

# ROCK ISLAND-MILAN SCHOOL DISTRICT NO. 41



## BOARD OF EDUCATION COMMITTEE OF THE WHOLE MEETING

RIDGEWOOD ELEMENTARY SCHOOL  
9607 14TH STREET W.  
ROCK ISLAND, ILLINOIS 61201

TUESDAY, FEBRUARY 24, 2026

6:00 PM

<https://meet.google.com/fzb-nmks-pmq>

### I. Preliminary

A. Call to Order and Roll Call

B. Pledge of Allegiance

#### **C. Approval of Board of Education Minutes...Action**

It is recommended that the Board of Education approve the February 10, 2026, regular meeting minutes as well as the February 10, 2026, executive session minutes to remain confidential.

### II. Special Items

#### **A. Ridgewood Elementary... Presentation**

Mr. Jadiem Wilson, Principal, will give a presentation on Ridgewood Elementary School.

### III. Committee of the Whole

Dr. Sharon Williams, Superintendent and Ms. Annaka Whiting, Chief Financial Officer, will present updates to Building Our Future, Facilities Management Plan.

### IV. Reports

A. Board Members

B. Superintendent

C. RIEA President

### V. Communications

Requests from persons wishing to speak on certain agenda items will be called upon at the appropriate time. Citizens wishing to address the Board of Education on items not on the agenda. Comments should be limited to three (3) minutes. *(Matters regarding specific employees or students are of a confidential nature and will not be heard in open session.)*

### VI. Action of Routine Matters

A. Approval of Additions and / or Deletions

#### **B. Approval of Agenda... Action**

C. Nomination for Future Agenda Items

#### **D. Blanket Motion... Action**

Opportunity will be given for the selection of items that need no discussion to be

approved at the appropriate time on the agenda. The following items are recommended for the Blanket Motion:

**1. Contracts for Service (a)... Action**

**a. The Menta Education Group... Action**

It is recommended that the Board of Education approve the updated contract with The Menta Education Group, 195 Poplar Avenue, North Aurora, IL 60542, not to exceed \$600,000 for the 2025 - 26 school year.

**2. Bills for Payment... Action**

It is recommended that the Board of Education authorize bills for payment dated February 13, 2026, in the amount of \$5,255,035.58.

**3. Overnight Field Trip Requests... Action**

It is recommended that the Board of Education approve the overnight field trip request for the Rock Island High School Softball team to attend games during the IHSA State Series from May 17, 2026, through June 6, 2026. Locations in the state of Illinois are still being determined.

**4. List of Donations... Actions**

It is recommended that the Board of Education approve the attached list of donations.

**5. Non-Certified Appointments... Action**

It is recommended that the Board of Education approve the following non-certified appointments during the 2025 - 26 school year: Beverly Babers, Megan Baker, Joann de Leon, Sierra Divarco, Miranda Phillips, Stephanie Rossi, and Angel Winfrey.

**6. Certified Internal Transfer... Action**

It is recommended that the Board of Education approve the certified internal transfer of Margaret Benevides for the 2026 - 27 school year.

**7. Non-Certified Internal Transfer... Action**

It is recommended that the Board of Education approve the non-certified internal transfer of Ayanna Ward during the 2025 - 26 school year.

**8. Non-Certified Coach Appointment... Action**

It is recommended that the Board of Education approve the non-certified coach appointment of Brittney Hart during the 2025 - 26 school year.

**9. Certified Retirement... Action**

It is recommended that the Board of Education accept the certified retirement of Jeffry Martin, Music Teacher at Denkmann Elementary, with thirty-two (32) years of service effective June 4, 2026.

**VII. Operations**

**A. Freedom of Information Act (FOIA) Requests... Information**

The district received a FOIA request and responded within the required timeframe to Jenny Hipkind, who requested any letters or memoranda notifying Deputy

Superintendent Jeff Dase of his administrative leave, including documentation outlining the reasons or terms of the leave. She also asked for any disciplinary records, complaints, or investigations related to Mr. Dase from April 2025 to the current date.

