

Nita M. Lowey 21st Century Community Learning Centers (21st CCLC)

FY27 Fall Project Directors' Webinar
July 29, 2026

Agenda

- Welcome & Introductions
- Technical Assistance
- Evaluation
- Data Collection & Benchmarking
- Expenditure Reporting
- Monitoring
- Reminders

Welcome & Introductions

Presented by 21st CCLC Team

ISBE 21st CCLC Team



Nehemiah Ankoor –
SEA Coordinator



Kristina Goodall –
Principal Consultant



Damita Coleman –
Principal Consultant



Adrienne Newman –
Principal Consultant



Ellen Garrity –
Principal Consultant



Melina Rivera –
Principal Consultant



ISBE Contact Information

- 21st CCLC Principal Consultants:
 - Damita Coleman dcoleman@isbe.net
 - Ellen Garrity egarrity@isbe.net
 - Kristina Goodall kgoodall@isbe.net
 - Adrienne Newman anewman@isbe.net
 - Melina Rivera mrivera@isbe.net
- 21st CCLC Mailbox – 21stcclc@isbe.net
- Nehemiah Ankoor (Supervisor in Wellness and Student Care and 21st CCLC SEA Coordinator) – nankoor@isbe.net

Affiliated Personnel

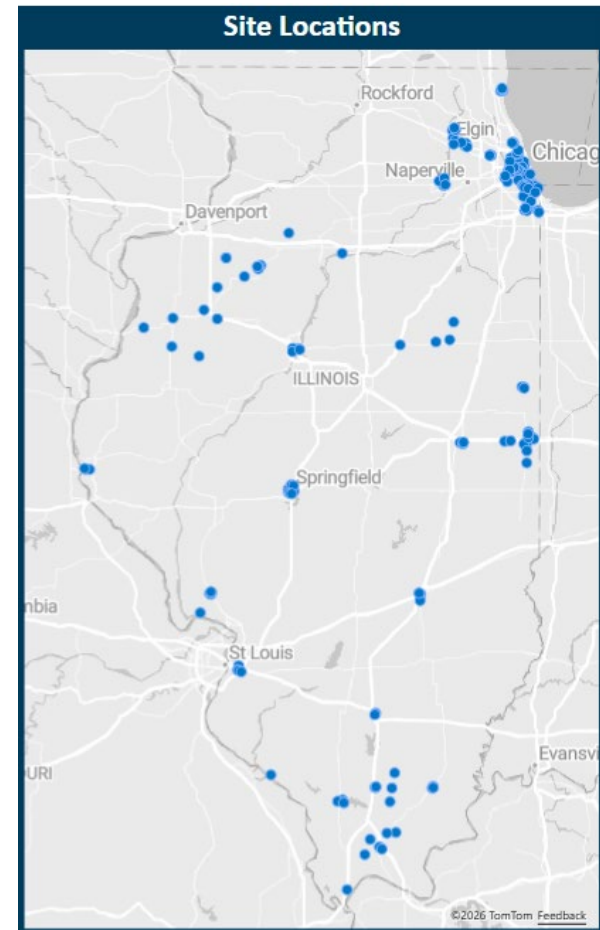
- **ISBE Funding & Disbursements Department (F&D) – *Elyse Calhoun***
 - Expenditure Reporting
- **Afterschool for Children and Teens (ACT) Now – *Susan Stanton***
 - Technical Assistance
- **Education Development Center (EDC) – *Leslie Goodyear & Sophia Mansori***
 - Statewide Evaluation
- **Northern Illinois University (NIU) – *Alan Clemens and Kerry Ralls***
 - Data Collection and Benchmarking

Purpose of Funds

- This program supports the creation of community learning centers that provide academic enrichment opportunities during non-school hours for children, particularly students who attend high-poverty and low-performing schools.
- The program helps students and schools:
 - Meet state and local academic standards in core academic subjects.
 - Offer a broad array of enrichment activities that complement their regular academic programs.
 - Offer literacy and other educational services to the families of participating children.

Illinois 21st CCLC by the Numbers

- **FY 2027 Grantee Profile**
 - **40 unique continuation grantees**
 - 2 institutions of higher education
 - 3 ROEs/ISCs
 - 14 community-based organizations
 - 21 school districts
 - **58 active grants**
 - FY25 Cohort – 30 grants
 - FY26 Cohort – 28 grants
 - **193 active sites**
 - FY25 cohort – 98 sites
 - FY26 cohort – 95 sites
 - **\$27.45 million in funding**



eGMS Applications (1 of 3)

- The FY 2027 continuation application is currently available in IWAS and must be received by 11:59 PM on September 15, 2026. A substantially approvable application must be received on or before that date to receive a July 1 start date.
- An official application must be submitted in IWAS.
- No activities can occur until a substantially approvable application is received by ISBE.
- If you are providing summer programming that ends prior to June 30th, select a June 30th project end date.
- If you are providing summer programming after June 30th, select an August 31st project end date.
- Amendments, if desired, are due to ISBE on or before August 1st if your project has an August 31st end date.

eGMS Applications (2 of 3)

- No funding will be disbursed until ISBE provides final approval of eGMS application.
 - 21st CCLC is a reimbursement grant; funds will be disbursed to the entity once expenditures have been submitted to ISBE.
- Budget tips:
 - See the FY 2026 [Notice of Funding Opportunities/Request for Proposals](#) for allowables/non-allowables.
 - Function and object codes can be found under instructions on the Budget page within the eGMS application.
 - [State and Federal Grant Administration Policy, Fiscal Requirements, and Procedures Handbook](#)

eGMS Applications (3 of 3)

- It is extremely rare for a 21st CCLC eGMS application to be approved on the first submission.
- Consultants are required to work through the queue in the order in which grants are submitted.
 - Please be patient as first reviews take time.
- Please ensure all items on the Review Checklist have been addressed before resubmitting grants.
- Please ensure returned applications are corrected and resubmitted in a timely fashion.
- We are working on consistency across application reviews.
 - Please understand this may result in more/different questions upon review than you have received in the past.

Program Income (1 of 2)

- A grantee may not collect program income or fees until and unless it receives written notification from ISBE that approval has been obtained from the U.S. Department of Education.
- If you did not propose to collect program income on your proposal, you may not request to collect program income now.
- Every grantee must certify the assurance.

Program Income (2 of 2)

Overview	Applicant Information Pages	Amendments	FFATA	Sites To Be Served	Program Specific	Cost Sharing	Budget Pages	Programmatic Risk Assessment	GATA Pages	Assurance Pages	Submit	Application History	Page Lock Control	App
Goals		Graduation Courses			Program Income				Additional Requirements				Program Summary	

Program Income

[Instructions](#)

Per the U.S. Department of Education (ED), 21st Century grantees must have prior approval to generate program income or fees. As part of the State's plan to the U.S. Department of Education, grantees will include documentation with their continuation application to collect program income or fees. All uses of approved fees and income generated are only to be used for items and activities that are allowable expenses within the 21st CCLC grant program. **Grantees may not collect program income or fees until and unless it receives written notification from ISBE that approval has been obtained from the U.S. Department of Education.** Grantees who are requesting to collect program income/fees make the request to ISBE. If ISBE provides approval, ISBE will seek secondary approval from ED on behalf of the grantee.

☐ Yes ☐ No Is the grantee proposing to generate program income or fees in this upcoming Fiscal Year? If yes, complete this page. If no, select 'No,' save the page, and proceed to the next page.

☐ Yes ☐ No Does the program provide assurance that it will not collect program income/fees unless and until it receives written approval from both ISBE and ED?

[Save Page](#)

Sustainability

- Sustainability is extremely important as we have one active cohort ending at the end of FY 2027.
 - Cohort 25 ends at the conclusion of this fiscal year. (June 30, 2027, or Aug. 31, 2027, for grants with an extended project year.)
 - This cohort is NOT being renewed.
 - All grantees, especially Cohort 25, need to start enacting plans for sustainability once grant funding ends.

Co-Applicants and Other Partners

- Site leaders, district leaders, co-applicants, and your local evaluator are your team. Work with them to achieve strong programs, plan for sustainability, and solve problems that arise.
- If you have concerns about working with site leaders, district leaders, co-applicants, or your local evaluator please reach out to ISBE for assistance.

