10 E 1122 41	05 00 400 0	000000	106.84				
Date	Status	Vendor		Description	Used By		Amount
02/08/2022	Н	Adobe Creati	ve Cloud	Adobe Suite for Print Media	a Philip J A	pplebee	382.37
Description			Amount	Purchase Order Number	Invoice Number	Invoice Date	
Adobe Suite	for Print Me	dia	382.37		PA - Feb 22	03/08/2022	
Account			Amount				
10 E 1122 41	05 00 400 0	000000	382.37				
Date	Status	Vendor		Description	Used By	经经济发生的特	Amount
02/11/2022	Н	U of I Online		Coaches Clinic	Joshua M	Jostes	90.00
Description			Amount	Purchase Order Number	Invoice Number	Invoice Date	
Coaches Clir	nic		90.00		PA - Feb 22	03/08/2022	
Account			Amount				
10 E 1122 41	05 00 400 0	000000	90.00				
Date	Status	Vendor	Transit .	Description	Used By	· 金属特色 计数字	Amoun
02/11/2022	Н	U of I Online		Coaches Clinic	Joshua M	Jostes	90.00
Description			Amount	Purchase Order Number	Invoice Number	Invoice Date	
Coaches Clir	nic		90.00		PA - Feb 22	03/08/2022	
Account			Amount				
10 E 1122 41	05 00 400	000000	90.00				
Date	Status	Vendor		Description	Used By		Amoun
02/11/2022	Н	IHSFCA		Clinic	Joshua M	Jostes	52.50
Description			Amount	Purchase Order Number	Invoice Number	Invoice Date	
Clinic			52.50		PA - Feb 22	03/08/2022	
Account			Amount				
10 E 1122 4	105 00 400	000000	52.50				
Date	Status	Vendor		Description	Used By		Amoun
02/16/2022	Н	Sam's Club		Concessions	Cindra A		154.22
Description			Amount	Purchase Order Number	Invoice Number	Invoice Date	
Concessions	1		154.22		PA - Feb 22	03/08/2022	
Account			Amount				
10 E 1122 4	105 00 400	000000	154.22				
Date	Status	Vendor		Description	Used By	主义是一种	Amoun
02/16/2022	Н	Athletic.net		MS Subscription	Philip J A		95.0
Description			Amount	Purchase Order Number	Invoice Number	Invoice Date	
MS Subscrip	ition		95.00		PA - Feb 22	03/08/2022	
Account			Amount	_			
10 E 1122 4	105 00 400	000000	95.00				
Date	Status	Vendor	建	Description	Used By		Amour
02/16/2022	Н	Sam's Club		Class of 2025 Concession			155.7
Description	lä .		Amount	Purchase Order Number		Invoice Date	
Class of 202	5 Concessi	ons	155.76		PA - Feb 22	03/08/2022	
Account			Amount				
40 F 4400 4	105 00 400	000000	155.76	6			

Credit Card:		THE RESIDENCE OF THE PERSON NAMED IN	-			THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN COLUMN TWO IN COLUMN TW	American
Date	Status	Vendor		Description	Used By		Amount
02/23/2022	Н	Sam's Club		Class of 2025 Concession	47	0.000000000	43.44
Description			Amount	Purchase Order Number		Invoice Date	
Class of 202	5 Concession	ns	43.44		PA - Feb 22	03/08/2022	
Account			Amount				
10 E 1122 4	105 00 400 0	000000	43.44				
Date	Status	Vendor		Description	Used By	通过的现在分词	Amount
02/23/2022	Н	Sam's Club		Hospitality Room- Boys Re			164.18
Description			Amount	Purchase Order Number	Invoice Number	Invoice Date	
Hospitality R	oom- Boys F	Regionals	164.18		PA - Feb 22	03/08/2022	
Account			Amount				
10 E 1122 4	105 00 400 0	000000	164.18				
Date	Status	Vendor		Description	Used By		Amount
02/25/2022	Н	Amazon.com		Batteries for Free Lap Sys timer)	tem (40 Philip J A	pplebee	23.97
Description			Amount	Purchase Order Number	Invoice Number	Invoice Date	
Batteries for timer)	Free Lap Sy	stem (40	23.97		PA - Feb 22	03/08/2022	
Account			Amount				
10 E 1122 4	105 00 400 (000000	23.97				
Date	Status	Vendor	Variable Control	Description	Used By	第一个人的	Amount
02/25/2022	H	Dollar Gener	al	Hospitality Room- MS VB	Regional Philip J A	pplebee	9.34
Description			Amount	Purchase Order Number	Invoice Number	Invoice Date	
Hospitality R	oom- MS VE	3 Regional	9.34		PA - Feb 22	03/08/2022	
Account			Amount				
10 E 1122 4	105 00 400 0	000000	9.34				
Date	Status	Vendor		Description	Used By		Amoun
02/26/2022	Н	Casey"s Gen		Hospitality Room- Boys R		pplebee	40.74
Description			Amount	Purchase Order Number	Invoice Number	Invoice Date	
Hospitality F	loom- Boys I	Regionals	40.74		PA - Feb 22	03/08/2022	
Account			Amount				
10 E 1122 4	105 00 400 (000000	40.74				
Date	Status	Vendor	THE COL	Description	Used By		Amoun
02/26/2022	Н	Dollar Gener	al	Hospitality Room- MS VB	Regionals Philip J A	pplebee	56.54
Description			Amount	Purchase Order Number	Invoice Number	Invoice Date	
Hospitality F	Room- MS VI	B Regionals	56.54		PA - Feb 22	03/08/2022	
Account		400	Amount				
10 E 1122 4	105 00 400	000000	56.54			Card Total:	1,833.4
Credit Card	: **** *** **	** 0959					
Date	Status	Vendor	52.30	Description	Used By	是是特殊等等	Amoun
02/01/2022	Н	United State Service	s Postal	Certified Mail/ Safe Ride	Brenda K	Livingood	3.7
Description	1		Amount	Purchase Order Number	Invoice Number	Invoice Date	
	il/ Safe Ride	100	3.75		BL- Dec 21	01/31/2022	
Account			Amount				
0.77			3.75	•			

Credit Card:	**** **** ***	* 0959	NOT THE	Cara Transaction		District Control		
Date	Status	Vendor		Description	U	sed By		Amount
02/19/2022	WIMP	Illinois Tollway	/	FFA SKI Trip		renda K Li	vingood	3.35
Description	1111111	The state of the s		Purchase Order Number	Invoice Nur	mber	Invoice Date	
FFA SKI Trip			3.35					
Account	-00		Amount					
40 E 2550 32	230 00 000 0	000000	3.35					
							Card Total:	7.10
Credit Card	**** **** ***	** 8207						
Date	Status	Vendor		Description	U	Ised By	温度 使数	Amount
02/11/2022	Н	Target		MS Student Council Valen Fundraiser Supplies	ntine H	leather L E	innis	49.48
Description			Amount	Purchase Order Number	Invoice Nu	mber	Invoice Date	
MS Student Fundraiser S		entine	49.48		NS - Feb 22	2	03/07/2022	
Account			Amount					
10 E 1120 4	105 00 300 (000000	49.48					
Date	Status	Vendor	138	Description		Jsed By	Land Market	Amount
02/11/2022	Н	Sam's Club		MS Student Council Valer Fundraiser Supplies	ntine F	leather L E	Innis	164.16
Description			Amount	Purchase Order Number	Invoice Nu	mber	Invoice Date	
MS Student Fundraiser S		entine	164.16		NS - Feb 22	2	03/07/2022	
Account			Amount					
10 E 1120 4	105 00 300	000000	164.16					
Date	Status	Vendor		Description		Jsed By		Amount
02/11/2022	Н	Sam's Club		MS Student Council Valer Fundraiser Supplies	ntine F	Heather L. E	Ennis	91.84
Description			Amount	Purchase Order Number	Invoice Nu	mber	Invoice Date	
MS Student Fundraiser S		entine	91.84		NS - Feb 22	2	03/07/2022	
Account			Amount					
10 E 1120 4	105 00 300	000000	91.84					
Date	Status	Vendor		Description	71301	Jsed By	PER MANAGEMENT	Amount
02/18/2022	Н	CRAWFORD & PUB	S PIZZA	MS VB Team Meal	[Dawn J Ma	nn	143.59
Description			Amount	Purchase Order Number	Invoice Nu	mber	Invoice Date	
MS VB Tear	n Meal		143.59		NS - Feb 2	2	03/07/2022	
Account			Amount					
10 E 1120 4	105 00 300	000000	143.59		-		Sales Service and Colors of	
Date	Status	Vendor		Description		Used By	HILL CONTRACTOR OF THE	Amount
02/19/2022	Н	Jimmy Johns		MS VB Tournament Cond		Kristen J L		268.75
Description	1		Amount	Purchase Order Number			Invoice Date	
MS VB Tour	mament Cor	ncessions	268.75		NS - Feb 2	2	03/07/2022	
Account			Amount					
Account			268.75					

Date	Status	Vendor	美国的 图像	Description	Used By		Amount
02/24/2022	Н	Sam's Club		PBIS Snack Cart Supplies	Angela A	Woodhall	401.70
Description		*	Amount	Purchase Order Number	Invoice Number	Invoice Date	
PBIS Snack	Cart Supplies		401.70		NS - Feb 22	03/07/2022	
Account			Amount				
10 E 1120 4	105 00 300 00	0000	401.70				
						Card Total:	1,119.52

18,973.40

Grand Total:

	59231	59230		59229		59228	59227	59226		59225	59224	59223					59222	59221			59220	Check Number Check Date
	02/14/2022	02/14/2022		02/14/2022		02/14/2022	02/14/2022	02/14/2022		02/14/2022	02/14/2022	02/14/2022					02/14/2022	02/14/2022			02/14/2022	Check Date
	City Of Maroa	Chapman and Cutler LLP		Central State Bus Sales		Bushue Background Scrng	Blick Art Materials	Benefit Plan Consultants		Baum-Chev-Buick Co	Barbeck Communications	Apple Inc					Ameren Illinois	Alpha Drains			Airweld Industrial Gases & Supplies	Name on Check
	839.61	1,000.00		1,115.85		754.00	204.66	226.02		1,000.00	50.00	317.69					10,700,40	850.00			631.53	Check Amount
Water	Water	Legal Services	Bus Supplies	Bus Supplies	Background Checks	Background Checks	Supplies	All Board Insurance	Lease Drivers Ed Car	Lease Drivers Ed Car	Building Capital Outlay	lPad	Electricity	Electricity	Electricity	Electricity	Electricity	Upkeep of Grounds	Vocational Supplies	Vocational Supplies	Vocational Supplies	Invoice Description
20 E 2540 3700 00 000 000000	20 E 2540 3700 00 000 000000	80 E 2369 3000 00 000 000000	40 E 2550 4100 00 000 000000	40 E 2550 4100 00 000 000000	40 E 2550 3400 90 000 000000	40 E 2550 3400 90 000 000000	10 E 1110 4100 00 100 000000	10 E 2310 2200 00 000 000000	10 E 1700 5210 00 400 000000	10 E 1700 5210 00 400 000000	20 E 2540 5400 00 400 000000	10 E 1122 4100 00 400 000000	20 E 2540 4660 00 400 000000	20 E 2540 4660 00 400 000000	20 E 2540 4660 00 300 000000	20 E 2540 4660 00 400 000000	20 E 2540 4660 00 300 000000	20 E 2543 3240 00 000 000000	10 E 1400 4100 00 000 220000	10 E 1400 4100 00 000 220000	10 E 1400 4100 00 000 220000	Account

59239												59238		59237	59236		59235	59234	59233			59232					Check Number
02/14/2022												02/14/2022		02/14/2022	02/14/2022		02/14/2022	02/14/2022	02/14/2022			02/14/2022				02/14/2022	Check Date
Grainger												Gordon Food Service Inc		Forsyth Village	FedEx		Evergreen FS Inc	ENGIE Resources	Decatur Memorial Hospital			Constellation New Energy - Gas				City Of Maroa	Name on Check
350.20												20,791.04		227.56	75.00		5,425.72	2,592.98	3,887.55			11,583.90				839.61	Check Amount
Janitorial Supplies	Cafeteria Supplies	Cafeteria Supplies	Cafeteria Supplies	Cafeteria Supplies	Cafeteria Supplies	Cafeteria Supplies	Cafeteria Supplies	Cafeteria Supplies	Cafeteria Supplies	Cafeteria Supplies	Cafeteria Supplies		Water		Tech Capital Outlay	Bus Fuel	Bus Fuel	Electricity	Nursing Services	Heat	Heat	Heat	Snow Removal	Snow Removal	Snow Removal		Invoice Description
20 E 2540 4100 00 300 000000	10 E 2560 4100 00 000 000000		20 E 2540 3700 00 000 000000		20 E 2540 5405 00 000 000000	40 E 2550 4640 00 000 000000	40 E 2550 4640 00 000 000000	20 E 2540 4660 00 300 000000	10 E 2130 3000 00 000 499821	20 E 2540 4600 00 400 000000	20 E 2540 4600 00 300 000000	20 E 2540 4600 00 100 000000	60 E 2530 5210 00 000 721000	20 E 2543 3240 10 000 000000	20 E 2543 3240 10 000 000000		Account										

74760	50247	59246		59245		59244		1	59243												20246	59242	59241			59240			59239	Check Number Check Date	
02/14/2022	00/14/2000	02/14/2022		02/14/2022		02/14/2022			02/14/2022												02/14/2024	02/14/2022	02/14/2022			02/14/2022			02/14/2022	Check Date	
Zolia	Kopo Inc	JTnet		JJ Keller		Integrated Systems Corp			ILMO Products Company												IIII lois mediailivai	Illinois Mechanical	Illini Supply Inc			Hoelting Food Service			Grainger	Name on Check	
1,070.07	1 075 87	1,150.00		507.83		8,640.00			58.20												14,000	14 097 47	21,990.67			715.74			350.20	Check Amount	
Prevention Services		Tech Services	Transportation Office Supplies	Bus Supplies	Annual Licenses		Cylinder Rental	Cylinder Rental		Main & Building Repair		ARP Library Grant	Cafeteria Supplies	Cafeteria Supplies		Janitorial Supplies	Janitorial Supplies		Invoice Description												
80 E 2367 3040 00 000 000000		20 E 2540 3200 00 000 000000	40 E 2550 4110 00 000 000000	40 E 2550 4100 00 000 000000	20 E 2540 3 160 60 000 000000	1	10 E 1400 4100 00 000 220000	10 E 1400 4100 00 000 220000		20 E 2542 3230 00 000 000000		10 E 2220 4110 00 000 399900	10 E 2560 4100 00 000 000000	10 E 2560 4100 00 000 000000		20 E 2540 4100 00 400 000000	20 E 2540 4100 00 300 000000		Account												