The district received a FOIA request and responded within the required timeframe to CT Mills, who requested copies of existing records that describe purchasing or contracting approval authority within the district. Including policies, schedules, or tables that identify: dollar thresholds required approval by school administrators; dollar thresholds requiring approval by central office staff or department leadership; dollar thresholds requiring approval by the superintendent or designee; and dollar thresholds requiring approval by the board of education.

The district received a FOIA request and responded within the required timeframe to Oshea Smith, who requested copies of the most recent contracts, agreements, amendments, and renewals by Rock Island - Milan School District 41 from January 1, 2020, through January 29, 2026, in connection with the following vendors: Mastery Prep, Albert.io, IXL, Edgenuity, Khan Academy, Jumpstart, Texas College Bridge, Kaplan, Princeton Review, Uworld, Cambridge Educational Services, Schmoop, Progress Learning, HMH (Houghton Mifflin Harcourt).

The district received a FOIA request and responded within the required timeframe to Layne Bradley, who requested directory information for the 2025 - 26 school year listing female students, including those who identify as female, in grades Pre-K through 8th grade, with the following information: first name, last name, date of birth, home address, phone number, school, and grade level.

The district received a FOIA request and responded within the required timeframe to Michael Henry, who requested information regarding the District's legal counsel, Board member background checks, and certain bond issuances.

The district received a FOIA request and responded within the required timeframe to Jacob Pearlman, who requested copies of any and all emails, correspondence, communications and/or letters from January 1, 2024, through February 13, 2026, involving Andrea Gilman and Jenny Hipskind.

## VIII. **Personnel**

### A. **Interim Director of Building Operations... Action**

It is recommended that the Board of Education approve Robert DeMeyer as Interim Director of Building Operations, with compensation based on the Step 1 salary for the permanent position, anticipated through May 15, 2026.

**B. Unpaid Suspension... Action**

It is recommended that the Board of Education approve the unpaid suspension of employee (26.19.8).

**IX. Executive Session**

It is recommended that the Board of Education move to executive session to discuss pending litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probably or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5

ILCS120/2(c)(11). In addition to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1).

**X. Adjournment**

# **ROCK ISLAND-MILAN SCHOOL DISTRICT #41**

## **Board of Education Meeting**

**February 24, 2026**

**Sharon Williams, Ed. D.**  
**Superintendent**



**ROCK ISLAND-MILAN SCHOOL DISTRICT #41**

# **Ridgewood Elementary School**

**Home of the Roadrunners**

**Jadiem Wilson, Principal**





# Welcome!

**Our Mission is to Provide a safe, and  
Inclusive Educational Experience for our  
Roadrunner Family.**





# AGENDA

1. Music Performance - Mrs. Goodvin and RW Students
2. About Ridgewood
3. Goals
4. Focus Areas
5. FACE



# Who are we?

**Enrollment: 300**

**Attendance: 90.3%**

- PreK-6th Grade
  - Head Start (1 Section)
- Multilingual- 7%
- Students with IEP - 29.5%
  - Resource
  - Life Skills Program (District)



# Who are we?

## PBIS School

**C**ooperate

**A**chieve

**R**espect

**E**ffort



# Our Goals

**Goal #1:** By May 2026, students in the Tier 1 category on the Spring MAP reading test will increase from 50% (Fall 25') to 56% (Spring 26')

**Winter 26' = 49.2% (Need +7)**

**Goal #2:** By May 2026, students in the Tier 1 category on the Spring MAP math test will increase from 53% (Fall 25') to 58% (Spring 26').