Technical Assistance

Presented by ACT Now

ACTNOW

Afterschool for Children & Teens

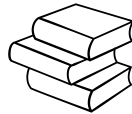
Afterschool for Children and Teens Now (ACT Now) is a statewide coalition that works to ensure there are high-quality, affordable afterschool/OST programs available for youth across the state of Illinois.



Policy Advocacy



Quality Initiatives



Professional Development



Community Schools

WHAT TA LOOKS LIKE

- Town Hall Meetings
- Advisory Council Meetings
- Community Calls
- Stand-Alone TA Events
- Access to Quality Standards and QPSA
- Access to me for any 1:1 support
- StantonS@actnowillinois.org

Evaluation

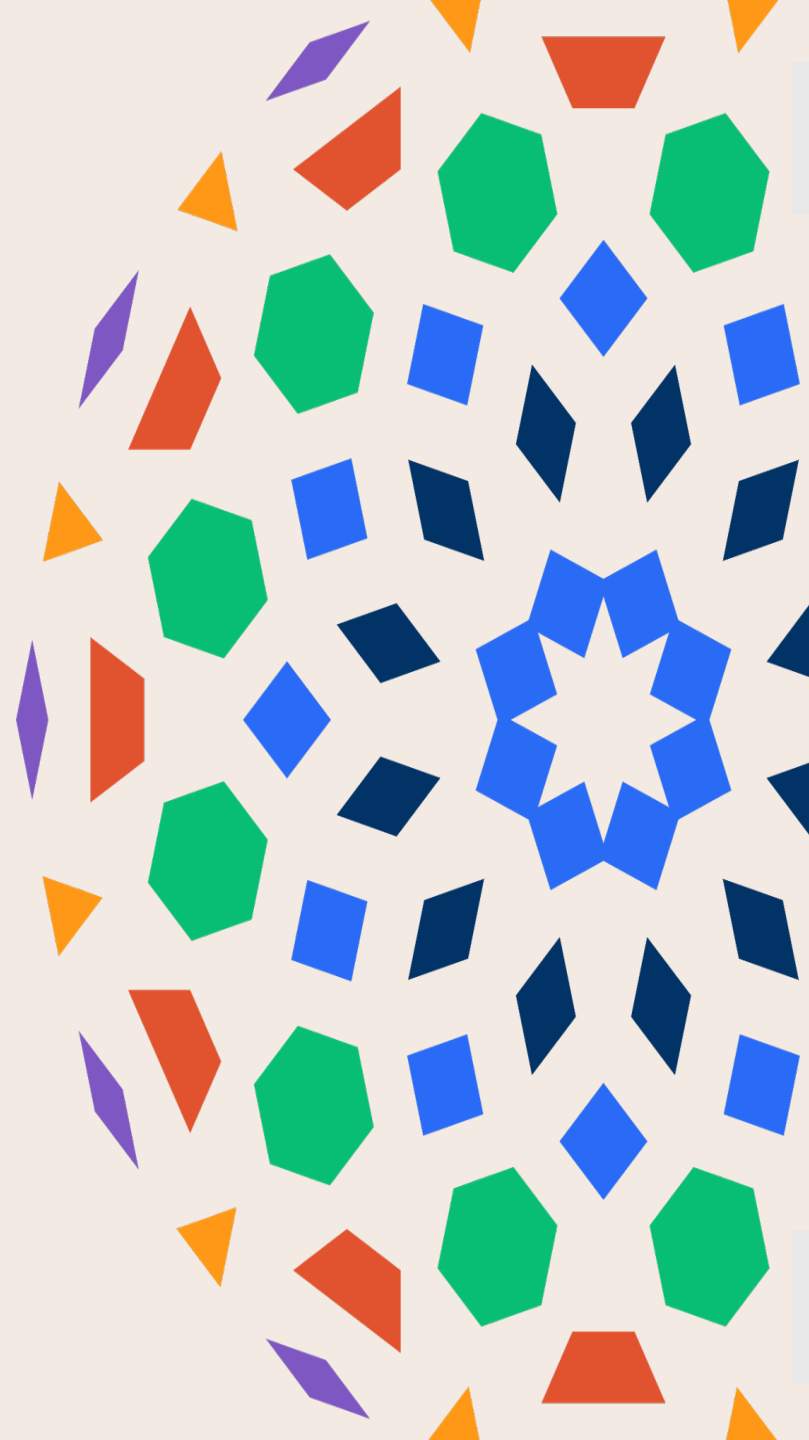
Presented by EDC



ISBE 21st CCLC Statewide Evaluation Overview

Leslie Goodyear, Sophia Mansori, Alemayehu Bekele,
Sheila Howard, and Nora van Wassenaer

July 29, 2026



Overview of the Statewide Evaluation - 1

Our goal

To provide ISBE with instructive, relevant, and actionable data and information on the progress of the 21st CCLC program and grantees toward meeting the state's program objectives.

Our Team

Leslie Goodyear
Sophia Mansori
Alemayehu Bekele
Sheila Howard
Nora van Wassenauer

Overview of the Statewide Evaluation - 2

Guiding Questions

- How do grantees support **academic achievement and overall student success** for program participants?
- What strategies are grantees implementing that support **increased student attendance and graduation** from high school?
- How are grantees supporting the development of participants' **social-emotional skills**?
- How are grantees **collaborating with the community**?
- How are grantees **coordinating with schools** to serve students and families with the greatest needs?
- What **professional development and training opportunities** are provided to program personnel?
- In what ways are 21st CCLC programs **coordinating and collaborating** with school and community-based partnerships to supplement the program and **work toward sustainability and self-sufficiency**?

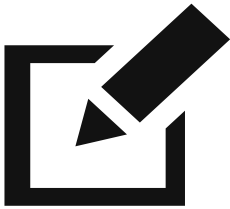
Overview of the Statewide Evaluation - 3

What is included in the statewide evaluation?

- We complete an **annual evaluation report** on the program as a whole for the state, based on the following data:
 - The annual statewide evaluation survey
 - Local evaluation reports submitted by grantees
 - Data from the Data Warehouse system
- We conduct **site visits** with a sample of grantees each year to learn grantee accomplishments.
- We provide support and **technical assistance** for grantees on evaluation:
 - Recordings and presentations are made available on the ISBE website

Grantee Evaluation Expectations and Activities - 1

Grantee data reporting requirements



- ✓ Annual local evaluation report for each grant
- ✓ Annual Statewide Evaluation Survey for each grant
- ✓ APR data and student roster information submitted to the IIRC system for each term

Grantee Evaluation Expectations and Activities - 2

Local evaluation reports

Report templates are available on the ISBE 21st CCLC website: <https://www.isbe.net/Pages/21CCLC-LE.aspx>

Report	Cohort	Due Date
FY26 Annual Report (July 1, 2025 – June 30, 2026)	2025 2026	January 15, 2027

Cohort 2026: We are updating the report template for you! A new template will be available by September.

Grantee Evaluation Expectations and Activities - 3

Annual statewide evaluation survey

Thank you to everyone who just completed the survey!

The annual statewide evaluation survey collects information about grantee implementation during the previous year. We want to learn about your progress and challenges.

The next survey will open on [June 1, 2027](#).

Completed surveys due [June 30, 2027](#).

Grantee Evaluation Expectations and Activities - 4

Grantee site visits

Focused on learning:

- What program elements and strategies are most effective?
- What challenges are you experiencing?
- What progress has your 21st CCLC program made toward sustainability?
- How are you using data to improve your program?

Sites visits include:

- Project director interview (virtual)
- Site coordinator and/or instructor interviews
- Program evaluator interview (virtual)
- Program observations

Find statewide evaluation information on the ISBE website

The screenshot shows the ISBE website interface. At the top is a dark blue header with the ISBE logo and navigation links. Below this is a white navigation bar with links to various sections. The main content area features a breadcrumb trail and a sidebar with a tree view of the 'SCHOOL WELLNESS' section. The '21st CCLC: Current Grantees' link is highlighted in green. A red arrow points from this link to two green buttons labeled '21st CCLC: Local Evaluation' and '21st CCLC: Benchmarking and Monitoring'. Below the sidebar is a 'RESOURCES' section with a link to a list of documents.