59256				59255	59254	59253	59252	59251			59250					59249			59248	;			59247	Check Number
02/14/2022				02/14/2022	02/14/2022	02/14/2022	02/14/2022	02/14/2022			02/14/2022					02/14/2022			02/14/2022				02/14/2022	Check Date
Mid-West Truckers Assn				Menards	Memorial Occupational Health Clinic	Maroa-Forsyth Middle	Maroa-Forsyth High School	Maroa-Forsyth High School			Maroa-Forsyth Athletic De					Macon-Piatt Special			Macon-Platt Regional Old				Kone Inc	Name on Check
72.25			,	109.19	140.00	600.00	15.50	10.00			5,698.96					164,386.82			0,323.00	000			1,075.67	Check Amount
Drivers Physical/Test	Bus Supplies	Bus Supplies	Vocational Supplies		Drivers Physicals/Test	Athletic Officials	Postage & IHSA Dance Chaperone	Class Dues	Athletic Officials & Entry Fees	Athletic Officials & Entry Fees	Supplies	Tuition	Tuition	Tuition	Tuition	Tuition	Vocational Program - Tuition	Tutor Salaries	Tutor Salaries		Prevention Services	Prevention Services	Prevention Services	Invoice Description
40 E 2550 3400 10 000 000000	40 E 2550 4100 00 000 000000	40 E 2550 4100 00 000 000000	10 E 1400 4100 00 000 220000		40 E 2550 3400 10 000 000000	10 E 1500 3190 00 400 000000	10 E 1122 4100 00 400 000000	10 E 1122 4200 00 400 000000	10 E 1500 6400 00 400 000000	10 E 1500 3190 00 400 000000	10 E 1122 4100 00 400 000000	10 E 4120 3000 00 000 120000	10 E 4120 6000 10 000 120000	10 E 4120 6000 00 000 120000	10 E 4120 6000 10 000 120000	10 E 4120 6000 00 000 120000	10 E 4140 6000 00 000 220000	10 E 1122 1222 00 400 000000	10 E 1122 1222 00 400 000000		80 E 2367 3040 00 000 000000	80 E 2367 3040 00 000 000000	80 E 2367 3040 00 000 000000	Account

Check Number Check Date	Check Date	Name on Check	Check Amount	Invoice Description
59257	02/14/2022	Miller, Tracy, Braun, Funk & Miller	550.00	Legal Services
				Legal Services
59258	02/14/2022	Napa Auto Supply-Clinton	88.92	Bus Supplies
				Mower
59259	02/14/2022	ORSCI, SC Athletic Training	13,750.00	Athletic Trainers - Esser 11
59260	02/14/2022	Peoples Bank & Trust	1,670.49	Lease Copiers
59261	02/14/2022	Prairie Farms	3,158.97	Cafeteria Supplies
				Cafeteria Supplies
59262	02/14/2022	Quality Network Solutions	11,419.73	Tech Building Capital Outlay
				Annual Licenses/Agreement
				Agreement
				Annual Licenses
				Tech Capital Outlay

		59273	59272	59271				1	59270			59269	59268		59267		59266		59265	59264		59263	29262	Check Number
		02/14/2022	02/14/2022	02/14/2022					02/14/2022			02/14/2022	02/14/2022		02/14/2022		02/14/2022		02/14/2022	02/14/2022		7707/41/70	02/14/2022	Check Date
		Wex Bank	Vid-Com Systems Inc	The Pavillion					The Home Depot Pro			TAP Business Systems	Christine K Smith		SLS Inspections		Sherwin Williams		Sentinel Technologies Inc	School Health & Consulting		Refreshment oves repair	addity Network conducts	Name on Check
		619.10	830.00	462.00					1,762.45			6,780.17	137.75		439.00		35.67		1,775.80	3,240.00		4.00	40 40	Check Amount
Fuel	Fuel	Fuel	Building Capital Outlay	Tutor Salaries	Janitorial Supplies	Janitorial Supplies	Janitorial Supplies	Janitorial Supplies		Copies	Copies	Copies	Conference Mileage & Registration	Inspections	Bus inspections	Janitorial Supplies		Tech Services	Tech Services	Vision & Hearing Test	Cafeteria Supplies	Cafeteria Supplies	Tech Capital Outlay	Invoice Description
40 E 2550 4640 00 000 000000	20 E 2543 3240 20 000 000000	10 E 1700 4100 00 400 000000	20 E 2540 5400 00 400 000000	10 E 1122 1222 00 400 000000	20 E 2540 4100 00 300 000000	20 E 2540 4100 00 100 000000	20 E 2540 4100 00 400 000000	20 E 2540 4100 00 100 000000		10 E 1122 4110 00 400 000000	10 E 1120 4110 00 300 000000	10 E 1110 4110 00 100 000000	10 E 2310 3320 00 000 000000	40 E 2550 3400 30 000 000000	40 E 2550 3400 30 000 000000	20 E 2540 4100 00 100 000000		20 E 2540 3200 00 000 000000	20 E 2540 3200 00 000 000000	10 E 2130 3100 00 000 000000	10 E 2560 4100 00 000 000000	10 E 2560 4100 00 000 000000	20 E 2540 5405 00 000 000000	Account

	8000001435 02/11/20	8000001452 02/23/20							
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	1,000,000.00	1,000,000.00 27.95	1,000,000.00 27.95 14,197.18	1,000,000.00 27.95 14,197.18	1,000,000.00 27.95 14,197.18	1,000,000.00 27.95 14,197.18	1,000,000.00 27.95 14,197.18	1,000,000.00 27.95 14,197.18	1,000,000.00 27.95 14,197.18
)	Bus Supplies Bus Supplies Bus Supplies Transfer from Scott State Bank to Prairie	Bus Supplies Bus Supplies Bus Supplies Transfer from Scott State Bank to Prairie E-Funds Monthly Payment	Bus Supplies Bus Supplies Bus Supplies Transfer from Scott State Bank to Prairie E-Funds Monthly Payment Phil's January Credit Card	Bus Supplies Bus Supplies Bus Supplies Transfer from Scott State Bank to Prairie E-Funds Monthly Payment Phil's January Credit Card Phil's January Credit Card	Bus Supplies Bus Supplies Bus Supplies Transfer from Scott State Bank to Prairie E-Funds Monthly Payment Phil's January Credit Card Phil's January Credit Card Phil's January Credit Card Phil's January Credit Card	Bus Supplies Bus Supplies Bus Supplies Transfer from Scott State Bank to Prairie E-Funds Monthly Payment Phil's January Credit Card	Bus Supplies Bus Supplies Bus Supplies Transfer from Scott State Bank to Prairie E-Funds Monthly Payment Phil's January Credit Card	Bus Supplies Bus Supplies Bus Supplies Transfer from Scott State Bank to Prairie E-Funds Monthly Payment Phil's January Credit Card	Bus Supplies Bus Supplies Bus Supplies Transfer from Scott State Bank to Prairie E-Funds Monthly Payment Phil's January Credit Card
10 1 0550 1400 00 000 00	40 E 2550 4100 00 000 00 40 E 2550 4100 00 000 00 40 E 2550 4100 00 000 00 90 A 1210 1512 00 000 00	40 E 2550 4100 00 000 00 40 E 2550 4100 00 000 00 40 E 2550 4100 00 000 00 90 A 1210 1512 00 000 00	40 E 2550 4100 00 000 00 40 E 2550 4100 00 000 00 40 E 2550 4100 00 000 00 90 A 1210 1512 00 000 00 10 E 2560 4100 00 000 00	40 E 2550 4100 00 000 00 40 E 2550 4100 00 000 00 40 E 2550 4100 00 000 00 90 A 1210 1512 00 000 00 10 E 2560 4100 00 000 00 10 E 1122 4105 00 400 00 10 E 1122 4105 00 400 00	40 E 2550 4100 00 000 00 40 E 2550 4100 00 000 00 40 E 2550 4100 00 000 00 90 A 1210 1512 00 000 00 10 E 2560 4100 00 000 00 10 E 1122 4105 00 400 00 10 E 1122 4105 00 400 00 10 E 1122 4105 00 400 00	40 E 2550 4100 00 000 00 40 E 2550 4100 00 000 00 40 E 2550 4100 00 000 00 90 A 1210 1512 00 000 00 10 E 1122 4105 00 400 00	40 E 2550 4100 00 000 000 40 E 2550 4100 00 000 000 40 E 2550 4100 00 000 000 90 A 1210 1512 00 000 000 10 E 1122 4105 00 400 00	40 E 2550 4100 00 000 000 40 E 2550 4100 00 000 000 40 E 2550 4100 00 000 000 90 A 1210 1512 00 000 000 10 E 1122 4105 00 400 000	40 E 2550 4100 00 000 000000 40 E 2550 4100 00 000 0000000 40 E 2550 4100 00 000 0000000 90 A 1210 1512 00 000 0000000 10 E 1122 4105 00 400 0000000
		02/11/2022 Magic-Wrighter, Inc 27.95 E-Funds Monthly Payment	02/11/2022 Magic-Wrighter, Inc 27.95 E-Funds Monthly Payment 02/23/2022 Bankcard Services 14,197.18 Phil's January Credit Card	02/11/2022 Magic-Wrighter, Inc 27.95 E-Funds Monthly Payment 02/23/2022 Bankcard Services 14,197.18 Phil's January Credit Card Phil's January Credit Card	02/11/2022 Magic-Wrighter, Inc 27.95 E-Funds Monthly Payment 02/23/2022 Bankcard Services 14,197.18 Phil's January Credit Card Phil's January Credit Card Phil's January Credit Card	02/11/2022 Magic-Wrighter, Inc 27.95 E-Funds Monthly Payment 14,197.18 Phil's January Credit Card Phil's January Credit Card	02/11/2022 Magic-Wrighter, Inc 27.95 E-Funds Monthly Payment 14,197.18 Phil's January Credit Card Phil's January Credit Card	02/11/2022 Magic-Wrighter, Inc 27.95 E-Funds Monthly Payment 14,197.18 Phil's January Credit Card Phil's January Credit Card	02/11/2022 Magic-Wrighter, Inc 27.95 E-Funds Monthly Payment 14,197.18 Phil's January Credit Card

																														8000001452	Check Number
																														02/23/2022	Check Date
																														Bankcard Services	Name on Check
																														14,197.18	Check Amount
Carrie's January Credit Card	Brenda's January Credit Card	Branda's January Credit Card	Brenda's January Credit Card	Brenda's January Credit Card	Kris's January Credit Card	Keith's January Credit Card	Keith's January Credit Card	Keith's January Credit Card	Keith's January Credit Card	Keith's January Credit Card	Keith's January Credit Card	Keith's January Credit Card	Sandy's January Credit Card	Phil's January Credit Card	Phil's January Credit Card	Phil's January Credit Card	Phil's January Credit Card	Phil's January Credit Card	Phil's January Credit Card	Phil's January Credit Card	Phil's January Credit Card	Phil's January Credit Card	Phil's January Credit Card	Invoice Description							
10 E 1110 4105 00 100 000000	40 E 2550 3400 10 000 499800	10 E 1100 3140 00 000 499800	20 E 2540 3200 00 000 000000	40 E 2550 3230 00 000 000000	10 E 2320 3320 00 000 000000	20 E 2540 4100 00 100 000000	10 E 1120 4100 00 300 000000	20 E 2540 4100 00 300 000000	20 E 2540 4100 00 400 000000	20 E 2540 5400 00 400 000000	20 E 2540 4100 00 100 000000	20 E 2540 4100 00 300 000000	20 E 2540 3160 00 000 000000	20 E 2540 3200 00 000 000000	20 E 2540 3200 00 000 000000	10 E 2520 4110 00 000 000000	10 E 2520 4100 00 000 000000	20 E 2540 3200 00 000 000000	20 E 2540 3210 00 000 000000	10 E 2520 6400 00 000 000000	10 E 1122 4105 00 400 000000	Account									

																														8000001452	Check Number
																														02/23/2022	Check Date
																														Bankcard Services	Name on Check
																														14,197.18	Check Amount
Brice's January Credit Card	Nate's January Credit Card	Nate's January Credit Card	Nate's January Credit Card	Nate's January Credit Card	Nate's January Credit Card	Nate's January Credit Card	Nate's January Credit Card	Nate's January Credit Card	Nate's January Credit Card	Carrie's January Credit Card	Carrie's January Credit Card	Carrie's January Credit Card	Invoice Description																		
10 E 1400 4100 00 000 220000	10 E 1122 4105 00 400 000000	10 E 1122 4100 00 400 000000	10 E 2130 4100 00 000 000000	10 E 1122 4100 00 400 000000	10 E 4140 6000 00 000 220000	10 E 1122 4100 00 400 000000	10 E 2210 3120 00 000 000000	10 E 1122 4100 00 400 000000	10 E 1122 4105 00 400 000000	10 E 1122 4100 00 400 000000	10 E 1120 4105 00 300 000000	10 E:1120 4105 00 300 000000	10 E 1110 4100 00 100 000000	10 E 1110 4105 00 100 000000	10 E 1110 4200 00 100 000000	Account															

							8000001481	8000001480	8000001478	8000001477		8000001476	8000001475	8000001465	8000001464	8000001463	8000001462					8000001452	Check Number
							03/09/2022	02/28/2022	03/01/2022	02/28/2022		02/28/2022	02/28/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022					02/23/2022	Check Date
							Bankcard Services	Teacher Retirement System	Teacher Retirement System	Teachers Retirement Ins		Teacher Retirement System	Blue Cross Blue Shield (Vis/Life)	Teachers Retirement Ins	Illinois Municipal Retirement Fund	Blue Cross Blue Shield Health	Blue Cross Blue Shield (Vis/Life)					Bankcard Services	Name on Check
							19,714.90	200.77	200.77	-200.77		398.19	-0.20	213.91	20.72	1,862.48	33.69					14,197.18	Check Amount
Leo's February Credit Card	Nate's February Credit Card	Nate's February Credit Card	Nate's February Credit Card	Nate's February Credit Card	Nate's February Credit Card	Nate's February Credit Card		Correction Feb Balance	Adj to Feb 2022 TRS march	Adj to Feb 2022 TRS march	Adj to Feb 2022	Adj to Feb 2022	Adj to Feb 2022	adj Feb 2022	adj Feb 2022	adj Feb 2022	adj Feb 2022	Brice's January Credit Card	Invoice Description				
10 E 2320 6400 00 000 000000	10 E 1120 4105 00 300 000000		10 E 2520 2210 00 000 000000	10 L 4812 0000 00 000 000000	10 E 2520 2210 00 000 000000	10 E 2520 2210 00 000 000000	10 E 2520 2210 00 000 000000	10 E 1122 4105 00 400 000000	10 E 1122 4105 00 400 000000	10 E 1122 4100 00 400 000000	10 E 1122 4100 00 400 000000	10 E 1122 4105 00 400 000000	Account										

10 E 1122 4100 00 400 000000	Brice's February Credit Card				
10 E 1122 4100 00 400 000000	Brice's February Credit Card				
10 E 1122 4105 00 400 000000	Brice's February Credit Card				
10 E 1122 4100 00 400 000000	Brice's February Credit Card				
10 E 1122 4105 00 400 000000	Brice's February Credit Card				
10 E 1122 4105 00 400 000000	Brice's February Credit Card				
10 E 1122 4100 00 400 000000	Brice's February Credit Card				
10 E 1122 4100 00 400 000000	Brice's February Credit Card				
10 E 1122 4100 00 400 000000	Brice's February Credit Card				
10 E 1122 4105 00 400 000000	Brice's February Credit Card				
10 E 1122 4100 00 400 000000	Brice's February Credit Card				
10 E 2550 4000 00 000 499801	Brice's February Credit Card				
10 E 1122 4100 00 400 000000	Brice's February Credit Card				
10 E 1122 4100 00 400 000000	Brice's February Credit Card				
10 E 1122 4105 00 400 000000	Brice's February Credit Card				
10 E 1122 4105 00 400 000000	Brice's February Credit Card				
10 E 1122 4100 00 400 000000	Brice's February Credit Card				
10 E 1250 4100 00 000 433100	Sandy's February Credit Card				
20 E 2540 3160 00 000 000000	Sandy's February Credit Card				
20 E 2540 3200 00 000 000000	Sandy's February Credit Card				
20 E 2540 3210 00 000 000000	Sandy's February Credit Card				
20 E 2540 3200 00 000 000000	Sandy's February Credit Card				
20 E 2540 3200 00 000 000000	Sandy's February Credit Card				
20 E 2540 3210 00 000 000000	Sandy's February Credit Card				
20 E 2540 3210 00 000 000000	Sandy's February Credit Card				
10 E 1110 4105 00 100 000000	Kris's February Credit Card				
10 E 1110 4105 00 100 000000	Kris's February Credit Card				
10 E 1110 4105 00 100 000000	Kris's February Credit Card				
10 E 1110 4105 00 100 000000	Kris's February Credit Card				
10 E 1120 4105 00 300 000000	Kris's February Credit Card				
10 E 1120 4105 00 300 000000	Kris's February Credit Card	19,714.90	Bankcard Services	03/09/2022	8000001481
Account	Invoice Description	Check Amount	Name on Check	Check Date	Check Number