**Winter 26' = 50.3% (Need +8)**

**Goal #3:** Attendance - 50% or more of students will achieve daily attendance 95% or better (Tier 1)

**Current 25-26 = 49% (Need +1)**



# School Data *NWEA MAP*

% of students in Tier 1 (**Avg, HiAvg, Hi**)

<b>% of Students in Tier 1 (Avg, HiAvg, Hi)</b>	<b>ELA</b>	<b>Math</b>
<u>Fall 25'</u>	<u>49%</u>	<u>53%</u>
<u>Fall 24'</u>	<u>41%</u>	<u>48%</u>
<u>Winter 26'</u>	<u>49.2%</u>	<u>50.3%</u>
<u>Winter 25'</u>	<u>41%</u>	<u>42%</u>
<u>Spring 26'</u>	<u>TBD</u>	<u>TBD</u>
<u>Spring 25'</u>	<u>44%</u>	<u>51%</u>



# School Data: DIBELS

<b>DIBELS</b>		Well Below Benchmark	Below Benchmark	At Benchmark	Above Benchmark
BOY	Count	106	41	43	18
	Percent	51.0%	19.7%	20.7%	8.7%
MOY	Count	98	36	45	19
	Percent	49.5%	18.2%	22.7%	9.6%



# Focus

Instructional Practice

## **Building Intervention Team (BIT)**

*Principal, Grade Level Teacher, SpEd Case Manager, Counselor, Social Worker, School Psychologist*