System Quick Links

ILLINOIS STATE BOARD OF EDUCATION

Careers at ISBE Contact Us Translate

[Log Into ELIS](#) [Log Into IWAS](#) [Become a Teacher](#) [Public School District Lookup](#) [FRIS Inquiry](#) [IL Report Card](#) [About the Agency and Board](#) [Topics A-Z](#)

[Home](#) > [School Wellness](#) > [Out of School Time](#) > [Nita M. Lowey 21st Century Community Learning Centers](#) > **21st CCLC: Current Grantees**

SCHOOL WELLNESS
Out of School Time
Nita M. Lowey 21st Century Community Learning Centers

21st CCLC: Current Grantees

- 21st CCLC: Local Evaluation
- 21st CCLC: Benchmarking and Monitoring

21st CCLC: CURRENT GRANTEES

This page is intended to help current grantees find useful information, including training webinars, Requests for Proposals, and relevant forms used by grantees within the grant cycle. The site also houses a variety of links to valuable research and resources that can assist the grantee in establishing and providing robust 21st CCLC programming.

21st CCLC: Local Evaluation

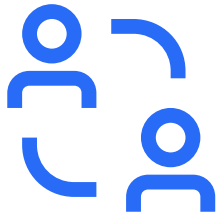
21st CCLC: Benchmarking and Monitoring

RESOURCES

- 21CCLC List of Documents to

Grantee Evaluation Expectations and Activities - 5

Evaluation webinars and technical assistance



- We are working with ISBE to identify topics and priorities for webinars in the next year. What do you need help with?
- Email us with your ideas, questions, and concerns:

21stCCLC.Evaluation@edc.org



Thank you Merci Gracias شكرا

Contact the evaluation team at any time:

21stCCLC.Evaluation@edc.org

Data Collection & Benchmarking

Presented by NIU

The 21st CCLC Data and Benchmarking Tool

July 29, 2026

Dr. Alan Clemens, Illinois Technical Lead
Nina M. Lowey 21st Century Community
Learning Centers

Equity • Quality • Collaboration • Community



About NIU and 21st CCLC

- NIU and its IIRC office has been a partner with the ISBE 21st CCLC program offices for almost 20 years
- We are the official 21st CCLC Technical Leads for the State of Illinois
- We develop and maintain the Illinois Data Collection Tool as well as facilitating data collection and reporting to the US Dept of Education

The Illinois Data and Benchmarking Tool



Nita M. Lowey 21st Century Community Learning Centers Data

Alan Help

100000000015 - Sample GrantGo



Data Center

Upload your grant data



Event Management

Manage Events at your Grants/Centers



Student Data

View your student data records.



21 APR

View reports for 21 APR submission.

Notifications

8/22/2024

Submission window for grantees to submit term data for Summer 2024 is now open. Grantees can submit their term data through September 30, 2024.

5/26/2023

Grantees should submit GPA & Behavior information for the students who attended only for the Fall term (if any), after submitting Spring Attendance File.
[Review GPA & Behavior information collected by 21APR under Outcomes section.](#)

5/26/2023

Submission window for grantees to submit term data for Spring 2023 will be opened on May 30, 2023. Grantees can submit their term data through July 18, 2023.
Note: Starting Spring 2023, Grantees should submit the GPA & Behavior information while submitting the Spring Attendance File.
[Review GPA & Behavior information collected by 21APR under Outcomes section.](#)

[View Previous Messages](#)

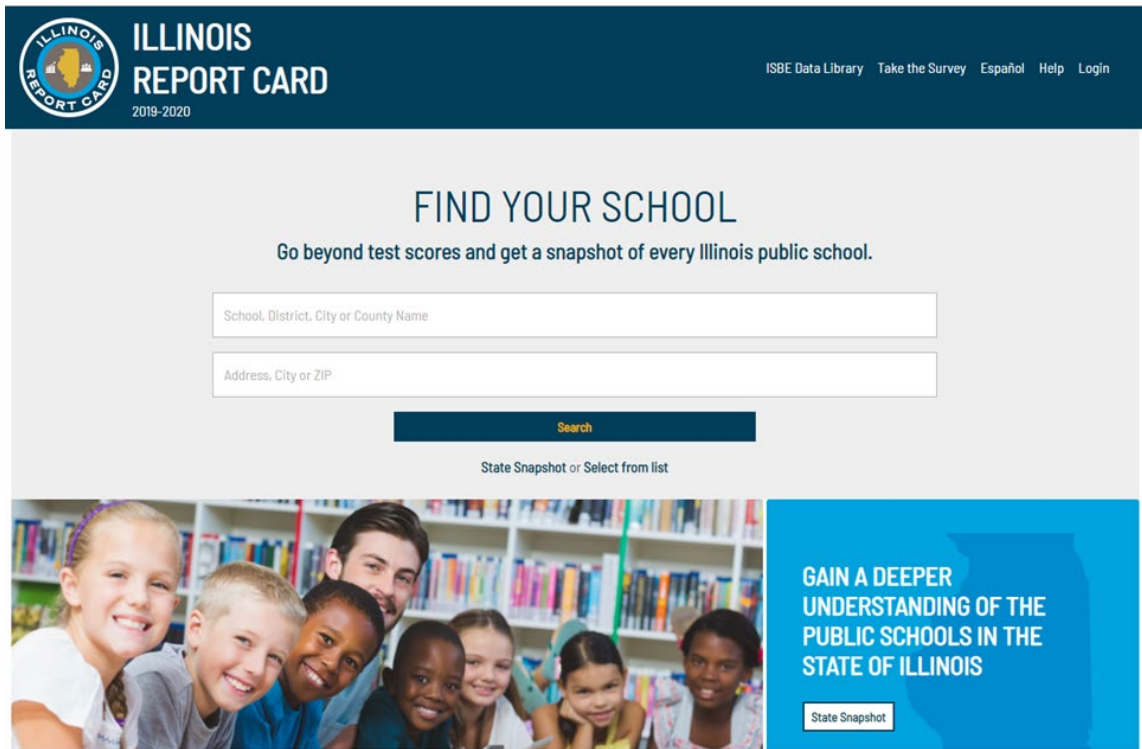
 Illinois State Board of Education

Need help? Contact: 21stcllc@niu.edu or call 815-753-0978.

33

 ILLINOIS
STATE BOARD OF
EDUCATION

How do I access the Illinois Data Tool? (1 of 3)



ILLINOIS REPORT CARD
2019-2020

ISBE Data Library Take the Survey Español Help Login

FIND YOUR SCHOOL

Go beyond test scores and get a snapshot of every Illinois public school.

School, District, City or County Name

Address, City or ZIP

Search

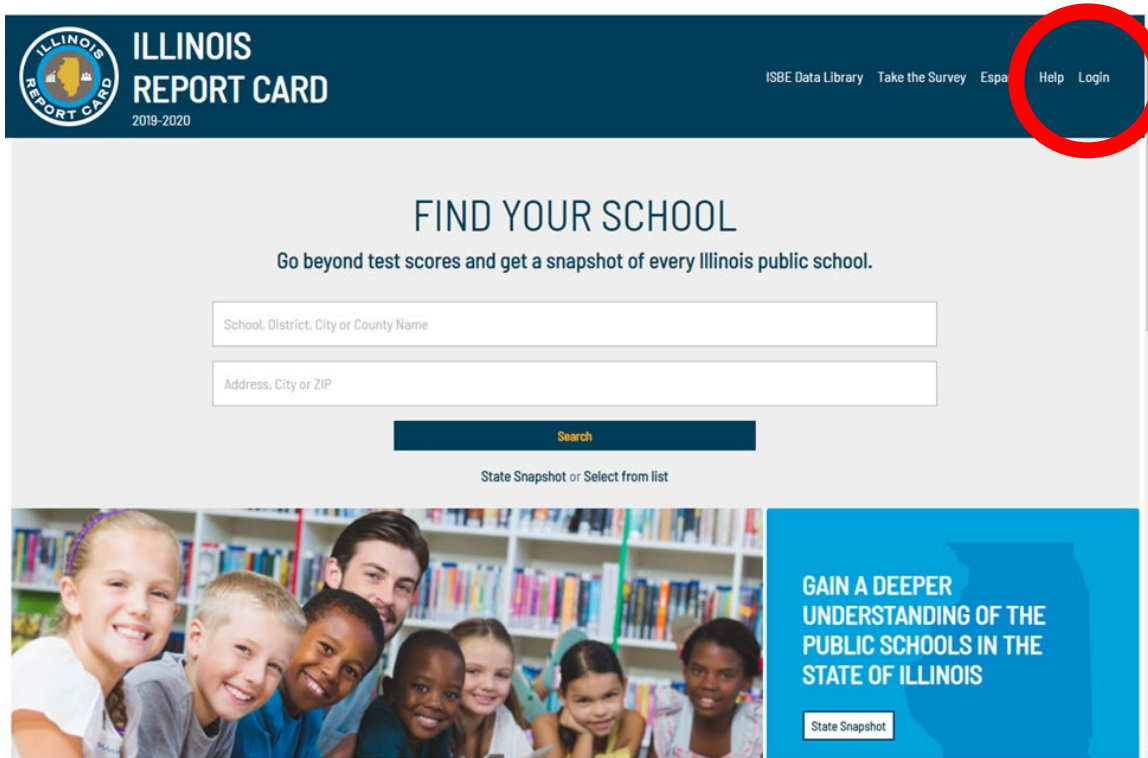
State Snapshot or Select from list

GAIN A DEEPER UNDERSTANDING OF THE PUBLIC SCHOOLS IN THE STATE OF ILLINOIS

State Snapshot

Visit the Illinois Interactive Report Card Site at <https://www.illinoisreportcard.com/Default.aspx>