Check Number C																									
Check Date	03/09/2022																								
Name on Check	Bankcard Services								25										75						
Check Amount	19,714.90																								
Invoice Description	Brice's February Credit Card	Phil's February Credit Card	Phil's February Credit Card	Phil's February Credit Card	Phil's February Credit Card	Phil's February Credit Card	Phil's February Credit Card	Phil's February Credit Card	Phil's February Credit Card	Phil's February Credit Card	Phil's February Credit Card	Phil's February Credit Card	Phil's February Credit Card	Phil's February Credit Card	Phil's February Credit Card	Phil's February Credit Card	Phil's February Credit Card	Phil's February Credit Card	Phil's February Credit Card						
Account	10 E 1122 4105 00 400 000000																								

	March 2027	460	AP Check Register	COSTO
	V Date Pate: 2022-02-1	6 - AP Run Type: R	Maroa Forsym Cush z	sym cosp z
AP Run: BDCK	AP Run: BDCKS: Post Date: 2022-02-10		Check Amc	Check Amount
Check Date	Check Number	Payment Type	Name 32 56	32 567.95
02/16/2022	59290	Check	BLDD Architects	2 437 441 60
02/16/2022	59291	Check	Harold O'Shea Builders	150.00
02/16/2022	59292	Check	Saner, Brandon	150.00
02/16/2022	59293	Check	Wikoff, Michelle	112 00
02/16/2022	59294	Check	Zahner, Amy E \$2,470,42	\$2,470,421.55

Type	Count	Amount
Regular	2	2,470,421.55
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Foavables:	0	0.00
Total:	25	\$2,470,421.55

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	Maroa Forsyth CUSD 2	CUSD 2
Summary by Fund		
Fund	Total	
10 - Default	412.00	
60 - Capital Projects Fund	2,470,009.55	
	\$2 470 421.55	

2/16/2022 1:19:42 PM

Maroa Forsyth CUSD 2 Check Amount	14,197.18	Total: \$14,197.18
		vices
	Name	Bankcard Services
23 — AP Run Type: R	Payment Type	Wire Transfer
AP Run: BDCKS1 Post Date: 2022-02-23 AP Run Type: R	Check Number	8000001452
AP Run: BDCKS	Check Date	02/23/2022

BDC	BDCKS1 Summary	y
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	00.00
Wire Transfers:	-	14,197.18
Fnavables:	0	00.00
Total:	-	\$14,197.18

Maroa Forsyth CUSD 2

	Total	10,371.00	2,915.73	910.45	07 100
Summary by Fund	Fund	40 - Dofault	O Descritions and Maintenance Fund	20 - Operations and manner and a second a second and a second a second and a second a second and	40 - Hallsportation and

		T and a	D.	Maroa Forsyth CUSD 2	USD 2
AP Run: PR 02:	AP Run: PR 02282022 Post Date: 2022-02-28 AP Run Type: N	.02-28 — AP Kun Iype	Y	Check Amount	mount
Check Date	Check Number	Payment Type	Name		351 47
CCOCIOCICO	50302	Check	Blitt and Gaines, P.C.		
02/20/2022	1	ō	RPC Flex Spending Account	5,	2,443.06
02/28/2022	59303	Check		3.	3.035.52
02/28/2022	59304	Check	Maroa-Forsyth Teachers	5	38.00
02/28/2022	59305	Check	NCPERS-IL IMRF		18.60
02/28/2022	8000001453	Wire Transfer	American Family Life Assurance Company		0000
02/28/2022	8000001454	Wire Transfer	Blue Cross Blue Shield (Vis/Life)		400.20
000000000000000000000000000000000000000	8000001455	Wire Transfer	Blue Cross Blue Shield Health	38	38,957.22
02/28/2022	000000	1	Calabia He Insurance		18.06
02/28/2022	8000001456	Wire Transfer		12	12 950.58
02/28/2022	8000001457	Wire Transfer	Illinois Department of Revenue	i c	2,000,00
02/28/2022	8000001458	Wire Transfer	Illinois Municipal Retirement Fund	n (4
000000000000000000000000000000000000000	8000001459	Wire Transfer	PlanConnect, LLC	5)	9,581.33
02/28/2022	8000001460	Wire Transfer	Teacher Retirement System	28	26,005.33
000000000	8000001481	Wire Transfer	U.S. Department of the Treasury	40	40,879.14
02/28/2022	21.00000			Total: \$147	\$144,343.65

Type	Count	Amount
Regular	4	5,868.05
ACH Checks:	0	00'0
Wire Transfers:	G	138,475.60
Enavobles:	0	0.00

			Maroa Forsyth CUSD 2	JSD 2
AP Run: BDCKS	AP Run: BDCKS2 —- Post Date: 2022-02-24 — AP Run 1ype: R	— AP Run Iype: K	Check Amount	nount
Check Date	Check Number	Payment Type	Name 800.0	800:00
02/24/2022	59306	Check	Manning, Josh 661.6	661.69
02/24/2022	59307	Check	Midwest Transit Equipment S1,461.69	461.69

Type Count Regular 2 ACH Checks: 0 Wire Transfers: 0 Foavables: 0	Amount
Regular 2 ACH Checks: 0 Wire Transfers: 0 Epavables: 0	Amonii
ACH Checks: 0 Wire Transfers: 0 Epavables: 0	1,461.69
Wire Transfers: 0 Epavables: 0	00:00
Foavables: 0	00.00
-payables:	00'0
	41 461 69

Maroa Forsyth CUSD 2

	Total	115,290.94	8,717.06	6,389.97	15,407.37
Summary by Fund	Fund	10 - Dofault	20 Operations and Maintenance Fund	40 Transportation Fund	50 - IMBE / Medicare Fund

Maroa Forsyth CUSD 2	Check Amount	1,000,000.00	Total: \$1,000,000.00
		Name	Prairie State Bank
R Park Date: 2022-03-07 — AP Run Type: R		Payment Type	Check
La Boot Date: 2022.	of Prost Date: 2022	Check Number	59308
	AP Kun: BUCK	Check Date	03/07/2022

Type	Count	Amount
Regular	-	1,000,000.00
VOH Checks.	0	00.00
Wire Transfers:	0	0.00
Fravables:	0	00.00

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Maroa Forsyth CUSD 2				
		Total	1,000,000.00	\$1,000,000.00
	Summary by Fund	- C - C - C - C - C - C - C - C - C - C	90 - Fire / Safety Fund	

3/7/2022 11:32:36 AM

Maroa Forsyth CUSD 2	19 714 90	Total: \$19,714.90
	Name	Bankcard Services
9 — AP Run Type: R	Payment Type	Wire Transfer
AP Run: BDCKS2 Post Date: 2022-03-09 AP Run Type: R	Check Number	8000001481
AP Run: BDCK	Check Date	03/09/2022

Type	Count	Amount
Regular	0	00.00
ACH Checks:	0	00'0
Wire Transfers:	-	19,714.90
Epavables:	0	0.00
Total	-	\$19,714.90

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Maroa Forsyth CUSD 2

	Total	16,308.53	3,406.37	\$19,714.90
Summary by Fund	Find	10 - Default	20 - Operations and Maintenance Fund	

	0 CC0C	23-45 AP Run Tyne.	Ω	Maroa Forsyth CUSD 2
AP Run: PR 03	AP Run: PR 03152022 Post Date: 2022-03-13 Al Nati			Check Amount
Check Date	Check Number	Payment Type	Name	351 47
03/15/2022	59315	Check	Blitt and Gaines, P.C.	
00000	603	Check	BPC Flex Spending Account	2,443.06
03/15/2022	01080			1.83
03/15/2022	59317	Check	Maroa-Forsyth CUSD#2	2 025 52
03/15/2022	59318	Check	Maroa-Forsyth Teachers	20.000,0
03/15/2022	59319	Check	NCPERS-IL IMRF	38.00
200701000	900000	Wire Transfer	American Family Life Assurance Company	16.60
03/13/2022	9000001467	Wire Transfer	Blue Cross Blue Shield (Vis/Life)	400.20
03/15/2022	20+100000	Wire Transfer	Blue Cross Blue Shield Health	38,957.22
03/15/2022	8000001468	VIII I I I I I I I I I I I I I I I I I		18.06
03/15/2022	8000001469	Wire Transfer	Colonial Life Insurance	1
03/15/2022	8000001470	Wire Transfer	Illinois Department of Revenue	13,5/1.76
03/45/2002	8000001471	Wire Transfer	Illinois Municipal Retirement Fund	8,795.50
03/13/2022	8000001472	Wire Transfer	PlanConnect, LLC	9,581.33
03/15/2022	8000001473	Wire Transfer	Teacher Retirement System	27,291.76
0001212000	8000001474	Wire Transfer	U.S. Department of the Treasury	43,431.48
03/13/2022				Total: \$147,933.79

PR 031	PR 03152022 Summary	nary
Type	Count	Amount
Regular	မ	5,869.88
ACH Checks:	0	00.0
Wire Transfers:	6	142,063.91
Fravables:	0	0.00
Total:	14	\$147,933.79

Check Number Payment Type Name 6932 Check AHW LLC 5932 Check Attent Illinois 5932 Check Attent Illinois 5932 Check Barneck Communications 5932 Check Bushue Background Soring 5932 Check Carolina Biological Supply Company 5932 Check Carolina Biological Supply Company 5932 Check Check Chieck 5933 Check Evergreen FS Inc 5933 Check Evergreen FS Inc 5933 Check Contains Biological Supply Company 5933 Check Evergreen FS Inc 5933 Check Evergreen FS Inc 5933 Check Carolina Biological Supply 5933 Check Evergreen		1	AP Run Type: R		Maroa Forsyth CUSD 2
Check Number Payment I yppe Native 59920 Check AHWLLC 59921 Check AHWLLC 59922 Check Barbeck Communications 59 59923 Check Barneck Communications 59 59924 Check Barneck Communications 59 59325 Check Barneck Communications 59 59326 Check Barnett Plan Convalidation 50 59327 Check Carolina Biological Supply Company 13,14 59328 Check Carolina Biological Supply Company 13,14 59329 Check Constellation New Energy - Gas Division, LLC 22 59330 Check Evergreen FS Inc 50 59331 Check Check Gordon Food Service Inc 20 69332 Check Gordon Food Service Inc 20 7 59333 Check Guil Mundorf LLC Attorneys at Law 87 8 59336 Check Guil Mundorf LLC Attorneys at Law 87	AP Run: BDCK	ш	and frame of the state	Manage	Check Amount
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2 of 5

2000	22 Dans Date: 2002_03.14	14 _ AP Run Type: R		Maroa Forsyth CUSD 2
AP Run: BDCKS3	П		N	Check Amount
Check Date	Check Number	Payment Type	Name	1.140.53
03/14/2022	59341	Check	Kone Inc	00 0750 00
03/14/2022	59342	Check	Macon-Piatt Regional Ofc	00.6/0.6
000000000000000000000000000000000000000	50343	Check	Macon-Piatt Special	25,591.08
03/14/2022	0,000			19.83
03/14/2022	59344	Check	Waroa Lumber Co	3 010 00
03/14/2022	59345	Check	Maroa-Forsyth Athletic De	0,000
03/14/2022	59346	Check	Maroa-Forsyth Grade School Imprest Fund	00 00 00 00 00 00 00 00 00 00 00 00 00
03/14/2022	59347	Check	Maroa-Forsyth Middle	828.28
03/14/2022	59348	Check	Memorial Occupational Health Clinic	140.00
03/14/0000	59349	Check	Menards	38.50
000141000	50350	Check	Miller, Tracy, Braun, Funk & Miller Ltd	1,826.25
03/14/2022	29330	Check	Napa Auto Supply-Clinton	26.23
03/14/2022	10000	700	Peoples Bank & Trust	1,590.95
03/14/2022	29327		- Linear Designation of	3,092.67
03/14/2022	59353	Check	Prairie Farris	45 120 67
03/14/2022	59354	Check	Quality Network Solutions	00000
03/14/2022	59355	Check	Ramza Insurance Group, Inc	500.000
03/14/2022	59356	Check	RD McMillen Enterprises	813.13
03/14/2022	59357	Check	Refreshment Svcs Pepsi	202.26
03/14/2022	59358	Check	Richland Community College	10,424.00
03/14/2022	59359	Check	Rt 48 Inspections, LLC	153.00
03/14/2022	59360	Check	Sentinel Technologies Inc	1,211.65
03/14/2022	59361	Check	Staples Advantage MS	788.27
				MA 15:10:9 2000/101/2
4				S/10/2022 3:01/6

3 of 5

Check Date Check 03/14/2022 59362 03/14/2022 59363 03/14/2022 59364 03/14/2022 59365	ost Date: 2022-03-1	AP Run; BDCKS3 —- Post Date: 2022-03-14 — AP Run Type: R			
		T descention of	ameN	٥	Check Amount
	Check Number	Payment 1ype			2 269 46
. 		Check	The Home Depot Pro		
		Check	The Music Shoppe, Inc		198.24
	2	Check	Thoms Plumbing & HVAC Inc		136.00
					200.00
	10	Check	UMB Bank, N.A.		
	"	Check	USA Clean		291.20
03/14/2022					1,404.19
03/14/2022 59367	7	Check	Wex Bank	G-ACCADO	
				Total:	\$217,493.64

BDC	BDCKS3 Summary	ıry
Type	Count	Amount
Regular	48	217,493.64
ACH Checks:	0	00.00
Wire Transfers:	0	00.00
Epavables:	0	00.00
Total:	48	\$217,493.64

3/10/2022 9:01:21 AM

Fund Total 10 - Default 239,993.30 10 - Default 84,694,67 20 - Operations and Maintenance Fund 200.00 30 - Bonds and Interest Fund 21,697.57 50 - IMRF / Medicare Fund 547.23 60 - Capital Projects Fund 3,369.60 80 - Tort Fund \$3,569,427.43			Marca Earenth CHSD 2
Maintenance Fund 8 est Fund Fund Fund Fund Fund Fund Fund Fund	Summary by Fund		Maioa i olayin ooo
efault perations and Maintenance Fund onds and Interest Fund ransportation Fund ARE / Medicare Fund apital Projects Fund ort Fund \$3	Fund	Total	
nce Fund	10 - Default	239,993.30	
£\$	20 - Operations and Maintenance Fund	84,694.67	
89	30 - Bonds and Interest Fund	200.00	
£\$	40 - Transportation Fund	21,697.57	
£\$	50 - IMRF / Medicare Fund	14,925.06	
£\$	60 - Capital Projects Fund	547.23	
83	80 - Tort Fund	3,369.60	
		\$365,427.43	

Applicant: MAROA FORSYTH CUSD 2

Application: 2022-2023 Consolidated District Plan - 00

Cycle: Original Application

Project Number: 23-CDP-00-39-055-0020-26

County: Macon

Consolidated District Plan >

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Overview

Program:

Consolidated District Plan

PURPOSE:

The District Plan shall be developed with timely and meaningful consultation with teachers, principals, other school leaders, paraprofessionals, specialized instructional support personnel, charter school leaders, administrators, other appropriate school personnel, and parents of children in schools served under the Every Student Succeeds Act (ESSA) legislation, and as appropriate, is coordinated with other programs under ESSA, the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.), the Rehabilitation Act of 1973 (20 U.S.C. 701 et seq.), the Strengthening Career and Technical Education for the 21st Century Act (20 U.S.C.2301 et seq.), the Workforce Innovation and Opportunity Act (29 U.S.C. 3103 et seq.), the Head Start Act (42 U.S.C. 9831 et seq.), the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11301 et seq.), the Adult Education and Family Literacy Act (29 U.S.C. 3271 et seq.), and other Acts as appropriate.

