

**Compliance with Statutory and Administrative Code**  
**Saturday, October 19, 2024**

**School District Annual Reporting Monitor 2024-2025**  
**An online checklist for keeping track of reports and other print documents that**  
**school districts must file with the Regional Office of Education each school year.**

Downloads are below grid . . .

Compliance Item	Date	Bond1	Bond2	Morr1	Tayl3	Edin4	Pana8	SF14	Alt10	BC20	Diet30	Ef40	Teu50	Bro201	StE202	Van203	Ram204	Panh2	Hill3	Lit12	Nok22
Notify ROE of New Certified Employees (See 'Teachers Registered' below)	Jul 1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Unfilled Teaching Positions (105 ILCS 10-20.27)	Aug 1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Treasurer's Bond	Aug 31	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
All Teachers Registered with ROE	Sep 15	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Student Threat Assessment Teams & Policy	Oct 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Administrator & Teacher Compensation Report (Post on district website)	Oct 1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Annual Financial Report/Audit (2 copies)	Oct 15	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
District Budget (1 copy)	Oct 30	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
School Report Card - Email PDFs or Printed Copy Sent to ROE	Oct 31	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Annual Statement of Affairs (Email Spreadsheet to ROE)	Dec 1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Annual Fiscal Statement & Certificate of Publication (Paper copies of both to ROE)	Dec 15	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
School Safety Review Form Submitted (One per district)	Annually	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Illinois Instructional Mandates Form(s) Submitted (Each Building)	Annually	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Life Safety Verification Form Submitted [fill-in version] (Each Building)	Annually	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compliance/Monitoring Visit (Visit Requirements)	Annually	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Annual School Safety Drills Report (Each Building)	Annually	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

56% 50% 38% 56% 44% 56% 38% 56% 38% 31% 31% 63% 38% 44% 25% 44% 31% 44% 38% 31%

Reported for the Regional Office of Education #3 Serving Bond, Christian, Effingham, Fayette and Montgomery Counties

**DOWNLOADS:**

- [Health Life/Safety Handbook](#)
- [Emergency Lighting Testing Form](#)
- [Fire Alarm System Testing Form](#)
- [Kitchen Range Hood Exhaust Filter Cleaning Form](#)
- [Illinois Mandated Units of Study](#)
- [Illinois Mandated School Trainings - per ISBE](#)
- [Illinois Mandated & Recommended Training Requirements - Excel sheet](#)
- [Website Posting Requirements](#)
- [Illinois State Police ~ Person Determined to Pose a Clear and Present Danger Form](#)
- [HEALTH/LIFE SAFETY ANNUAL INSPECTION CHECKLIST](#)
- [FY21 Annual School Safety Drills Report](#)
- [Certificate of Occupancy Process](#)

## School Buildings Annual Reporting Monitor 2022-2023

An online checklist for keeping track of reports and other print documents that school buildings must file with the Regional Office of Education each school year.

Building	District	HLS Verification	Curriculum Mandates	Annual School Safety Drills
Mulberry Grove Sr High School	Bond1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mulberry Grove Jr High School	Bond1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mulberry Grove Elem School	Bond1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bond County Comm Unit 2 High School	Bond2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Greenville Jr High School	Bond2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Greenville Elem School	Bond2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pocahontas Center	Bond2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sorento Elem School	Bond2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Morrisonville High School	Morr1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Morrisonville Jr High School	Morr1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Morrisonville Elem School	Morr1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Taylorville Sr High School	Tayl3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Taylorville Jr High School	Tayl3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Memorial Elem School	Tayl3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
North Elem School	Tayl3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stonington Elem School	Tayl3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Edinburg High School	Edin4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Edinburg Jr High School	Edin4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Edinburg Elem School	Edin4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pana Sr High School	Pana8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pana Jr High School	Pana8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lincoln Elem School	Pana8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Washington Elem School	Pana8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jefferson Middle School	Pana8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>South Fork Jr Sr High School</b>	<b>SF14</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>South Fork Elementary School</b>	<b>SF14</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Altamont High School</b>	<b>Alt10</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Altamont Grade School</b>	<b>Alt10</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Beecher City Jr-Sr High School</b>	<b>BC20</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Beecher City Grade School</b>	<b>BC20</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Dieterich Jr/Sr High School</b>	<b>Diet30</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Dieterich Elem School</b>	<b>Diet30</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Effingham High School</b>	<b>Eff40</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Effingham Junior High School</b>	<b>Eff40</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Central Grade School</b>	<b>Eff40</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Edgewood Grade School</b>	<b>Eff40</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Early Learning Center</b>	<b>Eff40</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>South Side Grade School</b>	<b>Eff40</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Teutopolis High School</b>	<b>Teu50</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Teutopolis Junior High School</b>	<b>Teu50</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Teutopolis Grade School</b>	<b>Teu50</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Brownstown High School</b>	<b>Bro201</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Brownstown Jr High School</b>	<b>Bro201</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Brownstown Elem School</b>	<b>Bro201</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>St Elmo Sr High School</b>	<b>StE202</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>St Elmo Jr High School</b>	<b>StE202</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>St Elmo Elem School</b>	<b>StE202</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Vandalia Community High School</b>	<b>Van203</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Vandalia Junior High School</b>	<b>Van203</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Jefferson Primary School</b>	<b>Van203</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Vandalia Elementary School</b>	<b>Van203</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Ramsey High School</b>	<b>Ram204</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Ramsey Elem School</b>	<b>Ram204</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Lincolnwood High School</b>	<b>Panh2</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Lincolnwood Jr High School</b>	<b>Panh2</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Farmersville Elem School</b>	<b>Panh2</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Raymond Grade School</b>	<b>Panh2</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Hillsboro High School</b>	<b>Hill3</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Hillsboro Jr High School</b>	<b>Hill3</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Beckemeyer Elem School</b>	<b>Hill3</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>Coffeen Elem School</b>	<b>Hill3</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Litchfield Senior High School</b>	<b>Lit12</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Litchfield Middle School</b>	<b>Lit12</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>J D Colt Elem School</b>	<b>Lit12</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Madison Park Elem School</b>	<b>Lit12</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Russell Elem School</b>	<b>Lit12</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Litchfield Prekindergarten</b>	<b>Lit12</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Nokomis Jr/Sr High Sch</b>	<b>Nok22</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>North Elem School</b>	<b>Nok22</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	