How do I access the Illinois Data Tool? (2 of 3)



The screenshot shows the Illinois Report Card website. The header is dark blue with the Illinois Report Card logo on the left and navigation links on the right. The 'Login' link is circled in red. Below the header, there is a section titled 'FIND YOUR SCHOOL' with a subtitle 'Go beyond test scores and get a snapshot of every Illinois public school.' There are two input fields: 'School, District, City or County Name' and 'Address, City or ZIP'. A 'Search' button is below the fields. Below the search section, there is a banner image of diverse children in a library, with text on the right: 'GAIN A DEEPER UNDERSTANDING OF THE PUBLIC SCHOOLS IN THE STATE OF ILLINOIS' and a 'State Snapshot' button.

ILLINOIS
REPORT CARD
2019-2020

ISBE Data Library Take the Survey Espanol Help Login

FIND YOUR SCHOOL

Go beyond test scores and get a snapshot of every Illinois public school.

School, District, City or County Name

Address, City or ZIP

Search

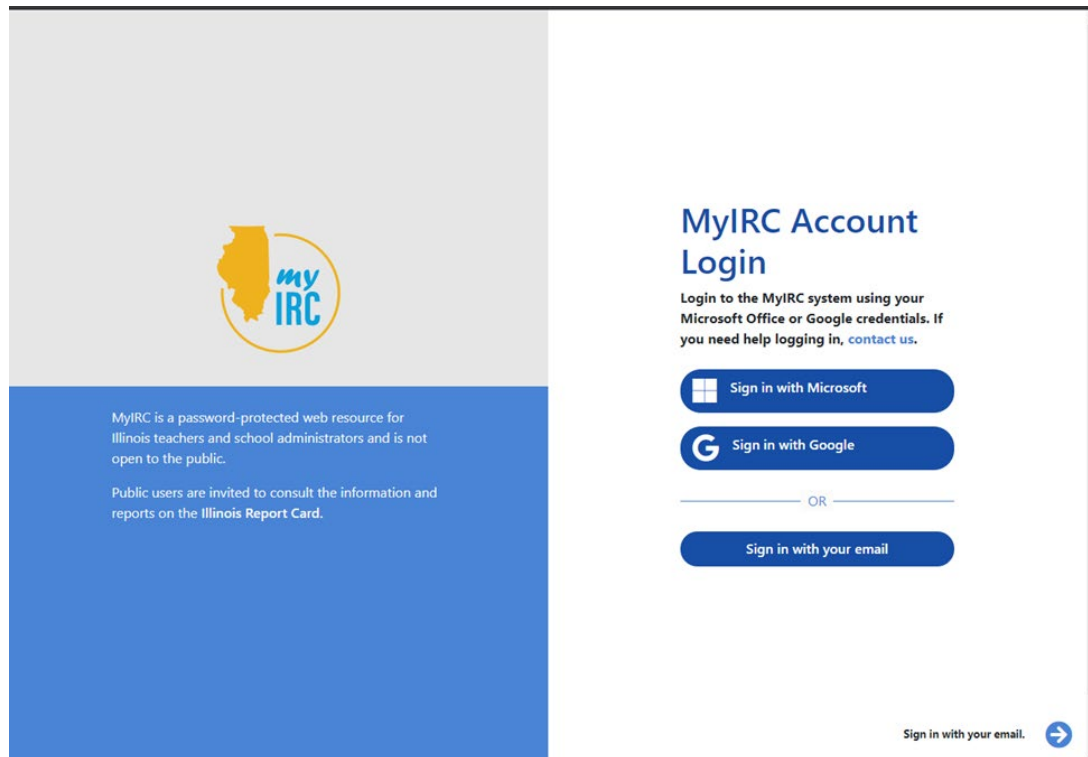
State Snapshot or Select from list

GAIN A DEEPER
UNDERSTANDING OF THE
PUBLIC SCHOOLS IN THE
STATE OF ILLINOIS

State Snapshot

Click on "Login"

How do I access the Illinois Data Tool? (3 of 3)



Log in to MyIRC. Credentials were established for directors as a part of the onboarding process for each grant. Click “Contact Us” if you need assistance with your credentials.

Where can I access the Data Tool?

The screenshot shows the MyIRC Home Page interface. At the top, a dark header bar contains the text "Welcome Alan" on the left, a dropdown menu showing "Sample Grant - 1000000000015" and "21st Century Grant Administrator" in the center, and user profile icons on the right. Below the header, a blue link says "Click an icon below to access key information and resources." The main content area features a vertical stack of five colored tiles on the left and an "Announcements" panel on the right. The tiles are: 1. Green tile: "My Nita M. Lowey 21st Century Community Learning Centers Data" with subtext "Access to Student Rosters and Reporting Resources". 2. Light blue tile: "My Educator Preview" with subtext "View your school(s) data on the Illinois Report Card public-facing website." 3. Purple tile: "My Data Dashboard" with subtext "My Data Dashboard (formerly Ed360) provides data related to critical performance metrics." 4. Maroon tile: "My Student Data" with subtext "Access student-level data from PARCC and other assessments." 5. Blue tile: "My Data Review and Verification Tool" with subtext "Review calculated Report Card metrics in advance of the Report Card release." The "Announcements" panel on the right has a yellow header and lists four items: "My Data Dashboard soon to replace Ed360" (February 24, 2022), "21st CCLC: Fall 2021 data submission deadline" (August 13, 2021), "21st CCLC: Spring 2021 data submission deadline" (July 12, 2021), and "Ed Preview Release windows" (July 1, 2021). Each announcement includes a "Learn more" link. At the bottom of the announcements is a "View All Announcements" link.

Welcome Alan

Sample Grant - 1000000000015
21st Century Grant Administrator

Click an icon below to access key information and resources.

My Nita M. Lowey 21st Century Community Learning Centers Data
Access to Student Rosters and Reporting Resources

My Educator Preview
View your school(s) data on the Illinois Report Card public-facing website.

My Data Dashboard
My Data Dashboard (formerly Ed360) provides data related to critical performance metrics.

My Student Data
Access student-level data from PARCC and other assessments.

My Data Review and Verification Tool
Review calculated Report Card metrics in advance of the Report Card release.

Announcements

- My Data Dashboard soon to replace Ed360
February 24, 2022
[Learn more](#)
- 21st CCLC: Fall 2021 data submission deadline
August 13, 2021
[Learn more](#)
- 21st CCLC: Spring 2021 data submission deadline
July 12, 2021
[Learn more](#)
- Ed Preview Release windows
July 1, 2021
[Learn more](#)

[View All Announcements](#)

The MyIRC Home Page. The Data Tool is the green one, and for most 21st CCLC users the only active tile that you can use.

How do I access the Illinois Data Tool?

The screenshot shows the main dashboard of the Nita M. Lowey 21st Century Community Learning Centers Data tool. At the top, there is a dark green header with the Illinois State Board of Education logo on the left, the title "Nita M. Lowey 21st Century Community Learning Centers Data" in the center, and user information "Alan" and "Help" on the right. Below the header is a search bar containing "100000000015 - Sample Grant" and a "Go" button. The main content area features four teal-colored cards: "Data Center" (Upload your grant data), "Event Management" (Manage Events at your Grants/Centers), "Student Data" (View your student data records), and "21 APR" (View reports for 21 APR submission). To the right of these cards is a "Notifications" section with two entries: one dated 8/22/2024 regarding the submission window for Summer 2024, and another dated 5/26/2023 regarding the submission window for Spring 2023. At the bottom, there is a link to "View Previous Messages" and a footer with the Illinois State Board of Education logo and contact information: "Need help? Contact: 21stcc@niu.edu or call 815-753-0978."