BOARD GOALS:

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

FY 2023

Title I, Part A - Improving Basic Programs

Included Brograms

Title I, Part A - School Improvement Part 1003

Programs:

Title I, Part D - Delinquent

Title I, Part D - Neglected

Title I, Part D - State Neglected/Delinquent

Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and

Other School Leaders

Title III - Language Instruction Educational Program (LIEP)
Title III - Immigrant Student Education Program (ISEP)

Title IV, Part A - Student Support and Academic Enrichment

Title V, Part B - Rural and Low Income Schools

IDEA, Part B - Flow-Through IDEA, Part B - Preschool

Elementary and Secondary School Emergency Relief Grant II

American Rescue Plan - LEA (Elementary and Secondary School Emergency Relief Grant III)

Foster Care Transportation Plan

LEGISLATION:

Every Student Succeeds Act (ESSA)

Individuals with Disabilities Education Act

Rehabilitation Act

Strengthening Career and Technical Education for the 21st Century Act

Workforce Innovation and Opportunity Act

Head Start Act

McKinney-Vento Homeless Assistance Act

Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSA) ESSER II

American Rescue Plan Elementary and Secondary School Emergency Relief (ARP ESSER)

Adult Education and Family Literacy Act

DUE DATE:

District plans must be submitted to the Illinois State Board of Education and approved before

any FY 2023 grant applications for included programs can be approved.

Submission by April 1 is recommended.

DURATION:

The District Plan was submitted initially for the school year 2022-2023 and must be updated

annually thereafter.

AMENDMENTS:

Each Local Education Agency (LEA) shall periodically review and, as necessary, revise the plan

throughout the year. Plan amendments may necessitate amendment of the associated grant

application(s) as well.

Instructions:

Instructions in PDF format

Соммон

ESSA - Every Student Succeeds Act (also referenced as the Elementary and Secondary

ABBREVIATIONS: Education Act [ESEA] of 1965 as Amended)

IDEA - Individuals with Disabilities Education Act

ISBE - Illinois State Board of Education

LEA - Local Educational Agency

LIEP - Language Instruction Educational Program

SEA - State Education Agency

Applicant: MAROA FORSYTH CUSD 2

Application: 2022-2023 Consolldated District Plan - 00

Cycle: Original Application

Project Number: 23-CDP-00-39-055-0020-26

County: Macon

Consolidated District Plan >

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Contact Information		Instructions
1. Contact Information for P	erson Completing This Form	
Last Name*	First Name*	Middle Initial
kahler	kristopher	
Phone*	Email*	
761 8577	kristopher.kahler@mfschools.net	

2. General Education Provisions Act (GEPA) Section 427 *

Section 427 of GEPA (20 U.S.C. 1228a) affects all applicants submitting proposals under this program. This section requires each applicant to include in its proposal a description of the steps the applicant proposes to take to ensure equitable access to, and participate in, its federally assisted program for students, teachers and other program beneficiaries with special needs.

This provision allows applicants discretion in developing the required description. The statute highlights six types of barriers that can impede equitable access or participation: gender, race, national origin, color, disability, or age. The applicant should determine whether these or other barriers may prevent students, teachers, etc. from such access to, or participation in, the federally funded project or activity. The description of steps to be taken to overcome these barriers need not be lengthy; the school district may provide a clear and succinct description of how it plans to address those barriers that are applicable to its circumstances. In addition, the information may be provided in a single narration, or, if appropriate, may be discussed in connection with related topics in the application.

Section 427 is not intended to duplicate the requirements of the civil rights statutes, but rather to ensure that, in designing their programs, applicants for federal funds address equity concerns that may affect the ability of certain beneficiaries to fully participate in the program and to achieve high standards. Consistent with requirements and its approved proposal, an applicant may use the federal funds awarded to it to eliminate barriers it identifies.

Describe the steps that will be taken to overcome barriers to equitable program participation of students, teachers, and other beneficiarles with special needs.

([count] of 2500 maximum characters used) The Maroa-Forsyth ensures equitable access to federally assisted programs to all students through the use of the universal screening assessments including the STAR assessment, NWEA MAP assessment, Illinois Assessment of Readiness, Illinois Science assessment, and the SAT. Students who are eligible to receive services are determined by the results of these assessments. For students needing the social/emotional support provided through our social workers these are determined by the teacher identification, ACE scores, and parent request.

The District assures that funds will be allocated without regard to the barriers of gender, race, national origin, color, disability or age. The District ensures equal access for students and staff. Specifically, the District follows the steps outlined in district policy regarding equal access to general education and other program activities.

3. General Completion Instructions

Work through the tabs from left to right. Save each page before moving to the next tab.

Required fields on each page are dependent upon funding sources selected on the Coordinated Funding tab. Many pages have notes at the bottom indicating for which programs the page is required.

To determine If a page is required for the funding sources selected earlier in the application, save the page

before completing and look for error messages. If none, the page is not required for the program(s) selected.

How to Complete Pages with Pre-populated Fields

Several pages have two boxes below the narrative questions - one has the response from the prior year plan and the other allows responses for the updated plan. Copy the response from the redisplay and paste it into the updated plan box, revising the description as necessary. Be sure to save the page once this has been completed for all questions on the page.

Some pages display sections based on which grants were selected on the Funding page as anticipated as funded. To change the sections that display, return to the Funding page and select or de-select grants for which funding is anticipated.

*Required field, applicable for all funding sources

Applicant: MAROA FORSYTH CUSD 2

Application: 2022-2023 Consolidated District Plan - 00

Cycle: Original Application

Project Number: 23-CDP-00-39-055-0020-26

County: Macon

Consolidated District Plan >

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Amendments

Indicate whether this is the first submission for the fiscal year or an amendment to the APPROVED initial plan for the fiscal year.*

NOTE: This page must be completed each time a new plan version within the fiscal year is submitted to ISBE.

- Initial submission for the fiscal year
- O Amendment to approved plan for the fiscal year

Plan Changes

Provide a brief description of the changes which have been made to the APPROVED initial application for the fiscal year or a subsequent APPROVED amendment with this amendment. Include the name of any page that was changed.

([count] of 5000 maximum characters used)

*Required field, applicable for all funding sources

Applicant: MAROA FORSYTH CUSD 2

Application: 2022-2023 Consolldated District Plan - 00

Cycle: Original Application

Project Number: 23-CDP-00-39-055-0020-26

County: Macon

Consolidated District Plan >

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Needs Assessment/Programs

Instructions

 Consolidated planning includes how anticipated programs will be funded. Indicate below for which programs the LEA anticipates receiving funding for school year 2022-2023.* [1]
 NOTE: All funding sources should be reviewed after October 1 and the plan should be amended and resubmitted to ISBE if funding sources have been added or removed due to actual grant

awards.

Title I, Part A - Improving Basic Programs

Title I, Part A - School Improvement Part 1003

- ☐ Title I, Part D Delinquent
- ☐ Title I, Part D Neglected
- Title I, Part D State Neglected/Delinquent
- Title II, Part A Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders
- ☐ Title III Language Instruction Educational Program (LIEP)
- ☐ Title III Immigrant Student Education Program (ISEP)
- Title IV, Part A Student Support and Academic Enrichment
- ☐ Title V, Part B Rural and Low Income Schools
- IDEA, Part B Flow-Through
- IDEA, Part B Preschool
- ESSER II (Elementary and Secondary School Emergency Relief II)
- ARP-ESSER III (Elementary and Secondary School Emergency Relief III)
- 2. Describe how the LEA will align federal resources, including but not limited to the programs in the CDP, with state and local resources to carry out activities supported in whole or in part with funding from the programs selected.* [2] For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs. DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan. ([count] of 7500 maximum characters used)

The Maroa-Forsyth School District CUSD #2 aligns resources with state and local resources through the use of a strategic planning process for school improvement. Programs and services are constantly evaluated and adjusted based on district needs for our students. Funds are aligned to maximize the positive impact on our students. Title I is used to provide professional development toward meeting the needs of our lower performing students. Title II is used to recruit and retain additional teachers at Maroa-Forsyth Grade School so class sizes can be kept smaller. Title IV is used to assist in offsetting the cost of our school resource officer. We ae hiring the officer in FY 22. IDEA Flow through is used to provide our students with the low-incident tuition to programs through the Macon-Piatt Special education Coop. Pre-school is the funding mechanism to provide a second Pre-K classroom at MFGS.

Response from the approved prior year Consolidated District Plan.

The Maroa-Forsyth School District CUSD #2 aligns resources with state and local resources through the use of a strategic planning process for school improvement. Programs and services are constantly evaluated and adjusted based on district needs for our students. Funds are aligned to maximize the positive impact on our students. Title I is used to provide professional development toward meeting the needs of our lower performing students. Title II is used to recruit and retain additional teachers at Maroa-Forsyth Grade School so class sizes can be kept smaller. Title IV is used to assist in offsetting the cost of our school resource officer. We ae hiring the officer in FY 22. IDEA Flow through is used to provide our students with the low-incident tuition to programs through the Macon-Piatt Special education Coop. Pre-school is the funding mechanism to provide a second Pre-K classroom at MFGS.

3.	Will the LEA braid funding? Put N/A in the text area if no. List what programs will be supported if the answer is yes.
	No ✔ n/a
4	Will the hybrid- blend Title II and/or Title IV funding?
71	Indicate all that apply.
	✓ No Hybrid Funding
	☐ Title II to Title I
	☐ Title IV to Title I
	☐ Title II to Title IV
	☐ Title IV to Title II
5. Provide a Summary of the LEA's Needs Assessment.	
	DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.
	([count] of 7500 maximum characters used)
	The Maroa-Forsyth CUSD #2 conducted a needs assessment as part of ESSER III as well as the Strategic Plan review. The needs found were support for students who are struggling academically with instructional supports and interventions. Continue to decrease class size was another priority. T
L	egislative References:
[1] Title I, Part A, Reference Section 1112(a) (1)
[2	Title I, Part A, Reference Section 1112(a) (1)
*	Required field, applicable for all funding sources

Applicant: MAROA FORSYTH CUSD 2

Application: 2022-2023 Consolidated District Plan - 00 Cycle: Original Application

Project Number: 23-COP-00-39-055-0020-26

County: Macon

Consolidated District Plan v

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IDEA Student College Professional Needs Private Preschool Stakeholders Learning Environment I Specific Pages Specific Require Development and Career ment Impac Schools Participation Coordination Achievement **Needs Assessment Impact** Indicate which of the instruments below were used in the LEA needs assessment process.* School and/or district report card(s) V Five Essentials Survey C., **V** Student achievement data (disaggregated by student groups) Current recruitment and retention efforts and effectiveness data D. \checkmark E. Professional development plan(s) 7 School Improvement plan(s) E G. ESSA site based expenditure data н. 0 ED School Climate Survey (EDSCLS)

CDC School Health Index I.

National School Climate Center J.

ASCD School Improvement Tool K. \cap

Illinols Quality Framework and Supporting Rubric L.

M.

List and describe other instruments and/or processes that were used in the needs assessment. Fastbridge and Achieve 3000 assessments for local.

- For each program for which funding is anticipated, provide a summary of the needs assessment results. Include the program goal(s) identified through the need assessment process, as applicable. * Writing space appears if a program was selected on the Coordinated Funding page; to make changes in program funding, return to that page, revise, save the page and return to this page.
 - Identify areas of need related to student achievement, subgroup performance, and resource inequities.
 - ii. Include any additional information relevant to this planning document. Provide targeted responses where noted.
 - iii. Describe how the needs assessment information will be used for identifying program goals and planning grant activities for each program as applicable.

A. Title I, Part A - Improving Basic Programs

Maroa-Forsyth CUSD #2 identifies students through our universal screening assessments including Fastbridge STAR, CBM, and the IAR (PARCC) assessment. We are monitoring subgroups as well as searching for individual students in need of interventions and additional supports. We provide the supports to teachers in the form of social workers, interventionists, and professional development. I assistance is provided to students with the correct interventions to increase their learning growth. The needs assessment will be used in conjunction with the district strategic plan to provide a profes development plan for teachers to more accurately provide students with their exact needs in their areas of deficiency.

Our district has implemented the continuous improvement model to constantly evaluate programs for growth and effectiveness. We are going to be putting all content areas on cycles of review and implementation. This will allow us to stay current in all areas.

For students who don't qualify for Title I services we offer services such as tutoring by our High School National Honor Society students. We also have homework club, academic lunch, and an aide to organize students to assist them academically.

B. Title I, Part A - School Improvement Part 1003

We received the Title I 1003(a) grant in FY 22. We used this funding to provide professional development on reading instruction as well as reading materials for our middle school. The middle school designated underperforming in FY 19.

- C. Title I, Part D Delinquent
- D. Title I, Part D Neglected
- E. Title I, Part D State Neglected/Delinquent
- F. Title II, Part A Preparing, Training, and Recruiting

Also identify needs assessment results, including description of strategies for closing any achievement gaps and for key professional development opportunit teachers and principals.

We have identified the need to maintain small class sizes especially at the Maroa-Forsyth Grade School, We want to maintain class sizes under 25 K-5, and when possible under 23 for K-2. Title II is retain additional teachers to keep these class sizes. Without Title II funding we would have one less teacher at K-5.

- G. Title III LIEP
- H. Title III ISEP
- I. Title IV, Part A Student Support and Academic Enrichment

Also provide information for Title IV-A programs and activities planned as a result of needs assessment that align with the Title IV-A budget.

As part of our needs assessment, we identified the need for more support for students in regards to trauma-informed practices, mindfulness, and resiliency. We have used Title IV to assist in funding second social worker in our district. We now have one in each campus. The social worker is able to do individual and group counseling as well as provide drug and alcohol counseling. We are also usl

3/2/22, 10:36 AM Grant Application

IV to assist in providing the transportation and tultion for students to attend the Regional Safe School, Milligan Academy. This program is for students who aren't successful in our setting so they will to stay on track to graduate with their peer group.

In FY23 we will use the funds to enter a contract with the City of Maroa for an SRO to be stationed at our M5/HS campus.

J. Title V, Part B - Rural and Low Income Schools

K. IDEA, Part B - Flow-Through [1]

Staff results from the needs assessment survey indicate a desire to learn more about general disabilities and the effect they have on learning, as well as how to modify and adapt curriculum to meet needs. They want more information about how to better collaborate and co-teach to provide better access to learners with disabilities. Staff also endorsed the topic of finding the function of behavior writing effective behavior plans.

Parents indicated a desire to learn more about how to be effective helping with IEP goals at home, as well as tips for behavior management at home.

Staff indicate overall satisfaction with the special education services they have in district. Some frustration was expressed about the RtI process and communication/collaboration among general education.

Parents indicate a high degree of satisfaction with the local special education services, but wish more options for the continuum could be offered locally, rather than to the cooperative programs.

L. IDEA, Part B - Preschool

Staff results from the needs assessment survey indicate a desire to learn more about general disabilities and the effect they have on learning, as well as how to modify and adapt curriculum to meet needs. They want more information about how to better collaborate and co-teach to provide better access to learners with disabilities. Staff also endorsed the topic of finding the function of behavior writing effective behavior plans.

Parents indicated a desire to learn more about how to be effective helping with IEP goals at home, as well as tips for behavior management at home.

Staff indicate overall satisfaction with the special education services they have in district. Some frustration was expressed about the RtI process and communication/collaboration among general education.

Parents indicate a high degree of satisfaction with the local special education services, but wish more options for the continuum could be affered locally, rather than to the cooperative programs.

M. Elementary and Secondary School Emergency Relief Grant II

ESSER II is being utilized to increase summer school instruction and credit recovery for students in FY 23. This grant is also being utilized to compensate teachers for extra work related to preparing students' extended absences due to COVID exclusions.

N. ARP-LEA Elementary and Secondary Emergency Rollef Grant III

ESSER III is being utilized to decrease the class size in our largest grade in an effort to keep students socially distanced. It is also being used to improve our Tier I curriculum by purchasing curriculum materials and online resources for students in all three buildings.

Legislative Requirement:

[1] IDEA - 23 IAC Section 1.420(q)

*Required field, applicable for all funding sources selected

Applicant: MAROA FORSYTH CUSD 2 Application: 2022-2023 Consolidated District Plan - 00 County: Macon

Consolidated District Plan >

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IDEA

Require

Cycle: Original Application

Project Number: 23-CDP-00-39-055-0020-26

Safe Title Student College Professional Private Preschool Needs Stakeholders Learning Environmen Achievement and Career Development sment Impa Schools Participation Coordination Stakeholder Involvement INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal selected.* Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a success the state paying special attention to addressing historic inequities. Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique acad and emotional needs of each and every child. Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to every child an education that meets their needs. District Goal(s): Sclect the checkbox, then enter the District Goal(s) that align to the responses below in the text area. 1. Select the types of personnel/groups that were included in the planning process (required stakeholders for various programs as footnoted below).* Check all that apply. A. Teachers (1,7,8,9,10) B. Principals (1,7,8,9,10) C. Other school leaders (1,8,9,10) D. Paraprofessionals (1) E. Specialized instructional support personnel (1,2,3,4,8,9,10) F. Charter school leaders (in a local educational agency that has charter schools) (1) G. Parents and family members of children in attendance centers covered by included programs (1,2,3,4,7,8,9,10) H. | Parent liaisons I. Title I director (1) J. Title II director (1) K. Bilingual director (1,7) L. Title IV director (1) M.

Special Education director N. | Guidance staff Local government representatives (8) P. Community members and community based organizations (7,8) Q.

Business representatives (2,3,4) R. Researchers (7) S.

Institutions of Higher Education (7) T. Other - specify U. Additional Other - specify Program Footnotes: 1 = Title I, Part A - Improving Basic Programs 2 - Title I, Part D - Neglected 3 - Title I, Part D - Delinquent 4 - Title I, Part D - State Neglected/Delinquent 5 = Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders 6 = Title III, including LIEP and ISEP 7 = Title IV, Part A - Student Support and Academic Enrichment 8 = ESSER II 9 = ARP-LEA (ESSER III)

2. Articulate how the LEA consulted with the stakeholders identified above in the development of this plan.** Describe how stakeholders' input impacted the final plan submission, as well as references to particular meetings. Note that documentation of stakeholder engagement may be requested during monitoring; keep documentation on file. [1]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your

([count] of 7500 maximum characters used)

The LEA hosts an annual meeting including parents, union leadership, and administrators as well as the superintendent as the board representative. The meeting was informative in nature on how the consolidated plan is created and then how this relates to the specific Title grants. Also, the meeting presented the information on how Decatur Christian School utilizes the private school portion of Title II. This meeting was held virtuall in October during the COVID shutdown during a regularly scheduled meeting.

The LEA hosts a annual meeting in August to develop the Title I plan as well as how all Title grants are used to improve the instruction. The input from the 2021 meeting led the district to examine curriculum materials and start a plan to update them to current student needs. This was done this year at the high school level with math courses, the middle school level with Reading and English, and the G5 with completion of guided reading.

The district also conducted a major strategic plan initiative and revision in 2021 which included surveys of parents, teachers, paraprofessionals, administrators, students, and community members. This survey provided us great data. Through this process the need for a common-core aligned curriculum was identified.

Response from the prior year Consolidated District Plan.

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The district also conducted a major strategic plan initiative which included surveys of parents, teachers, paraprofessionals, administrators, students, and community members. This survey provided us great data. Because of this survey we are currently in the process of conducting curriculum audits in math to improve our

instructional delivery K-8.

Describe the approaches the district will use to Include parents and family members in the development of LEA plans, so that the plans and related activities represent the needs of varied populations.** [2]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

The district hosts a parent advisory group meeting yearly. This is an opportunity for parents and all-district stakeholders to provide input regarding district services. The district also collects information from parents through a needs assessment and climate survey (5Essentials). Parents also have the opportunity to submit information directly to the Board of Education through their district email addresses.

The Maroa-Forsyth Grade School has a parent advisory group. The grade school also conducts a yearly parent Title I parent compact meeting as well as monthly Community Club meetings. These all provide parents the opportunity to provide input to teachers and school administrators. Parents also have the opportunity to meet with teachers, groups of teachers, or administrators yearly during parent-teacher conferences. In FY 23 it will be held during the October conferences.

The Maroa-Forsyth Middle School has a parent advisory group. The Middle School also conducts parent-teacher conferences yearly for parents to provide input to teachers and administrators

Response from the prior year Consolidated District Plan.

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The Maroa-Forsyth Middle School has the parent advisory group. The Middle School also conducts parent teacher conferences yearly for parents to provide input to teachers and administrators

4. Describe the activities/strategies the LEA will implement for effective parent and family engagement. This includes a description of any activities/strategies that will be implemented for effective English learner and immigrant parent family engagement, as applicable. [3]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your

([count] of 7500 maximum characters used)

We annually use the 5 Essential survey for parents. We also have a Title I parent compact meeting, Title Grant meeting, and an annual survey will be implemented next year as part of our strategic planning process. We have used various translation services to provide materials to parents in their native languages.

Response from the prior year Consolldated District Plan.

We annually use the 5 Essential survey for parents. We also have a Title I parent compact meeting, Title Grant meeting, and an annual survey will be implemented next year as part of our strategic planning process. We have used various translation services to provide materials to parents in their native languages.

Title I Requirement:

An LEA must develop the Title I Plan with timely and meaningful consultation with the stakeholders identified below.

ESEA section 1112(a)(1)(A)

An LEA must develop and implement the plan in consultation with teachers, researchers, school administrators, parent and family members, community members, public or private and family members. institutions of higher education. (Section 3121(b)(4)(C))

Legislative References:

- [1] Title I, Part A, Section 1112(a) (1) (A and B) and Section 3121 (b) (4)(C)
- [2] Title I, Part A, Section 1116(a)(2)
- [3] Title I, Part A, Section Section 1116(a)(2) and Section 1112(b)(7)

** Required If funding selected for Title I, Part A; Title I, Part D; Title II, Part A; Title III; and/or Title IV, Part A

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Consolidated District Plan

SESSION TIMEOUT 59:57

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Private School Participation

File Upload instructions are linked below. Click here for general name instructions

The application has been submitted. No more updates will be saved for the application.

NOTE: This page may remain blank if no private schools are listed or participating in the

programs

NOTE: This page is not applicable to state schools or state-authorized charter schools.

Using the latest available verified data, private schools within the district's boundaries that are registered with ISBE are pre-populated in the table below. Timely and meaningful consultation with these schools is required by legislation for ESEA Titles I, II, and IV, as well as both IDEA grants. Any additional newer schools can be added by selecting Create Additional Entries. See separate sections below for more detailed information on completing the table.

Will Private	Schools	participate	in	the	Program'	?
--------------	---------	-------------	----	-----	----------	---

-		-	
	Vac	()	NIO
9	Yes	\cup	INU

Nonpublic School Consultation Form

Private School Name	School Closing	Title I	Title II	Title IV	Nonpublic Consultation Form
Decatur Christian School		O Yes No Number of Low-Income Student(s):	Yes O No Total Enrollment Number Student(s):	O Yes No Total Enrollment Number Student(s):	Choose File Noen
Decatur Christian School		O Yes O No Number of Low-Income Student(s):	O Yes O No Total Enrollment Number Student(s):	O Yes O No Total Enrollment Number Student(s):	Choose File Noen

Comments:	

1/1

Applicant: MAROA FORSYTH CUSD 2

County: Mecon

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Application: 2022-2023 Consolidated District Plan - 00 Cycle: Original Application Project Number: 23-COP-00-39-055-0020-26

Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Require
Preschool Coordina	ation								
INSTRUCTIONS: S selected.	elect the goal(s) below that align w	ith the Distric	t responses pr	ovided in the	e required Infor	mation below. A mi	nimum of one ISB	E or District Go:
ISBE Goals:									
the state paying	special attention	III make significant acad n to addressing historic i	inequities.						
and emotional ne	eeds of each and	will receive the resource devery child.							
☐ Elevating Educate every child an ed	ors: Illinois' divi Jucation that me	erse student population ets their needs.	will have educa	itors who are pr	epared throug	ih multiple pathw	rays and are supported	in and celebrated f	or their efforts to
District Goal(s):									
Select the check	box, then enter t	the District Goal(s) that	align to the res	ponses below in	the text area	ŭ.			
Including plans for	the transition	port, coordinate, and of participants in suc	h programs to	local elemen	tary school p	rograms.* [1]			
For your conve	enlence, the prio	r year Consolidated Dist	trict Plan approv	ved response is	provided belo	w. It may be cop	oled and modified to ad	dress the Consolida	ted District Plan n
If the district on No Preschool		rly childhood education	programs, ente	er					
DO NOT use s	pecial characters	s, numbered or bulleted	lists copied from	m Word, 'see ab	ove', or n/a a	s this may delay	the submission or appr	roval of your plan.	
([count] of 75	00 maximum ch		echani district a	ro offered at the I	Mama-Forsyth	Grade School, This	program offers two half	day programs for stu	dents. Students are student transition in
Response from	n the approved p	orlor year Consolidated I	District Plan.						
The only Pre-K/ students with II	ECE programs off EP's and the highe	fered in the maroa-forsyth est accumulation of at-risk	school district a factors are enro	re offered at the lilled into the prog	Maroa-Forsyth ram. The pre-k	Grade School. This /ECE teachers me	program offers two half ets with the kindergarten	day programs for stu teachers to discuss s	dents. Students are student transition in
Title I Requiremen	nt								
Coordination of serv	ices with presch	ool education programs							
Legislative Refere	nces:								
[1] Title I, Part A, Se	ection 1112(b)(8	1)							
*Required field for T	itle I and/or IDE	EA Preschool							

Applicant: MAROA FORSYTH CUSD 2

Application: 2022-2023 Consolidated District Plan - 00 Cycle: Original Application

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County: Macon

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IDEA Title College Professional Safe Private Preschool Student Needs Stakeholders Learning Environment I Specific Pages Specific Regula Assessment Impact Coordination and Caree Development chools Participation Achievement

Student Achlevement and Timely Graduation

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required Information below. A minimum of one ISBE or District Goa selected.

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a success the state paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique acad and emotional needs of each and every child.
- ☐ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to every child an education that meets their needs.

District Goal(s):

- Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.
 - 1. Describe the well-rounded Instructional program to meet the academic and language needs of all students and how the district will develop and implement the [1]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan n DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

The district will monitor students progress to meet the state academic standards by analyzing data including IAR and our local universal screening instruments including Curriculum-Based Mea Assessment, and also our individual reading and math assessments. Students who aren't meeting state standards in reading and math are placed into our Response to Intervention program in supplemental support in reading and math specific to their deficit. The title funding is almost exclusively used at the Marca-Forsyth Grade School. The universal screening is given to all studen of need. These data are analyzed and students are identified of needing extra assistance. Students are provided targeted supplemental instruction to meet their specific needs.

The program is continually monitored for improvement. New interventions are sought out yearly and additional training is provided to the teachers and the aide providing instruction meet the students more efficiently. Both of these buildings have also implemented the SABERS component of Fastbridge as an Social Emotional Screener.

Response from the prior year Consolidated District Plan.

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The program is continually monitored for improvement. New interventions are sought out yearly and additional training is provided to the teachers and the aide providing instruction meet the students more efficiently. The MS will implement Fastbridge Assessment this year to be in alignment with the GS.

2. List and describe the measures the district takes to use and create the identification criteria for students at risk of failure.* Include criteria for low-income, E education, neglected, and delinquent as applicable to the district. [2]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan in DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

The school district uses Curriculum-Based Measures, Fastbridges, and Achieve 3000 to assess students in reading and math to identify students at risk. If students are deemed at risk more dis including the El Paso phonics assessment, Stanford reading screening, Keymath achievement test, and additional math concept screening from Easycom.com.

Students are assessed for EL eligibility through the WAP-T and ACCESS testing.

Response from the prior year Consolidated District Plan.

The school district uses Curriculum-Based Measures, Fastbridges, and Achieve 3000 to assess students in reading and math to Identify students at risk. If students are deemed at risk more dis including the El Paso phonics assessment, Stanford reading screening, Keymath achievement test, and additional math concept screening from Easycom.com.

Students are assessed for EL eligibility through the WAP-T and ACCESS testing.

3. Describe the additional education assistance to be provided to individual students needing additional help meeting the challenging State academic and language This includes a description of any additional educational assistance designed to assist English learners and immigrant students to access academic content ar language proficiency, as applicable.* [3]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan n DO NOT use special charactors, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Students are provided research-based educational assistance (interventions) to meet the state standards. Students needing reading assistance will receive Six Minute Solutions for fluency, Sci Reading, Fountas and Pinnell Guided Reading, Read to Achieve, and Reading A-Z for comprehension. Students needing math are taught using TouchPoint Math, Ascend Math, and Moby Max. S monitored to determine if they are making the expected growth, and if they aren't then more intensive interventions are implemented. If students are making expected growth then the interv out, but their progress is tracked to make sure they are successful in the regular education classroom.

Response from the prior year Consolidated District Plan.

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4. Describe the instructional and additional strategies intended to strengthen academic and language programs and improve school conditions for student learn these are Implemented. This includes a description of any additional supplemental instructional activities and strategies designed to strengthen academic and programs for English learners and immigrant students, as applicable.* [4]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan n DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

The district has begun the process of implementing restorative practices to address the social/emotional standards. This is a method to assist students from trauma as well as students struggl school. We have worked to revamp our core academics based on our IAR and also local district assessments and purchase new curriculum materials through ESSER II and III. We have change model for reading and writing. Our Math curriculum has been improved with professional development on our constructed response as well vertical alignment of curriculum and instructional minimum.

Response from the prior year Consolidated District Plan.

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5. Explain the process through which the district will identify and address any disparities that result in low-income and/or minority students being taught at hig other students by ineffective, inexperienced, or out-of-field teachers.**[5]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan in DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

The district uses the Danielson model to evaluate teachers for effectiveness and get them the professional development they need to improve.

All newly hired teachers are provided a formal mentor for their first year in the district. New teachers meet with the principal weekly to assist them during their first year.

Class lists are created to make sure classes are balanced academically, behaviorally, and equal percentages of minority and low income students are placed into all classes in each grade.

Teachers are evaluated according to the PERA guidelines and any teachers found to be less effective receive professional development or remediation to improve.

Response from the prior year Consolidated District Plan.

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Teachers are evaluated according to the PERA guidelines and any teachers found to be less effective receive professional development or remediation to improve.

6. Describe the measures the district takes in assisting schools in developing effective school library programs that provide students an opportunity to develop skills and improve academic achievement.** [6]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan n DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Currently, we have a library aide in the grade school only. She does come to the other buildings as needed to assist the volunteers and aides in acquiring the materials our students require. We library aide during the second semester of 2022-2023 because we are opening the new building with a combined library with the Middle School and High School sharing a media center.

Students at all three buildings have designated technology instruction. The focus of these courses is teaching digital literacy skills, using instruction to improve academic achievement, and to provide technology needs of college or their chosen career. Our technology teachers at all three buildings have created a curriculum to prepare students to utilize technology and digital learning school setting, but also in career type simulations.

Response from the prior year Consolidated District Plan.

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Describe how the district will identify and serve gifted and talented students by using objective criteria.** [7]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan in DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

The Maroa-Forsyth School District identifies and serves gifted students in several ways. At the elementary and middle level students are identified through the universal screening process. The identified in ELA and math. Students are then given higher level materials such as critical thinking skills instruction, application of content such as applying math skills in real world situations is computational facts repetitively. Students have been accelerated in single subject as well as whole grade using a three year method the school board heard in 2012.