Nita M. Lowey 21st Century Community Learning Centers Data

Alan Help

100000000015 - Sample Grant Go

Data Center
Upload your grant data

Event Management
Manage Events at your Grants/Centers

Student Data
View your student data records.

21 APR
View reports for 21 APR submission.

Notifications

8/22/2024
Submission window for grantees to submit term data for Summer 2024 is now open. Grantees can submit their term data through September 30, 2024.

5/26/2023
Grantees should submit GPA & Behavior information for the students who attended only for the Fall term (if any), after submitting Spring Attendance File.
[Review GPA & Behavior information collected by 21APR under Outcomes section.](#)

5/26/2023
Submission window for grantees to submit term data for Spring 2023 will be opened on May 30, 2023. Grantees can submit their term data through July 18, 2023.
Note: Starting Spring 2023, Grantees should submit the GPA & Behavior information while submitting the Spring Attendance File.
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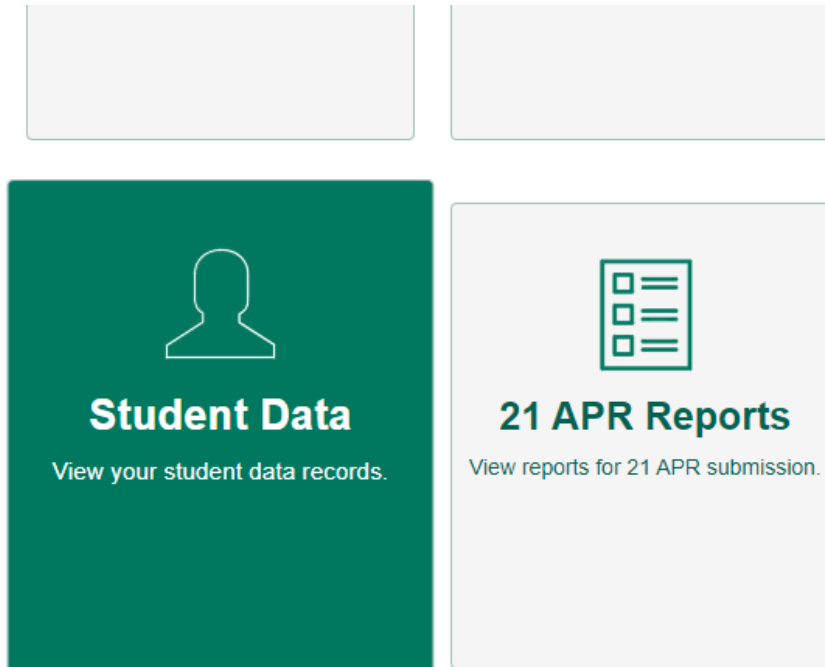
[View Previous Messages](#)

Illinois State Board of Education

Need help? Contact: 21stcc@niu.edu or call 815-753-0978.

This is the Data Tool's main dashboard. It has 5 components.

Student Data (1 of 2)



<https://iirc.niu.edu/MyIRC.21CCLC/StudentData/Index?rcdtCode=1000000000015>

Provides student demographic data and standardized assessment results for any public school and many private school students you've added to your roster.

Student Data (2 of 2)



Illinois Data and Benchmarking Tool

Alan

Help



Student Data

Spring

2022-2023

1000000000015 - Sample Grant

Go

Roster

IAR

SAT

This information follows new GPRA data collection rules

→

Enter Student Firstname or Lastname or SISID or Local ID

Filters

Show / Hide Column(s)

Export

Student Names & Grade				Site	Hours in Program				GPA	Suspension
Last Name	First Name	Middle Initial	Grade	Site	Summer	Fall	Spring	Total (School Year)	Academic Achievement (GPA)	Behavior (Suspension)
ALIS	KASHIFT	M	4	NIU Center of Excellence		93	93	186	-	-
ALIS	KASHIFT	M	4	Northern Cardinal Academy		93	93	186	-	-
ALIS	KASHIFT	M	4	White Oak Career Academy		93	93	186	-	-
ANDERSON	RILEYQA	J	1	NIU Center of Excellence		3	3	6	-	-
ANDERSON	RILEYQA	J	1	Northern Cardinal Academy		3		3	-	-
ANDERSON	RILEYQA	J	1	White Oak Career Academy		3	3	6	-	-
ANDERSON	RYANO	M	1	NIU Center of Excellence		6	6	12	-	-
ANDERSON	RYANO	M	1	Northern Cardinal Academy		6		6	-	-

Provides student demographic data and standardized assessment results for any public school and many private school students you've added to your roster.

Data Center (1 of 2)

Illinois Data and Benchmarking Tool

Alan Help

Nita M. Lowey 21st Century Community Learning Centers Data Dashboard

1000000000015 - Sample Grant Go

Data Center
Upload your grant data

Event Management
Manage Events at your Grants/Centers

Student Data
View your student data records.

21 APR Reports
View reports for 21 APR submission.

Message Center

26 MAY 2023
Grantees should submit GPA & Behavior information for the students who attended only for the Fall term (if any), after submitting Spring Attendance File.
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26 MAY 2023
Submission window for grantees to submit term data for Spring 2023 will be opened on May 30, 2023. Grantees can submit their term data through July 18, 2023.
Note: Starting Spring 2023, Grantees should submit the GPA & Behavior information while submitting the Spring Attendance File.
[Review GPA & Behavior information collected by 21APR under Outcomes section.](#)

1 MAR 2022
Summer 2021 Benchmarking Adjustment
Any grantee who provided programming during the Summer 2021 term will need to enter the Data Warehouse and Benchmarking Tool and adjust the Activities reported to match the new GPRA measures. Activities for Summer 2021 should now be reported in the same manner as Fall 2021 Activities were reported. If a grantee has

<https://iirc.niu.edu/MyIRC.21CCLC/DataCenter/Index?rcdtCode=10000000000...>

The portal for entering data into the Data Tool at the end of each grant term.

Data Center (2 of 2)

 Illinois Data and Benchmarking Tool

Alan Help

1000000000015 - Sample Grant Go

COVID-19 IMPACT STATEMENT
For current data collection term, you can add a narrative to describe how COVID-19 has affected this Grantee

sample statement

→

Update Statement

Data Center
The Data Center is designed to collect, from all active 21st CCLCs, descriptive information on program characteristics and services as well as performance data across a range of outcomes, as outlined by the Federal 21 APR program. Here you will submit information on the Activities, Staffing, Attendance, and Family Member participation. For those grantees with multiple grants or multiple sites within grants, data must be entered for each site individually. The Data Center is available from the first date of Summer Term data collection (see the table below) until the last day of Spring Term data collection within each grant year.


Currently accepting Spring (2023)
data submissions.

2022-2023 Reporting Year Calendar

Reporting Window	Data entry begins in Benchmarking Tool	Data entry ends in Benchmarking Tool	Data verification begins in 21APR	Data verification ends in 21APR
Summer-2022	August 15, 2022	September 30, 2022	TBA	TBA
Fall-2022	January 9, 2023	February 14, 2023	TBA	TBA

Click the button below to go to data submission page for all sites in the current grant. See note above regarding the editing of data for prior grant reporting terms.

Begin Data Entry View Data Submissions

Roster data can be loaded all at once by uploading an excel file using the template provided on the site. Other grant data (staffing, etc.) can be hand entered through the data center.