Students entering middle school take a placement assessment in math. Starting in 6th grade we have three tiers of math instruction. The highest tier allows students to go to our high school a a seventh grader, geometry as an eighth grader.

The High School students are allowed to take dual credit, Advanced Placement, and also classes at Richland Community College. Currently, we offer advanced placement in several areas, but v attempting to add advanced classes when there is enough student interest for us to create the course.

Response from the prior year Consolidated District Plan.

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Title I Regulrements:

Ensure that all children receive a high-quality education.

Close the achievement gap between children meeting the challenging State academic standards and those children who are not meeting such standards.

Legislative References:

[1] Title I, Part A, Section 1112(b)(1)(A)

[2] Title I, Part A, Section 1112(b)(1)(B); 34 CFR 300.226 and 300.646

[3] Title I, Part A, Section 1112(b)(1)(C); 34 CFR 300.226 and 300.646

[4] Title I, Part A, Section 1112(b)(1)(D); 34 CFR 300.226 and 300.646

[5] Title I, Part A, Section 1112(b)(2)

[6] Title I, Part A, Section 1112(b)(13)(B)

[7] Title I, Part A, Section 1112(b)(13)(A)

* Required if funding selected for Title I, Part A; Title I, Part 1003a; Title I, Part D; Title II, Part A; Title III; and/or Title IV, Part A

**Required field for only Title I, Part A

Applicant: MAROA FORSYTH CUSD 2 Application: 2022-2023 Consolidated District Plan - 00 Cycle: Original Application

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IDEA Professional Title Preschool Safe Private Student College Needs Stakeholders Learning Environment Specific Pages Specific Regular Coordination and Caree Development chools Participation Achievement Assessment Impac

College and Career Readiness

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goa **ISBE Goals:**

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a success paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and wolcoming learning environments, and will be equipped to meet the unique acad emotional needs of each and every child.
- Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to an education that meets their needs.

District Goal(s):

- Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.
 - 1. Describe how the district will facilitate effective transitions for students from middle grades to high school and from high school to postsecondary education i applicable, through:* [1]
 - i. Coordination with Institutions of higher education, employers, and other local partners;* and
 - ii. Increased student access to early college, high school or dual or concurrent enrollment opportunities, or career counseling to identify student interests and For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Pla DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Students in Middle School are exposed to several of the high school teachers through our electives. Students who are showing above grade level math ability are allowed to enter the high s curriculum early.

Middle grade students are also exposed to career services through career fairs at Richland Community College. MFMSresumed the Focus Learning (previously Encore) as a method to expose various career options.

The Maroa-Forsyth High School offers several dual credit classes and is continually looking to add more depending on enrollment and student selection. Students are able to attend the Tech vocational education training. Students are also allowed to attend college classes at Richland for credit there as well as toward their graduation requirements. Maroa-Forsyth High School als Placement courses for students to receive college credit.

Also offered at Marga-Forsyth High School is a strong agriculture program to prepare students to enter the agriculture fields.

Recently, the Maroa-Forsyth High School has initiated a Focused Learning component for all students. These students are allowed to select areas of interest. These areas are all focused on a skills needed to prepare them for these skills.

During the FY 22 and FY 23 we are also building a new building and the construction manager is working with our guidance counselor at the high school to provide career ideas for any stud the construction trades including masonary, plumbing, electrical, carpentry, welding, and the labor unions. The construction manager has also spoken with our AG teacher to get some of th

Response from the approved prior year Consolidated District Plan.

Students in Middle School are exposed to several of the high school teachers through our electives. Students who are showing above grade level math ability are allowed to enter the high s curriculum early.

Middle grade students are also exposed to career services through career fairs at Richland Community College. MFMS had to pause our Encore classes due to COVID, and as a way to remed for the 2021-2022 school year.

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Recently, the Maroa-Forsyth High School has initiated a Focused Learning component for all students. These students are allowed to select areas of interest. These areas are all focused on a skills needed to prepare them for these skills.

2. If applicable, describe the district's support for programs that coordinate and integrate the following: * [2]

Academic and career and technical education content through coordinated instructional strategies, that may incorporate experimental learning opportuniti skills attainment Important to in-demand occupations or industries in the State; and work-based learning opportunities that provide students in-depth inte Industry professionals and, If appropriate, academic credit.

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Pla DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

NOTE: If not applicable because district serves only grades K-8, enter Elementary District

The Marga-Forsyth High School does a great doal to prepare students to enter the workforce after high school. Students are offered the opportunities to attend the Tech Academy in Decatu Community College, and other vocational classes taken right at our high school. At the Tech Academy and Righland Community College, and other vocational classes taken right at our high school. At the Tech Academy and Righland Community College, and other vocational classes taken right at our high school. cosmetology, CNA, and other trades.

The Maroa-Forsyth High School allows students to attend vocational classes in agriculture right at our high school. Our students have agriculture, horticulture, small engines, and other agricultures. Students also have a focused learning class that allows students a class period called Focused Learning which is based off of career exploration including engineering, accounting, b

Response from the approved prior year Consolidated District Plan.

The Maroa-Forsyth High School does a great deal to prepare students to enter the workforce after high school. Students are offered the opportunities to attend the Tech Academy in Decatu Community College, and other vocational classes taken right at our high school. At the Tech Academy and Richland Community College students are able to take classes related to automoti cosmetology, CNA, and other trades.

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Legislative References:

- [1] Title I, Part A, Section 1112(b)(10)(A and B)
- [2] Title I, Part A, Section 1112(b)(12)(A and B)
- * Required if funding selected for Title I, Part A; Title I, Part D; Title II, Part A; Title IV, Part A; IDEA, Part B Flow-Through; and/or IDEA, Part B Preschool

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Applicant: MAROA FORSYTH CUSD 2 Application: 2022-2023 Consolidated District Plan - 00 Cycle: Original Application

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County: Macon

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MCCOS Challesholdon	Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	<u>Title</u> I Specific Pages	IDEA Specific Require
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Professional Development - Highly Prepared and Effective Teachers and School Leaders

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goale selected.*

ISBE Goals

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a success future, with the state paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique acac and social and emotional needs of each and every child.
- ☐ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to each and every child an education that meets their needs.

District Goal(s):

Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

For each program for which funding is anticipated for the 2022-2023 school year, provide a brief description of professional development activities to be funded by program as applicable.* [1]

- NOTE: If Professional Development will not be provided for a funded program below, enter NOT PROVIDING.
 - Be sure to include information on how participating private schools will be included in the professional development plans.
 - NOTE writing space appears only if a program was selected on the Coordinated Funding page; to make changes in program funding, return to that page, revise, save the page return to this page.

Program and Description

A. Title I, Part A - Improving Basic Programs

Several professional development activities are paid using funds from Title I. Currently, we are providing PD in the forms of sending teachers to conferences and workshops. This year we a going to be paying teachers to become train the trainers in our new ELA series at the MS and Math series at the HS.

B. Title I, Part A - School Improvement Part 1003

This grant will not be used for PD this year.

- C. Title I, Part D Delinguent
- D. Title I, Part D Neglected
- E. Title I, Part D State Neglected/Delinquent
- F. Title II, Part A Preparing, Training, and Recruiting

Title II funds are used to assist in maintaining current teacher levels at the Maroa-Forsyth Grade School. This grant allows us to keep 4 sections at almost all grades. We do not use Title II for professional development.

- G. Title III LIEP
- H. Title III ISEP
- I. Title IV, Part A Student Support and Academic Enrichment

Title IV funds are used to help offset the cost of our SRO. The SRO completes drug and alcohol counseling with our students.

- J. Title V, Part B Rural and Low Income Schools
- K. IDEA, Part B Flow-Through [2]

Staff results from the needs assessment survey indicate a desire to learn more about general disabilities and the effect they have on learning, as well as how to modify and adapt curriculur meet their needs. They want more information about how to better collaborate and co-teach to provide better access to learners with disabilities. Staff also endorsed the topic of finding the function of behavior and writing effective behavior plans.

L. IDEA. Part B - Preschool

Staff results from the needs assessment survey indicate a desire to learn more about general disabilities and the effect they have on learning, as well as how to modify and adapt curriculur meet their needs. They want more information about how to better collaborate and co-teach to provide better access to learners with disabilities. Staff also endorsed the topic of finding the function of behavior and writing effective behavior plans.

M. Elementary and Secondary School Emergency Relief Grant II

There is some funding set aside for PD for teachers and administrators.

N. ARP-LEA Elementary and Secondary School Emergency Relief Grant III

There are no funds set for PD in ESSER III

Legislative Requirement:

- [1] Title III, Section 3115(c)(2)
- [2] 34 CFR 300.207; 2122(b)(4-9) of ESSA

^{*} Required if funding selected for Title I, Part A; Title II, Part A; Title III; Title IV, Part A; Title V, Part B; IDEA, Part B Flow-Through; IDEA, Part B Preschool; ESSER II; and/or ESSER

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	Needs Assessment Impact Sta	akeholders	<u>Private</u> Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	<u>Safe</u> <u>Learning Environment</u>	<u>Title</u> I Specific Pages	IDEA Specific Require
Ъ										

Safe and Healthy Learning Environment

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goa selected.

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a success the state paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique acad and emotional needs of each and every child.
- Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to every child an education that meets their needs.

District Goal(s):

- Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.
 - 1. Describe the process through which the districts will:*
 - i. reduce incidences of bullying and harassment
 - ii. reduce the overuse of discipline practices that remove students from the classroom [1]
 - ill. reduce the use of aversive behavioral interventions that compromise student health and safety; disaggregated by each subgroup of student as defined bel
 - a, each mater racial and ethnic group;
 - b. economically disadvantaged students as compared to students who are not economically disadvantaged;
 - c. children with disabilities as compared to children without disabilities;
 - d. English proficiency status;
 - e. gender; and
 - f. migrant status.

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

The school district annually brings in an assembly speaker for to assist reduce bullying and harassment. The school district implements PBIS in the middle school and high school. The grad using the Second Step curriculum to reduce incidences of bullying and harassment. The district has created a stop bullying email address to allow students to anonymously report bullying principals. All reported incidences of bullying are investigated and restorative justice model is implemented to deter future acts of bullying of harassment. The district has also gone though Health First Aid and the Ruby Payne work on Emotional Poverty.

Our district has undergone extensive professional development on restorative practices and restorative discipline. These discipline techniques are meant to determine the root cause of disc the student the correct behavior, and check-in with the student on a regular basis to make sure the behaviors don't reoccur. Restorative practices have been taught to grade school teacher morning meeting routine. The middle school teachers are including the principles of restorative practices into their enrichment class periods, and the high school has included this as part of

The district has drastically reduced the number of students suspended due to the use of these practices. The suspensions are reported monthly to our board of education. The demographic the district has practically reduced the funder of students suspensions for reported from the decision. The sending particles are reported from the first suspensions for reported from the first suspensions for reported from the first suspensions of emographic information no one demographic group including: mi students with disabilities, ELL status, or migrant status have received a greater percentages of the suspensions than other groups.

Response from the prior year Consolidated District Plan.

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The district has drastically reduced the number of students suspended due to the use of these practices. The suspensions are reported monthly to our board of education. The demographic suspensions is very closely tracked and if a discrepancy is found further investigation is done. In tracking our suspension demographic information no one demographic group including; mi students with disabilities, ELL status, or migrant status have received a greater percentages of the suspensions than other groups.

Describe the services the district will provide homeless children and youth, including services provided with funds reserved to support the enrollment, attr success of homeless children and youth, In coordination with the services the district is providing under the McKinney-Vento Homeless Assistance Act. [3]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan. ([count] of 7500 maximum characters used)

The district provides homeless children and youth access to school. Students are able to be enrolled without typical enrollment documentation. Fees are automatically waived for lunches an The district provides homeless children and youth access to school. Students are able to be enrolled without typical enhancements documentation, the screened for their academ into our reading and meth assistance classes as needed. Homeless students are not required to pay for any fees including field trips, lab fees, or fees related to classes. The district provide and youth access to school. Students are able to be enrolled without typical enrollment documentation. Fees are automatically waived for lunches and registration. Supplies are provided and their districts to share transportation costs to provide access to homeless students. Homeless students are screened for their academic ability and placed into our reading and marclasses as needed. Homeless students are not required to pay for any fees including field trips, lab fees, or fees related to classes.

Response from the prior year Consolidated District Plan.

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Title I Regulrement:

To ensure that all children receive a high-quality education, and to close the achievement gap between children meeting the challenging State academic standards and those children meeting such standards

Legislative Requirements:

- [1] Title I, Part A, Section 1112(b)(11)
- [2] Title I, Part A, Section 1111(c)(2); 34 CFR 300.226 and 300.646

[3] Title I, Part A, Section 1112(b)(6)

* Required if funding selected for Title I, Part A and/or Title IV, Part A

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Consolidated District Plan

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Attendance Center Designation

Instructions

The application has been submitted. No more updates will be saved for the application.

Attendance Center Designation

Attendance Center	Schoolwide	Targeted Assistance	Not Served	Closed	Board Approved Date
0001 - MAROA-FORSYTH SENTOR HIGH SCH	0	•	0	0	
1001 - MAROA-FORSYTH MIDDLE SCHOOL	0		0	0	
2003 - MAROA-FORSYTH GRADE SCHOOL	0	•	0	0	

Describe anticipated Reorganizations:		
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Needs Stakeholders Private Preschool Student College Professessment Impact Stakeholders Schools Participation Coordination Achievement and Career Develo	pment Learning Environment I Specific Pages Specific Requi
<u>Title</u> 1 Specific - Part One	<u>Title</u> <u>I Specific - Part Two</u>
itle I Specific Requirements - Part Two	
Title I funding was selected on the Needs Assessment and Programs page, this page is required. If t aturn to the Coordinated Funding page and select Title I, save the page, and return to this page.	the page is blank and the entity does plan to receive and us
NSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the require	red information below. A minimum of one ISBE or District (
SBE Goals:	
Student Learning: Every child will make significant academic gains each year, increasing their knowledge, ski the state paying special attention to addressing historic inequities.	
Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming I and emotional needs of each and every child.	
Elevating Educators: Illinois' diverse student population will have educators who are prepared through multip every child an education that meets their needs.	
District Goal(s): Select the checkbox, then enter the District Goal(s) that align to the responses below in the te	ext area.
D.	
 Describe how the district will carry out its responsibilities to support and improve schools identi 1111(d).* (Section 1112(b)(3)) 	ified as comprehensive or targeted under paragraphs (1) ar
Section 1111(d)	No. 11 March 1991
For your convenience, the prior year Consolidated District Plan approved response is provided below. It may	ay be copied and modified to address the Consolidated District Pla
DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this m	nay belay the submission or approval or your plan.
If the district does not have any schools identified as comprehensive or targeted, enter	
No schools identified under this part	
([count] of 7500 maximum characters used) Our district manages under a continuous improvement model. Each school has a school improvement team that analyses data to determine the effectiveness of this action plan.	lyzes data, creates improvement goals, implements action plans to reac
During the 2018-2019 school year the middle school received the Title I 1003(a) funds for school improvement. This improvement plan through our strategic planning process, Since this has taken place we have made improvements to for GS reading, MS reading and English, HS math, and are using 1003a funds and ESSER II and ESSER III funds to n	o our instructional model for middle school math, high school math, and
In FY22 and FY 23 we have begun purchasing reading and math materials for our special education students as well science instruction with their grade level peers with reading materials that match their reading levels.	as leveled curriculum so special education students are able to receive :
Re-display of the approved response from the prior year Consolidated District Plan. Our district manages under a continuous improvement model. Each school has a school improvement team that analuses data to determine the effectiveness of this action plan.	lyzes data, creates improvement goals, implements action plans to reach
During the 2018-2019 school year the middle school received the Title I 1003(a) funds for school improvement. This improvement plan through our strategic planning process. Since this has taken place we have made improvements to for GS reading, MS reading and English, H5 math, and are using 1003a funds and ESSER III and ESSER III funds to n	o our instructional model for middle school math, high school math, and make major curriculum improvements in other areas as well.
 Does the district serve eligible children in an institution or community day program for neglecte 1112(b)(5)) 	ed or delinquent children or in an adult correctional instituti
O Yes	
No No	
3. Select the poverty criteria below that will be used to rank school attendance centers. A district children aged 5 through 17 in poverty counted in the most recent census data, with respect to A	shall use the same measure(s) of poverty, which measure ALL school attendance centers in the LEA.* (Section 1112(b
Measures of Poverty from 1113(5)(A) and (B)	
School Lunch: the number of children eligible for a free or reduced price lunch under the Richard B.	Russell National School Lunch Act (42 U.S.C. 1751 et seq.),
☐ TANF: the number of children in families receiving assistance under the State program funded under	
 Medicaid: the number of children eligible to receive medical assistance under the Medicaid Program, 	•0

pescribe, in general, the targeted assistance (section 1115) and/or schoolwide programs (section 1114) the district will operate, as well as the goal of those Where appropriate, please explain educational services outside such schools for children living in local institutions or community day programs for neglected 4. Describe, in general, the targeted assistance (section 1115) a children.* (Section 1112(b)(5))

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan r DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Maroa-Forsyth Grade School-provides supplemental instruction for students not meeting standards on universal screeners already described in this plan. And, for 2022-2023 ESSER III funds v provide additional instructional aides to provide interventions at all of our buildings. The instructional aide paid for out of the Title Funds sees each group of students twenty minutes five days students receive math and/or reading assistance. The goal of this program is to identify student learning difficulties early, intervene with supplemental instruction and then track these students.

The pre-K teacher and aide are also paid for using Title I funds. This program is run as an at-risk program. Students are identified using the Dial-IV Instrument. The program is half-day (am 8 students are taught pre-academic skills and other skills to prepare them for kindergarten. Students' growth is tracked on the Dial-IV and also on the teacher-created kindergarten screening in

Re-display of the approved response from the prior year Consolidated District Plan.

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In schools operating a targeted assistance program, please describe the objective criteria the district has established to identify the target populations, AND
and school leaders will include parents, administrators, paraprofessionals, and instructional support personnel in their identification of the target population
1112(b)(9))

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan r
DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

If the district does not serve any schools identified as targeted assistance, enter Schoolwide Program Only

([count] of 7500 maximum characters used)

Students who are not meeting academic expectations are selected for academic interventions. Students not meeting expectations are tracked using our data tracking hub to monitor demograp

Teachers, administrators, and paraprofessionals are informed of the identification processes and the student growth data of the students receiving these services.

Parents are allowed to request services and their case will be reviewed by the Student Success Team. Parents are also invited to a yearly Title I compact meeting each year.

At the middle school Title I 1003a funds were use to provide professional development by Houghton Mifflin for MS reading and English.

Re-display of the approved response from the prior year Consoldlated District Plan.

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Title I Requirement:

To ensure that all children receive a high-quality education, and to close the achievement gap between children meeting the challenging State academic standards and those cl not meeting such standards.

*Required Field

Applicant: MAROA FORSYTH CUSD 2

County: Macon

Consolidated District Plan v

Printer-Friendly Click to Return to Application Select

Application: 2022-2023 Consolidated District Plan - 00 Cycle: Original Application Project Number: 23-CDP-00-39-055-0020-26

Needs	Assessment Impact Stakeholders Schools Participation Coordination Achievement and Care						<u>Safe</u>	<u>Title</u>	IDEA
Assessment Impact							<u>Learning Environment</u>	I Specific Pages	Specific Regula
	Title 1 Specific - Part One							<u>Title</u> <u>I Specific - Part T</u>	Wo

Title I Specific Requirements - Part Two

If Title I funding was selected on the Needs Assessment and Programs page, this page is required. If the page is blank and the entity does plan to receive and use return to the Coordinated Funding page and select Title I, save the page, and return to this page.

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Go

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a success the state paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique aca and emotional needs of each and every child.
- Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to every child an education that meets their needs.

District Goal(s): Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

1. Describe how the district will carry out its responsibilities to support and improve schools identified as comprehensive or targeted under paragraphs (1) and 1111(d).* (Section 1112(b)(3))

Section 1111(d)

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan r DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

If the district does not have any schools identified as comprehensive or targeted, enter

No schools identified under this part

([count] of 7500 maximum characters used)

Our district manages under a continuous improvement model. Each school has a school improvement team that analyzes data, creates improvement goals, implements action plans to reach ti uses data to determine the effectiveness of this action plan.

During the 2018-2019 school year the middle school received the Title I 1003(a) funds for school Improvement. This funding allowed us to conduct a curriculum audit so we are able to begin t Improvement plan through our strategic planning process. Since this has taken place we have made improvements to our instructional model for middle school math, high section math, and put for GS reading, MS reading and English, HS math, and are using 1003a funds and ESSER II and ESSER III funds to make major curriculum improvements in other areas as well.

In FY22 and FY 23 we have begun purchasing reading and math materials for our special education students as well as leveled curriculum so special education students are able to receive soc science instruction with their grade level peers with reading materials that match their reading levels.

Re-display of the approved response from the prior year Consolidated District Plan.

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- 2. Does the district serve eligible children in an institution or community day program for neglected or delinquent children or in an adult correctional institution 1112(b)(5))
 - O Yes
 - No
- 3. Select the poverty criteria below that will be used to rank school attendance centers. A district shall use the same measure(s) of poverty, which measure the children aged 5 through 17 in poverty counted in the most recent census data, with respect to ALL school attendance centers in the LEA.* (Section 1112(b)(4

Measures of Poverty from 1113(5)(A) and (B)

- School Lunch: the number of children eligible for a free or reduced price lunch under the Richard B. Russell National School Lunch Act (42 U.S.C. 1751 et seq.),
- TANF; the number of children in families receiving assistance under the State program funded under part A of Title IV of the Social Security Act,
- Medicaid: the number of children eligible to receive medical assistance under the Medicaid Program,
- Direct Certification
- 4. Describe, in general, the targeted assistance (section 1115) and/or schoolwide programs (section 1114) the district will operate, as well as the goal of those Where appropriate, please explain educational services outside such schools for children living in local institutions or community day programs for neglected children.* (Section 1112(b)(5))

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan r DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Marga-Forsyth Grade School-provides supplemental instruction for students not meeting standards on universal screeners already described in this plan. And, for 2022-2023 ESSER III funds v provide additional instructional aides to provide interventions at all of our buildings. The instructional aide paid for out of the Title Funds sees each group of students twenty minutes five days students receive math and/or reading assistance. The goal of this program is to identify student learning difficulties early, intervene with supplemental instruction and then track these students

The pre-K teacher and aide are also paid for using Title I funds. This program is run as an at-risk program. Students are identified using the Dial-IV instrument. The program is half-day (am & students are taught pre-academic skills and other skills to prepare them for kindergarten. Students' growth is tracked on the Dial-IV and also on the teacher-created kindergarten screening in

Re-display of the approved response from the prior year Consolidated District Plan.

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 In schools operating a targeted assistance program, please describe the objective criteria the district has established to identify the target populations, AND and school leaders will include parents, administrators, paraprofessionals, and instructional support personnel in their identification of the target population 1112(b)(9))

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan r DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

If the district does not serve any schools identified as targeted assistance, enter Schoolwide Program Only

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*Required Field

Applicant: MAROA FORSYTH CUSD 2

Application: 2022-2023 Consolidated District Plan - 00 Cycle: Original Application

Project Number: 23-CDP-00-39-055-0020-26

County: Macon

Consolidated District Plan v

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Assessment Impact Schools Participation Coordination Achievement and Cargor Development Learning Environment I Specific Pages Specific Requirement Assessment Impact Learning Environment I Specific Pages Specific Requirement Assessment Impact Learning Environment I Specific Pages Specific Requirement Assessment Impact Learning Environment I Specific Pages Specific Requirement Assessment Impact Learning Environment I Specific Pages Specific Requirement Assessment Impact Learning Environment Assessment Impact Assessment Impact	Needs	Private	Preschool	Student	College	Professional	<u>Safe</u>	<u>Title</u>	IDEA
	Assessment Impact Stakeholders	Schools Participation	Coordination	Achievement	and Career	Development	Learning Environment	I Specific Pages	Specific Requir

IDEA Specific Requirements

If IDEA funding was selected on the Coordinated Funding page, this page is required. If the page is blank and the entity does plan to receive and use IDEA funds, r Coordinated Funding page and select IDEA, save the page, and return to this page.

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Go selected.

ISBE Goals:

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a succes the state paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique aca and emotional needs of each and every child.
- Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to every child an education that meets their needs.

District Goal(s): Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

1. How was the comprehensive needs assessment information used for planning grant activities?* This section should include the comprehensive needs identif targeted by the activities and programs funded by IDEA.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

The comprehensive needs assessment information was used to determine staffing numbers of teachers as well as paraprofessionals. We also used this information to determine we needed a s as well as an additional part-time speech pathologist.

In terms of services this needs assessment informed our decision making process on what curricular needs we needed to improve. We have purchased Fastbridge Assessment and are currently a new intervention plan to meet the MTSS needs of our students.

Response from the approved prior year Consolidated District Plan.

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In terms of services this needs assessment informed our decision making process on what curricular needs we needed to improve. We have purchased Fastbridge Assessment and are currenti a new intervention plan to meet the MTSS needs of our students.

Summarize the activities and programs to be funded within the grant application.*

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

This grant is used to fund our special education services as part of the expense of our special education coop, special education pre-k student population, and tuition for our low-incident stude programs our district doesn't offer.

Response from the approved prior year Consolidated District Plan.

This grant is used to fund our special education services as part of the expense of our special education coop, special education pre-k student population, and tultion for our low-incident stude programs our district doesn't offer.

3. Describe any changes in the scope or nature of services from the prior fiscal year.*

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

No changes from prior fiscal year

Response from the approved prior year Consolidated District Plan.

No changes from prior fiscal year

*Required Field

Applicant: MAROA FORSYTH CUSD 2

Application: 2022-2023 Consolidated District Plan - 00 Cycle: Original Application

Project Number: 23-CDP-00-39-055-0020-26

County: Macon

Consolidated District Plan V

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Needs	Private	Preschool	Student	College	Professional	Safe	<u>Title</u>	IDEA
Assessment Impact Stakeholders	Schools Participation	Coordination	Achievement	and Career	Development	Learning Environment	I Specific Pages	Specific Require
Foste Care Transportation	<u>r</u> n Requirements			Foster lan Contacts		<u>BID</u> - School Stability		! Care Tran

Overview

*****NOTE: This plan section is not required for the Department of Juvenile Justice****

PROGRAM:

Foster Care Transportation Plan

PURPOSE:

To comply with ESSA requirements for educational stability for students in foster care

REQUIRED FOR:

All Illinois school districts and state-authorized charter schools

RESOURCES:

ED and HHS Letter to Chief State School Officers and Child Welfare Directors on Implementing the Fostering Connections Act of May 30, 2014

US Department of Education (USDE) web page for Students in Foster Care

The Fostering Connections to Success and Increasing Adoptions Act of 2008 (P.L. 110-351)

Educational Stability Requirements (Effective October 7, 2008)

Public Act 099-0781 (effective 8/12/2016)

USDE Non-Regulatory Guidance: Ensuring Educational Stability for Children in Foster Care (June 23, 2016)
Finance, Budgets & Funding – Transportation Programs (scroll to Foster Care Transportation section)

ESEA of 1965 as Amended, Section 6312(c)

BACKGROUND

Section 6312(5)(B) of ESEA of 1965 as Amended by ESSA requires that the local educational agency (LEA) collaborate with the state or local child welfare agency to develop and impolear written procedures governing how transportation to maintain children in foster care in the school of origin when in their best interests will be provided, arranged, and funded for duration of the time in foster care.

DEFINITION AND REFERENCES

First Division vehicles are defined in the Illinois Vehicle Code as motor vehicles designed to carry no more than 10 persons total.

First Division vehicles can be used to transport 10 or fewer persons, including the driver, on regular routes for any and all school-sponsored activities, including curriculum-related tri Examples of First Division vehicles include cars, station wagons, mini-vans (10 passengers or less which includes the driver), taxi cabs, medical carrier or medi-car, and Suburbans. 1 manufacturer sticker (Federal Cortification Label) located on the Inside of the driver's side door will stipulate MPV for Multi-Passenger Vehicle, MPPV (MultiPurpose Passenger Vehicle) Passenger Car [49 CFR 571.3]

Vehicle Usage:

https://www.lsbe.net/Documents/school_vehicle_guldance.pdf

https://www.lsbe.net/Documents/vehicle use summary.pdf

https://www.isbe.net/Documents/ISBE-Visual-Vehicle-Use-Guide.pdf

Transportation Programs:

https://www.lsbe.net/Pages/Funding-and-Disbursements-Transportation-Programs.aspx

REQUIREMENTS

A. The following factors should be considered when developing the transportation procedures for a student in foster care:

- 1. Safety
- 2. Duration of the need for services
- 3. The time/length of travel time for the student each day
- 4. Time of placement change
- 5. Type of transportation available (yellow school bus, taxi cab, First Division vehicle, etc.)
- 6. Traffic patterns
- 7. Flexibility In school schedule
- 8. Impact of extracurricular activities on transportation options.
- 9. Maturity and behavioral capacity of student

B. The following low-cost/no-cost options should be considered when developing the transportation procedures:

- Pre-existing transportation route
- 2. New transportation route
- 3. Route-to-Route hand-offs
- 4. District-to-district boundary hand-offs
- 5. Eligibility of the student for transportation through other services such as, but not limited to, Individuals with Disabilities Education Act (IDEA)
- 6. Alternatives not directly provided by the district/school such as:
 - a. Contracted services taxis, student transport companies, etc. see note below
 - b. Public transportation such as city buses, rails, etc.
 - c. Carpools- see note below
 - d. School/District staff- see note below
 - e. Options presented by DCFS outside of those provided by the district/school, such as reimbursing the foster parents for transportation costs, or including transport in cont with licensed child placing agencies or group homes

NOTE: A school bus driver permit is REQUIRED for these options! IMPORTANT: All drivers transporting students (other than pare or legal guardians transporting their own students) in First Division vehicles MUST possess a valid school bus driver permit per Section 6-104(d) of the Vehicle Code. THIS INCLUDES TAXI CAB DRIVERS.

REMINDER: A multifunction school activity bus (MFSAB) can NEVER be used to transport home-to-school or school-to-home [625 ILCS 5/1-148.3a-5]

C. The following funding options should be considered when developing the transportation procedures for a student in foster care:

- 1. Title IV-E of the Social Security Act if the student is eligible
- 2. Title I of the ESEA of 1965 as Amended by ESSA (except that funds reserved for comparable services for homeless children and youth may NOT be used for transportation)
- 3. IDEA funds, if the student has an Individual Educational Program (IEP) that includes provisions for specialized transportation

- 4. State special education transportation funds, if the student has an IEP
- 5. Local funds

Applicant: MAROA FORSYTH CUSD 2

County: Macon

Consolidated District Plan V

Printer-Friendly Olick to Return to Application Select

Application: 2022-2023 Consolidated District Plan - 00 Cycle: Original Application Project Number: 23-CDP-00-39-055-0020-26

	Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Titl I Specific
Ĭ	Foster Care Transportation Requirements				Care	Foster Plan Contacts		BID - School Stability	

Contact Information

*****NOTE: This page is not required for the Department of Juvenile Justice****

As part of the foster care transportation plan development process, several stakeholders should be involved. These may include, but are not limited to:

- a. Local educational agency (LEA) point of contact for foster students (LEA-POC)
- b. LEA transportation director
- c. Child welfare agency point of contact
- d. LEA Department of Children and Family Services (DCFS) Ilalson as permitted by 105 ILCS 5/10-20.58, If applicable
- e. Title I director
- f. School social worker
- g. Guidance counselor
- h. Special education personnel

 Foster Care LEA-POC - requilibrium Last Name* 	First Name*	Position/Title*	Email*
goodwin	stacy	social worker	stacy.good
 LEA Transportation Director Last Name* 	- required* First Name*	Position/Title*	Email*
livingood	brenda	transportation director	brenda.liv
Click here to add information	on for other personnel involved in the plan	development.	