Message Center

The screenshot shows the 'Illinois Data and Benchmarking Tool' interface. At the top, there's a navigation bar with a menu icon, the tool name, a user profile for 'Alan', a 'Help' link, and the ISBE logo. Below this is the 'Nita M. Lowey 21st Century Community Learning Centers Data Dashboard'. A search bar contains '1000000000015 - Sample Grant' with a 'Go' button. The dashboard features four main tiles: 'Data Center' (Upload your grant data), 'Event Management' (Manage Events at your Grants/Centers), 'Student Data' (View your student data records), and '21 APR Reports' (View reports for 21 APR submission). On the right, a 'Message Center' panel displays three messages. The first message, dated '26 MAY 2023', is highlighted with a red arrow and contains text about GPA & Behavior information submission deadlines, with a link to 'Review GPA & Behavior information collected by 21APR under Outcomes section'. The second message, also dated '26 MAY 2023', discusses the submission window for Spring 2023 term data, opening on May 30, 2023, and includes a note about starting Spring 2023 submissions. The third message, dated '1 MAR 2022', is titled 'Summer 2021 Benchmarking Adjustment' and explains that grantees who provided programming during the Summer 2021 term need to enter data in the Data Warehouse and Benchmarking Tool to adjust activities reported to match new GPRA measures.

The Message Center is updated to provide reminders of submission deadlines and pass on messages from the 21st CCLC administration team at ISBE.

Help Center

Illinois Data and Benchmarking Tool

Alan Help

Nita M. Lowey 21st Century Community Learning Centers Data Dashboard

100000000015 - Sample Grant Go

Data Center
Upload your grant data

Event Management
Manage Events at your Grants/Centers

Student Data
View your student data records.

21 APR Reports
View reports for 21 APR submission.

Message Center

26 MAY 2023
Grantees should submit GPA & Behavior information for the students who attended only for the Fall term (if any), after submitting Spring Attendance File.
[Review GPA & Behavior information collected by 21APR under Outcomes section.](#)

26 MAY 2023
Submission window for grantees to submit term data for Spring 2023 will be opened on May 30, 2023. Grantees can submit their term data through July 18, 2023.
Note: Starting Spring 2023, Grantees should submit the GPA & Behavior information while submitting the Spring Attendance File.
[Review GPA & Behavior information collected by 21APR under Outcomes section.](#)

1 MAR 2022
Summer 2021 Benchmarking Adjustment
Any grantee who provided programming during the Summer 2021 term will need to enter the Data Warehouse and Benchmarking Tool and adjust the Activities reported to match the new GPRA measures. Activities for Summer 2021 should now be reported in the same manner as Fall 2021 Activities were reported. If a grantee has

Help Center.
User guides and
Frequently Asked
Questions to assist you
in your use of the Data
Tool.

Event Management (1 of 4)

 Illinois Data and Benchmarking Tool

Alan Help

Nita M. Lowey 21st Century Community Learning Centers Data Dashboard

1000000000015 - Sample Grant Go



Data Center

Upload your grant data



Event Management

Manage Events at your Grants/Centers



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<https://iirc.niu.edu/MyIRC/21CCLC/Events/Index?rcdtCode=1000000000015>

 **NOIS**
STATE BOARD OF
EDUCATION

Event Management (2 of 4)

The screenshot shows a web application interface for event management. The top navigation bar includes the title "Illinois Data and Benchmarking Tool" and a "Help" link. The main content area is titled "Events Dashboard" and features a sidebar with navigation options: "Select Center Here" (set to "White Oak Career Academy"), "Events Dashboard" (View upcoming events), "Manage Events" (Create and Edit events), "Manage Staff" (Create and Manage Staff), "Manage Participants" (Create and Manage Participants), and "Sign-in Sheets" (Track students attendance and event progress). The main dashboard displays a calendar for "White Oak Career Academy Summer 2023 (06 Jun 2023 - 31 Jul 2023)". The calendar is currently set to "Month" view and shows the month of June 2023. The calendar grid includes days of the week (Sun to Sat) and dates. A green highlight is visible on the date 24th of June.

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	1
2	3	4	5	6	7	8

The system includes a subsystem for simple event management. Data feeds automatically from the event management screens into other tables within the tool.

Event Management (3 of 4)

The screenshot displays the 'Add Event' modal form within the Illinois State Board of Education's Event Management system. The form is titled 'Add Event' and includes a close button in the top right corner. It is divided into several sections:

- Event Details:**
 - Title:** A text input field with the placeholder 'enter title'.
 - Category:** A dropdown menu with the text 'Select Category'.
- Date:** A date input field with the placeholder 'mm/dd/yyyy' and a calendar icon.
- Is Recurrent Event?:** Two radio buttons labeled 'Yes' and 'No'. The 'No' option is selected.
- Begin Time:** A time input field with the placeholder '--:-- --' and a clock icon.
- End Time:** A time input field with the placeholder '--:-- --' and a clock icon.
- Event Notes:** A text area with the placeholder 'add comments/notes here'.

A green 'Submit' button is located at the bottom right of the form. The background shows a sidebar with navigation links: 'View List', 'Events Dashboard', 'Manage Events', 'Manage Staff', 'Manage Participants', and 'Sign-in Sheets'. The footer includes the Illinois State Board of Education logo and contact information.

Build events quickly using simple configuration screens.

Event Management (4 of 4)

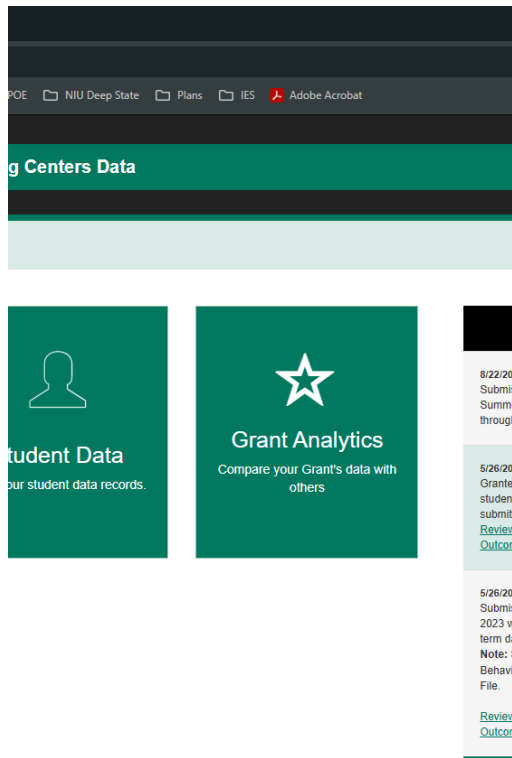
The screenshot displays the 'Sign In sheet' modal window within the Illinois State Board of Education's Event Management system. The modal is titled 'Sign In sheet' and contains the following fields and sections:

- EVENT NAME:** Sample Event
- CATEGORY:** Academic Enrichment
- BEGIN TIME:** 7/3/2023 9:00:00 AM
- END TIME:** 7/3/2023 11:00:00 AM
- EVENT STAFF:** No staff assigned
- EVENT NOTES:** A text area for notes.
- Buttons:** Select All (with a plus icon) and Clear All (with a minus icon).
- Table:** A table with four columns: Present ?, Name, Grade, and No. of Family Members. The table is currently empty, with a message 'No students added to this event.' below the header.
- Total Number of Family members:** 0
- Save Button:** A button labeled 'Save'.

The background shows the main interface of the system, including a sidebar with navigation options like 'Events Dashboard', 'Manage Events', 'Manage Staff', 'Manage Participants', and 'Sign-In Sheets'. The top right corner features a 'Help' link and a 'Go' button.

Take advantage of printed or electronic sign-in sheets; information about staffing and attendance is automatically calculated.

Grant Analytics



Need help? Contact: 21stccl@illinois.gov

- Grant analytics supports analysis of your collected grant data.
- Compare sites within grants, grants within your organization, or even sites across grants within your organization.

Thank you!

21st CCLC Production Team

Illinois Interactive Report Cards at
NIU



Expenditure Reporting

Presented by Funding &
Disbursements Department

Electronic Expenditure Reporting



Can only be completed electronically through the Electronic Expenditure Reporting System in IWAS



Each report must be cumulative, meaning you must report everything paid between the start date and the through date, even if it was reported on a previous report.



Reports are always due 20 calendar days after the through date

Required Expenditure Reports

Quarterly

- **September 30** – Due October 20
- **December 31** – Due January 20
- **March 31** – Due April 20
- **June 30** – Due July 20

End-Date Report

- If your end date is after 6/30, an expenditure report will be required with a thru date that matches the project end date.
- e.g., if your grant ends 8/31, you must submit an 8/31 report.

GATA Required

- Required whenever an original application is approved more than 30 days after the project start date
- e.g., if your project is approved on 8/22, but the project start date is 7/1, you will be required to submit an expenditure report with a thru date between 8/22 and 8/31

Liquidation Report

Commitment Amount

- If you claim a commitment amount on any expenditure report, you are required to submit an additional expenditure report at the end of the following month liquidating that amount.