Applicant: MAROA FORSYTH CUSD 2 Application: 2022-2023 Consolidated District Plan - 00 Oycle: Original Application

County: Macon

Consolidated District Plan ♥

Printer-Friendly Click to Return to Application Select

Project Number: 23-CDP-00-39-055-0020-26

Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Profession Developm	nal ent	Safe Learning Environment	<u>Title</u> I Specific	IDEA Specific Require
Ca	<u>Fost</u> re Transportatio	er in Requirements			Foster Ian Contacts			BID - School Stability		<u>Care Tran</u>

Best Interest Determination as It relates to School Stability

*****NOTE: This page is not required for the Department of Juvenile Justice****

NOTE: Fields below may be prepopulated with data. Review any prepopulated data, copy and revise as needed in the box above it, and save the page.

1. Describe the process for determining the best interest of the affected child for placement if the child is placed into foster care or changes residences while in fos positions of all district personnel involved.*

Be sure to include the factors that should be considered in determining whether remaining in a child's school of origin is in his or her best interest, as it relates to ens For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

DO NOT use special characters, numbered or builteted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan. The social workers, adm director meet to discuss if the transportation is feasible. If it is, teachers, social workers, and administration meet to determine if it is in the best interest of the student. If it is determined a new s worker and administration meet with the corresponding people in the new district.

The criteria used for determining whether a student should remain at school of origin or enroll in Maroa Forsyth is made in students best interest. We work with the case worker to discuss the exp care within our district to provide as few transitions as possible for the student. If a student is in temporary foster care in our district while awaiting a long-term placement we look to see what is they will be in our district. There are always exceptions to this such as when changing schools provides a safer environment, or when the student desires to have a change to our district to get aw We work with the school of origin, caseworkers of both schools to make the best determination possible for the well-being of the student.

If the child moves to a new residence and is not in the same school district (we are a single school per grade span district), the foster care point of contact will be notified and be invited to particip determination.

The Child Welfare Agency worker, foster care point of contact, social worker, teacher, building principal, transportation director, and other essential members of best interest determination will share appropriateness of the current educational setting.

Factors that should be consider in determining whether the child remains in the school of origin include: How long is the placement expected to last and what is the permanent plan?

How many schools has the child attended this year? The past few years? How strong is the child academically? Which school does the child prefer? Why?

Does the child have siblings placed in the school?

Does the child have positive peer relationships? Connection to staff?

Would the Liming of a transfer coincide with a logical juncture such as after testing, end of semester, or end of the school year?

How would the length of commute Impact the child?

Does the youth have any anxieties about the upcoming move or changes in his/her life?

Are there any safety issues to consider?

If the best interest determination decisions is that the student will remain in the current school, the foster care point of contact will notify the school of origin transportation designee, who will the agency worker in arranging transportation. Due to the mobility rate of youth experiencing foster care, all efforts will be made to keep foster care youth in the school of origin.

Response from the approved prior year Consolidated District Plan.

The social workers, administrators, and transportation director meet to discuss if the transportation is feasible. If it is, teachers, social workers, and administration meet to determine if it is in the it is determined a new school is necessary the social worker and administration meet with the corresponding people in the new district.

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How strong is the child academically? Which school does the child prefer? Why? Does the child have siblings placed in the school?

Does the child have positive peer relationships? Connection to staff?
Would the timing of a transfer coincide with a logical juncture such as after testing, end of semester, or end of the school year?

How would the length of commute impact the child? Does the youth have any anxieties about the upcoming move or changes in his/her life?

Are there any safety issues to consider?
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Describe any special considerations and legal requirements taken into account for children with disabilities under IDEA and students with disabilities under Sect See IDEA legislation here | See Section 504 here

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

We look at placement based on disability because we contract with MPSED for our low-incidence programming. We also determine if their disability would prevent them from being able to be trans Response from the approved prior year Consolidated District Plan.

We look at placement based on disability because we contract with MPSED for our low-incidence programming. We also determine if their disability would prevent them from being able to be trans

3. Describe any special consideration and legal regulrements taken into account for children who are English learners.*

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

We contract with Decatur's EL programming. We continue students in the program If they are put into foster care.

Response from the approved prior year Consolidated District Plan.

We contract with Decatur's EL programming. We continue students in the program if they are put into foster care.

4. Describe the dispute resolution process should there be disagreement among parents, education decision makers, and other stakeholders regarding the best into Be sure to include the step-by-step process if one would want to initiate a dispute through the resolution. NOTE: Include that DCFS has the final say if a resolution of For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan-

The dispute resolution process is to appeal to the superintendent if the original decision isn't want the parent feels is necessary. If the superintendent and the other stakeholders can't agree DCFS

Response from the approved prior year Consolidated District Plan.

The dispute resolution process is to appeal to the superintendent if the original decision isn't want the parent feels is necessary. If the superintendent and the other stakeholders can't agree DCFS

3/2/22, 10:40 AM	Grant Application
*Required field	

Applicant: MAROA FORSYTH CUSD 2 Application: 2022-2023 Consolidated District Plan - 00 Cycle: Original Application County: Macon

Consolidated District Plan v

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Project Number: 23-CDP-00-39-055-0020-26

Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Profession Developme	al ent	Safe Learning Environment	<u>Title</u> I Specific Pages	IDEA Specific Regula
Ca	Fost re Transportatio	er n Requirements		Care P	Foster Plan Contacts			BID - School Stability		<u>Care Tran</u>

Transportation Plan Development

*****NOTE: This plan section is not required for the Department of Juvenile Justice****

NOTE: FIELDS BELOW MAY BE PREPOPULATED WITH DATA. REVIEW ANY PREPOPULATED DATA, COPY AND REVISE AS NEEDED IN THE BOX ABOVE IT, AND SAVE THE PAGE.

1. Describe the process for determining how transportation will be provided to students who qualify, including the position of all individuals involved in the process

Be sure to include the factors that should be considered when developing the transportation procedures for a student in foster care. For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan. The considerations are v the reasoning for foster care-are other siblings going to be still in our school or a new school, does the child need to be away from school as a reset for their best interest, and distance from school

1. The Child Welfare Agency worker, foster care point of contact, transportation director, principal, social worker, and other essential members shall meet to determine transportation for foster can factors that should/can be considered for transportation include:

Duration of the need for services

The time/length of travel time for the student each day Type of transportation available (not applicable to our district because we don't have a public transportation system in our district)

Traffic patterns

Flexibility In school schedule

Impact of extracurricular activities on transportation options. Maturity and behavioral capacity of student

Response from the approved prior year Consolidated District Plan.

The considerations are what is the reasoning for foster care-are other siblings going to be still in our school or a new school, does the child need to be away from school as a reset for their best in and distance from school.

1. The Child Welfare Agency worker, foster care point of contact, transportation director, principal, social worker, and other essential members shall meet to determine transportation for foster care Factors that should/can be considered for transportation include: Safety

Duration of the need for services

The time/length of travel time for the student each day

Type of transportation available (not applicable to our district because we don't have a public transportation system in our district)

Traffic patterns

Flexibility in school schedule

Impact of extracurricular activities on transportation options.

Maturity and behavioral capacity of student

Indicate which options will be considered when developing the transportation plan. Check all that apply.*

a. Pre-existing transportation route

b. New transportation route

c. Route-to-route hand-offs

d. District-to-district boundary hand-offs

e. Other services for which student is eligible, such as IDEA transportation options

f. Options presented by DCFS worker

g. Alternatives not directly provided by the district/school such as taxis, carpools, public transportation, etc.

IMPORTANT: All drivers transporting students (other than parents or legal guardians transporting their own students) in First Division vehicles MUST poss valid school bus driver permit per Section 6-104(d) of the Vehicle Code. THIS INCLUDES TAXI CAB DRIVERS.

i. Other - describe

☐ 1. Other - describe

3. Describe how all funding options selected above will be considered and coordinated when developing the transportation plan.*

Be sure to include the funding options that should be considered when developing the transportation procedures for a student in foster care.

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

We can access funding through Title I if needed. Typically, our district has worked with the other district to provide transportation in a way to lessen the financial burden on both districts. Most imply we make the decision on what is best for students and deal with the financial plece of it after.

When possible we use existing routes such as our routes that access Decatur programs to take or bring students in foster care to either the school of origin or where they will be attending

Response from the approved prior year Consolidated District Plan.

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When possible we use existing routes such as our routes that access Decatur programs to take or bring students in foster care to either the school of origin or where they will be attending

4. Describe the dispute resolution process to be utilized if the district/school and DCFS have difficulty coming to agreement on how to provide transportation for a particular student in need.*

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

The homeless liaison (Mr. Nathan Sheppard) and the homeless liaison from the other district are the first two to be in communication on any disputes over transportation. Being that we are a sma the homeless liaison works as the first point of contact for fostered students, homeless students, and also students placed in DCFS custody that are attending the Maroa-Forsyth district. The trans director of our district is also involved to help with providing options and expected costs of transporting these students. If the homeless liaisons aren't able to come to an agreement then the superintendents and regional office is involved to help settle the dispute. Throughout this process the caseworker for the individual student is also kept updated on the progress. If a resolution car reached at this level we will transport the student and involve the ISBE to help settle the financial burden of transporting the student. As stated earlier, we do what is best for the student first, and with the financial implications second.

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*Required field

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If a dispute arises over transportation the school of origin is responsible while the dispute is being resolved.

5. Describe how the district/school will provide or arrange for adequate and appropriate transportation to and from the school of origin while any disputes are being resolved.*

NOTE: Include that the School Of Origin [SOO] is responsible for the transportation while all disputes are being resolved.

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

If transportation is being disputed then our district will work with the Regional Office of Education to document the dispute and start of days being transported. The school of origin is responsible f transportation cost during the dispute. After a resolution has been reached then we will work with the other district to invoice half of the transportation cost for the days disputed and future days a transportation.

Response from the approved prior year Consolidated District Plan.

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Describe how the district/school will ensure that all school personnel are aware of the transportation plan process and can initiate the process if they become at a student who is eligible for such services.*

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

Mr. Nathan Sheppard is the homeless liaison for the Maroa-Forsyth district. All staff (certified and non-certified) will be informed of the foster care plan during our student success meeting and all recolve a written synopsis of the plan during the first week of school. The plan will be available to all staff members so the process can be initiated as soon as the school becomes aware of student services. All cases involving foster care or homeless students filter through him. He meets with the building principal, teachers involved, and transportation director to make sure all personnel who know the situation are apprised of all information. At these meetings all participants are also reminded of the importance of confidentiality to protect the student.

Response from the approved prior year Consolidated District Plan.

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Applicant: MAROA FORSYTH CUSD 2

County: Macon

Consolidated District Plan >

Printer-Friendly

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Application: 2022-2023 Consolidated District Plan - 00

Cycle: Original Application

Project Number: 23-CDP-00-39-055-0020-26

<u>Plan</u> <u>Assurances</u>	<u>State</u> <u>Assurances</u>	<u>Debarment</u>	Lobbying	<u>GEPA</u> <u>442</u>	<u>Assurances</u>	
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Board Approval, Certification, and Assurances

Instructions

By checking this box, the applicant hereby certifies that he or she has read, understood and will comply with the assurances listed below, as applicable to the planning requirements of all included programs as applicable.

Provide the date on which the District Board approved the Consolidated District Plan.

03/14/2022

Each district plan shall provide assurances that the district will, as applicable based on grant award(s):

- ensure that migratory children and formerly migratory children who are eligible to receive services under this part are selected to receive such services on the same basis as other children who are selected to receive services under this part;
- provide services to eligible children attending private elementary schools and secondary schools in accordance with section 1117, and timely and meaningful consultation with private school officials regarding such services;
- participate, if selected, in the National Assessment of Educational Progress in reading and mathematics in grades 4 and 8 carried out under section 303(b)(3) of the National Assessment of Educational Progress Authorization Act (20 U.S.C. 9622(b)(3));
- 4. coordinate and integrate services provided under this part with other educational services at the district or individual school level, such as services for English learners, children with disabilities, migratory children, American Indian, Alaska Native, and Native Hawaiian children, and homeless children and youths, in order to increase program effectiveness, eliminate duplication, and reduce fragmentation of the instructional program;
- collaborate with the State or local child welfare agency to—
 - A. designate a point of contact if the corresponding child welfare agency notifies the local educational agency, in writing, that the agency has designated an employee to serve as a point of contact for the local educational agency and
 - B. by not later than 1 year after the date of enactment of the Every Student Succeeds Act, develop and implement clear written procedures governing how transportation to maintain children in foster care in their school of origin when in their best Interest will be provided, arranged, and funded for the duration of the time in foster care, which procedures shall—
 - i. ensure that children in foster care needing transportation to the school of origin will promptly receive transportation in a cost-effective manner and in accordance with section 475(4)(A) of the Social Security Act (42 U.S.C. 675(4)(A))
 - ii. ensure that, if there are additional costs incurred in providing transportation to maintain children in foster care in their schools of origin, the local educational agency will provide transportation to the school of origin if—
 - a. The local child welfare agency agrees to relmburse the local educational agency for the cost of such transportation;
 - b. the local educational agency agrees to pay for the cost of such transportation; or
 - c, the local educational agency and the local child welfare agency agree to share the

cost of such transportation; and

- ensure that all teachers and paraprofessionals working in a program supported with funds under this part meet applicable State certification and licensure requirements, including any requirements for certification obtained through alternative routes to certification; and
- 7. in the case of a local educational agency that chooses to use funds under this part to provide early childhood education services to low-income children below the age of compulsory school attendance, ensure that such services comply with the performance standards established under section 641A(a) of the Head Start Act (42 U.S.C. 9836a(a)).
- each LEA that is included in the eligible entity is complying with Section 1112(e) prior to, and throughout, each school year as of the date of application;
- the eligible entity is not in violation of any State law, including State consitututional law, regarding the education of English learners, consistent with sections 3125 and 3126;
- the eligible entity consulted with teachers, researchers, school administrators, community
 members, public or private entities, and institutions of higher education, in developing and
 implementing such plan; and
- 11. the eligible entity will, if applicable, coordinate activities and share relevant data under the plan with local Head Start and Early Head Start agencies, including migrant and seasonal Head Start agencies, and other early childhood education providers.
- 12. Teacher English Fluency each eligible entity receiving a subgrant under section 3114 shall include in its plan a certification that all teachers in any language instruction educational program for English learners that is, or will be, funded under this part are fluent in English and any other language used for instruction, including having written and oral communications skills.
- 13. in the case of a school district serving at least one English learner, and in accordance with Article 14C of the Illinois School Code, assurance is provided that at least 60% of the district's state funds attributable to ELs will be used for the instructional costs of programs and services authorized under this article.
- 14. in the case of a school district offering Transitional Bilingual Education programs, assurance is provided that the parent advisory committee was afforded the opportunity effectively to express its views in order to ensure that the EL programs are planned, operated, and evaluated with the involvement of, and in consultation with, parents of children served by the programs.
- 15. The district further assures that no policy of the LEA prevents, or otherwise denies participation in constitutionally protected prayer in public elementary schools and secondary schools as set forth in the Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools on the U.S. Department of Education's website.

v01.2021