Outstanding Obligations

- If you claim an outstanding obligation on an end-date report, your project will remain open, and you will have 90 days following your grant end date to submit an expenditure report that liquidates those obligations.

Obligation Vs. Expenditure

- Typically, something is considered an obligation on the date when:
 - a written commitment to acquire property has been made
 - a service has been performed
 - a binding written commitment to obtain services/work has been made
 - a utility service has been received
 - travel has been taken/completed
 - a rental property has been used
 - A pre-agreement cost was approved by the state
- You should not claim something as an expenditure until the payment has been made
- If you are claiming year-end outstanding obligations, they must have been obligated prior to the project end date, and you have 90 days following the project end date to submit an expenditure report that liquidates those obligations and finalizes the project.

Accessing the Electronic Expenditure Reporting System

- Log into IWAS
- Select 'System Listing' from the column on the left
- Scroll to the 'reporting' system and select 'Electronic Expenditure Reports'
 - Please contact your direct supervisor if you do not have access



Program Selection

- Select 'Create a new report'
- Select your project's fiscal year, and then find and select the project's program information

ELECTRONIC EXPENDITURE REPORTS FISCAL YEAR & PROGRAM SELECTION SCREEN

Please Choose a Year and Program.

Fiscal Year: 2023 (project year)

Program: 4300-00 Title I - Low Income

<< Back

Close Window

Continue >>

Thru Date Selection

- Select the thru date you would like to use
 - The thru date you select will determine what expenditures you submit. Please ensure you are only submitting expenditures incurred between the start date and the thru date.

Please select a Thru Date / Current Date as Thru Date.

Select Thru Date	OR	Current Date
☒ 02/28/2023 ▼ 02/28/2023 09/30/2022 @#		☐ 03/09/2023

Legend :

- @ - Expenditure Report is Required for this Thru Date.
- # - Expenditure Report has been Processed at ISBE for this Thru Date.
- + - Outstanding obligations reported.

☒ Check here to copy previously submitted expenditures

<< Back Close Window Continue >>

Expenditure Report Section I

Section I

Project Information

Please review this information to ensure you have the correct report pulled before continuing

Title I - Low Income FISCAL YEAR 2023 EXPENDITURE REPORT

SECTION I. - PROJECT INFORMATION

Please update the 'CONTACT PERSON', 'TELEPHONE NUMBER' and 'FAX NUMBER' with your name and number(s) so that we may contact you for any questions about this expenditure report.

PROJECT NUMBER		DISTRICT NAME		DUE DATE	PROJECT START DATE
2023-4300-00-				03/20/2023	08/30/2022
EXPENDITURE REPORT SUBMISSION DATE	CUMULATIVE EXPENDITURES THROUGH DATE	CONTACT PERSON	TELEPHONE NUMBER	FAX NUMBER	PROJECT END DATE
03/09/2023	02/28/2023				06/30/2023

PROJECT SUMMARY	AMOUNT
BUDGET AMOUNT	\$213,111
PRE-PAYMENT AMOUNT*** (PP)	\$0
CARRYOVER ALLOTMENT (COA)	\$62,128
CURRENT YEAR ALLOTMENT (CYA)	\$150,983
TOTAL ALLOTMENT (PP+ADJ+COA+CYA)	\$213,111

*** Pre-payments are disbursements made in the prior year project applied to the current year project. Line 31 includes the pre-payment amount.

Expenditure Report Section II + III

Section II + III

Expenditures

Please enter all
cumulative
expenditures paid
between the start
date and selected
thru date

apps.isbe.net says

SECTION II. - EXPENDITURES

Please enter your **CUMULATIVE** expenditures specified in SECTION I for the selected start date and thru date. For each cell, click on the letter **B** or hover the mouse pointer over the cell.

OK

THROUGH DATE'

LINE	FUNC	EXPENDITURE ACCOUNTING 2	SALARIES 3 (Obj 100's)	EMPLOYEE BENEFITS 4 (Obj 200's)	PURCHASED SERVICES 5 (Obj 300's)	SUPPLIES & MATERIALS 6 (Obj 400's)
1	1000	Instruction	39152 B	13072 B	0	0 B
2	2110	Attendance & Social work Services	0	0	0	0

Budget Indicators

- You may only enter information into the cells marked with a bold letter **B**
- You can click on the letter **B** to see the total budget for that cell
- Please verify there are no amendments awaiting approval before starting an expenditure report; if a new budget is approved while your report is still processing, it may result in a system error that will require you to submit another report.

Allowable Variance Update

Effective with FY 2026 projects, the variance allowed in expenditure reporting is more restrictive than FY 2025 and prior.

- Previously, grantees were allowed to submit expenditure in excess of 10%, or \$1,000 per an object total, whichever was greater, without going over the total budget.
- Starting with FY 2026 projects, grantees are limited to reporting expenditure in excess of 10%, or \$50,000 cumulatively, across all budgeted cells, whichever is less, without going over the total budget. Any variance greater than the new limitation must be addressed by completing a budget amendment.

All budget amendments for FY 2026 projects must be submitted to ISBE no later than 30 days before the project ends, either May 31 for projects ending June 30 or August 1 for projects ending August 31

Expenditure Report Section IV

Section IV – Approved Indirect Costs

- If you qualify for indirect costs, you may enter them on line 30 so long as they do not exceed the max indirect cost in the line above
- If the max indirect cost is \$0, the ‘total’ cell will not be editable

Max Indirect Costs Expended Calculation

Total of Lines 1-28	Max Indirect Cost Expended for this Report
52224	0 ?

SECTION IV. - APPROVED INDIRECT COSTS (Line 30)

LINE	EXPENDITURE ACCOUNTING 2	TOTAL 11
30	Approved Indirect Costs X 1.02 %	0

Expenditure Report Section V

Section V (A) – Outstanding Obligations

- An outstanding obligation is any liability for which funds are committed prior to the end of the reporting period and is expected to be paid within 90 days
 - This is typically only available to report at the end of the grant period and isn't necessary before that time.
 - **If you include outstanding obligations on your end-date report, your project will not be finalized. You will need to submit an additional report liquidating those outstanding obligations within 90 days of your project end date to finalize your project.**

Section V (B) – Commitment Amount

- A commitment amount is an advanced payment for an upcoming expense
 - **You must expend these funds within the following month and submit an additional month-end report to show how they were spent**
 - Example: If you request \$300 on your 12/31 report, you will have all of January to spend that \$300; you will need to submit a 01/31 report showing those funds as expended
 - **You cannot request an additional commitment amount until the prior amount has been fully expended.**

Expenditure Report Section VI

Section VI – Calculate Totals

- After you have completed Sections I-V, press the ‘calculate totals for following sections’ button.
 - You may receive a pop-up asking you to review certain sections or exceptions; if you make any changes to the above sections you will need to press the calculate button again.
 - If you receive a message saying “amount exceeds X% of the current approved budget” this is not an error, just a warning. If your numbers are correct, select ‘ok’ to continue.

Expenditure Report Section VI (A) and (B)

Section VI (A) Expenditure split for amounts expended after June 30

This section appears when a grant crosses fiscal years and your expenditures are greater than your previous report. This section is wanting to know if any of your new (not previously reported) expenses are for activities that occurred in the prior fiscal year.

- The message in red will say, “\$X.XX has been expended since June 30. Please provide a split of \$X.XX between Lines A and B:”
 - Line A - How much of this amount paid for activities or obligations that occurred June 30 or prior? (If none, enter \$0.)
 - Line B - How much of this amount paid for activities or obligations that occurred after July 1?

Section VI (B) Outstanding obligations split for amounts obligated after June 30

This section appears when you have reported outstanding obligations, and the project end date is after June 30

- The message in red will say “\$X.XX has been reported as outstanding obligations. Please provide a split of \$X.XX between Lines A and B:”
 - Line A – How much of this amount was obligated on or before June 30?
 - Line B – How much of this amount was obligated after July 1?

Expenditure Report Section VII, VIII and IX

Section VII + VIII – Total Direct Costs

- These are read-only sections; please review for accuracy

Section IX – Total Expenditures

- This section provides the total value of the expenditures you have submitted.
 - Please make sure this matches your total cumulative expenses from the start of the grant period through the expenditure through date

Expenditure Report Section X

Section X – Cash Summary

- This section will summarize the information you are about to submit. **Please make sure this information matches your records before you submit the report.**
 - Line 32 – Vouchered to Date: Shows how much we have previously reimbursed you
 - Line 33 – Cumulative Expenditures YTD: The amount you have submitted on this report
 - Line 34 – Outstanding Obligations: The obligations you claimed in this report
 - Line 35 – Total Exp + Obligations: Line 33+34
 - Line 36 – Commitment Amount: The commitment amount claimed in this report
 - Line 38 – Balance – Line 32-33:
 - A negative amount means ISBE will be reimbursing you
 - A positive amount means you have excess cash on hand
 - Line 39 – Adjusted Commitment Amount: The commitment amount we will be sending you. It can be less than line 36 if you have a positive balance.

Expenditure Report Section XI

Section XI – Submit Expenditure Report

You will see the following options

- **Calculate and Save** – This button saves the report as a pending/draft document
- **Submit for Approval** – This button will send the report to the next approval level within your organization
 - **Approvers Only** – You will see two different buttons
 - Disapprove – Will send the report back to the document author
 - Approve – Will send the report forward to the next approval level
- **Submit to ISBE or Approve** (if you are the RCDT/District Admin) – This button will send the report to ISBE.
 - Once the report has been submitted to ISBE, it cannot be edited or deleted.
 - If you discover an error on your report and it is NOT a final report, you will need to make the correction on the next available expenditure report
 - If you discover an error on your report and it IS a final report, you will need to contact the Funding and Disbursements Department to request access to submit a new final report. You may contact us at 217-782-5256
 - You will receive a pop-up asking if your expenditures are cumulative. This will be your FINAL OPPORTUNITY to adjust your report. Clicking ‘ok’ will send the report to ISBE
- **Return to Main Screen** – This button WILL NOT SAVE the document and will return the user to the main screen

Additional Information

- Required reports **MUST** be submitted first
- Only one report per project can be submitted at a time
- All reports submitted to ISBE by 11:59 p.m. will be loaded the next business day
- Required reports are DUE at ISBE on the 20th of the month following the quarter or month-end. **The report MUST be submitted to ISBE by 11:59 p.m. on the 19th to ensure receipt by ISBE on the 20th**
- If the required reports are not submitted in a timely manner, the project will be **FROZEN**, and no further disbursements will be made until the required report has been received at ISBE.
- **You must continue to submit required reports until the grant period concludes and the final expenditure report is submitted, even if you have fully expended your funding.**

We're Here to Help!

If you need additional assistance submitting your expenditure report, you may contact
Funding and Disbursements by calling 217-782-5256

Please have your RCDT number and project number(s) ready when you call.

Monitoring

Presented by 21st CCLC Team

Purpose of Monitoring

ISBE conducts routine monitoring on 21st CCLC programs to:

- Develop and nurture relationships between ISBE and program personnel.
- Highlight program successes.
- Identify needs for technical assistance.
- Support continuous quality improvement.
- Assess and respond to program risk.
- Meet federal requirements.

Monitoring Overview

ISBE conducts three tiers of monitoring. This enables ISBE principal consultants to gain invaluable insights into the program's dynamics and progress.

- Tier I – Biannual Calls
- Tier II – Desktop Audit
- Tier III – On-site Visit

Tier I Monitoring – Biannual Calls

- Every grantee is required to participate in Tier I monitoring twice per year.
- Every co-applicant must be invited to the Biannual Call, but they do not have to attend.
- Biannual calls occur in the late fall (November/December) and the late spring (May/June)
- Your Principal Consultant will contact you via email to schedule your biannual call. In the email, you will be asked to complete a questionnaire and return it at least 24 hours before your call. Plan on your call lasting about one hour.

Tier II Monitoring (Desktop Audit) Purpose

- To ensure grantees and their programs are in compliance with the 21st CCLC legislation.
- To verify grantees are meeting the goals of their proposals, are offering quality programming to participants, and that data is being collected in an efficient and timely manner.
- To identify any technical assistance that may be needed.

Tier II Monitoring – Desktop Audit

- A desktop audit may occur when a grantee receives a medium-risk score on the Risk Assessment or due to additional requirements from a Corrective Action Plan that is in place.
- The Risk Assessment is derived from several weighted elements and criteria which include performance, project design, program organization, quality assurance, relationships and fiscal, that are used to determine the level of additional monitoring for each grantee.
- Please note we are updating our Risk Assessment to better align with federal requirements and quality standards for afterschool programs. We will share it with all grantees later this fall once it is finalized.

Keep in Mind

- Not everyone will receive Tier II monitoring.
- Tier II monitoring is not a requirement to be monitored for Tier III.
- This is not a program evaluation.
- If chosen to participate, you will:
 - Receive an email from your assigned ISBE principal consultant explaining the purpose of the Tier II monitoring process.
 - Receive a list of required desktop monitoring documents.
 - Receive a due date for when documents must be submitted for review.

Tier III Monitoring (1 of 3)

- Tier III monitoring is the most comprehensive component of the monitoring protocol.
- It is a combination of interviews, an on-site visit, and review of submitted documentation.
- All grantees will be required to undergo Tier III monitoring once during their grant cycle.

Tier III Monitoring (2 of 3)

- Grantees will be notified if they are required to participate in the Tier III monitoring process.
- The assigned ISBE principal consultant will coordinate with the project director to determine dates for interviews and visits.
- ISBE will send a request for documentation and the deadline for its submission.

Tier III Monitoring (3 of 3)

- All FY25 Cohort grantees will undergo Tier III monitoring this fall.
- All FY26 Cohort grantees will undergo Tier III monitoring this spring.
- More information about this process along with required documents and specific timelines and due dates will be provided to grantees in early August.

Note on Monitoring

- ISBE is continuing to explore ways to streamline and improve our 21st CCLC monitoring process, including a greater focus on supporting continuous program improvement.
- ISBE will promptly communicate any adjustments made during FY 2027.

Reminders

Presented by 21st CCLC Team

Data Collection and Benchmarking

- System: [MyIRC](#)
- When to Expect It/Window Opening:
 - Summer 2026 (Last Day of School – First Day of School): *August 17, 2026*
 - Fall 2026 (First Day of School – December 31st): *Jan. 11, 2027*
 - Spring 2027 (January 1st – Last Day of School): *May 24, 2027*
- When is it Due/Completed:
 - Summer 2026: *September 25, 2026*
 - Fall 2026: *February 19, 2027*
 - Spring 2027: *July 19, 2027*

Local Evaluation

- System: *E-mail to*
[*21stCCLC.Evaluation@EDC.org*](mailto:21stCCLC.Evaluation@EDC.org)
- When to Expect It/Window Opening:
 - *Template already available.*
- When is it Due/Complete:
 - *January 15, 2027*

Annual Survey

- System:
 - *Link Sent via E-mail*
- When to Expect It/Window Opening:
 - *June 1, 2027*
- When is it Due/Complete:
 - *June 30, 2027*

Biannual Calls

- System:
 - *Email from ISBE Principal Consultant.*
- When to Expect It/Window Opening:
 - *Fall (July-Dec.): Calls typically take place in November*.*
 - *Spring (Jan.-June): Calls typically take place in May*.*
- When is it Due/Completed:
 - *Fall (July-Dec.): Must be completed by December 15*.*
 - *Spring (Jan.-June): Must be completed by June 15*.*

* Dates are tentative and subject to change.

Expenditure Reporting

- System: [IWAS](#)
- When to Expect It/Window Opening:
 - *Must be submitted a minimum of quarterly but may be submitted more frequently.*
- When is it Due/Complete:

Quarter Ends:	Expenditure Report Due by 11:59 p.m. on:
September 30, 2026	October 19, 2026
December 31, 2026	January 19, 2027
March 31, 2027	April 19, 2027
June 30, 2027	July 19, 2027

Questions?

Please reach out to your assigned principal consultant or the 21st CCLC mailbox with any questions that were not addressed in this webinar.

ISBE Principal Consultants:

- Damita Coleman dcoleman@isbe.net
- Ellen Garrity egarrity@isbe.net
- Kristina Goodall kgoodall@isbe.net
- Adrienne Newman anewman@isbe.net
- Melina Rivera mriviera@isbe.net

21st CCLC Mailbox 21stcclc@isbe.net