## **BIT Process**

Quarterly BIT Team Data Meetings  
Focused on the whole scholar

## **BIT check in meetings**

Focused specifically on progress monitoring of prescribed interventions



# Focus

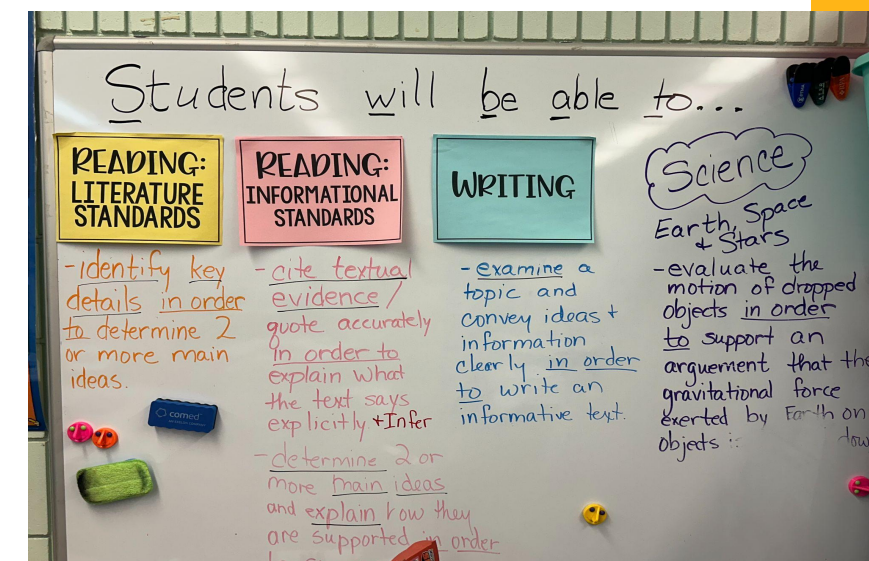
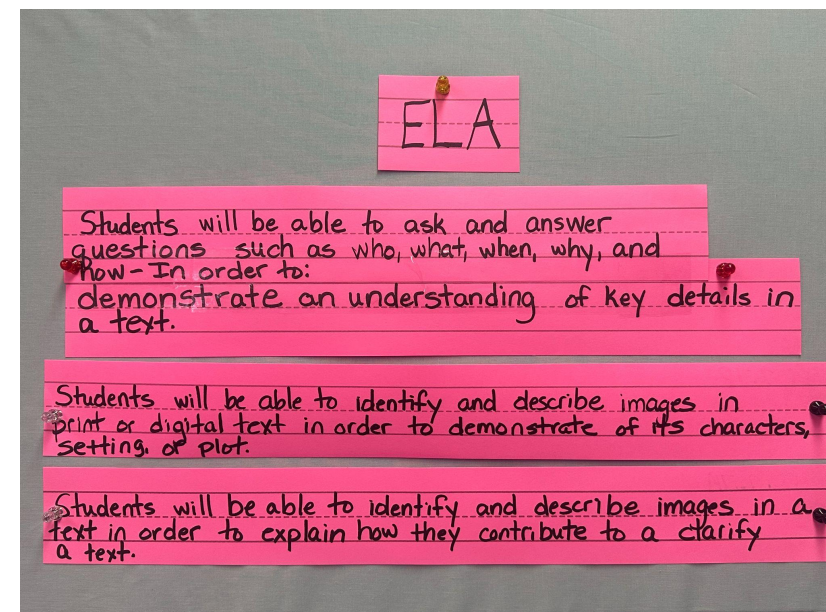
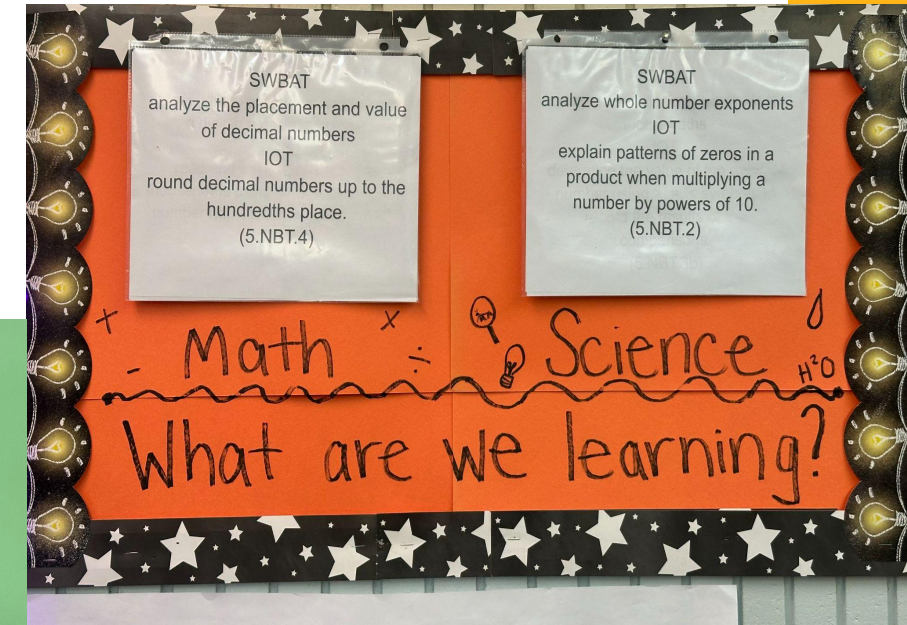
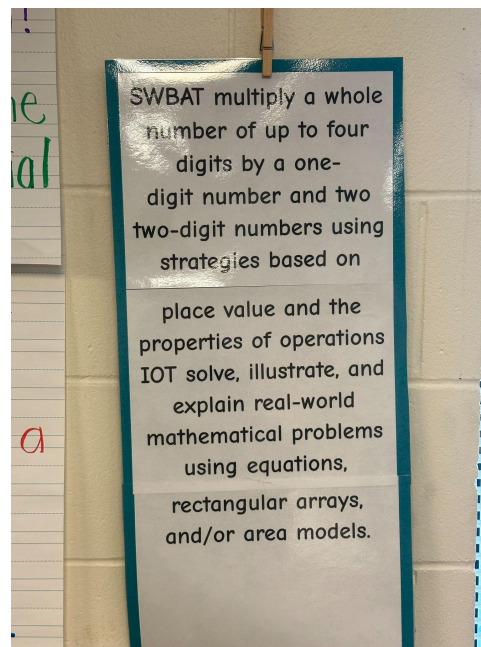
Instructional Practice

High - Impact Instructional Practices

Performance Based Objectives (HIIP #1)

Domain Specific Vocabulary (HIIP #2) 

7 Major Skills (HIIP #2)



# Family Engagement

Monthly Family Events





# Parent Volunteer Opportunities



# Community Partnerships



# A Day in the Life of Ridgewood Scholars





**Thank You**



# BOARD OF EDUCATION

## ROCK ISLAND MILAN

### SCHOOL DISTRICT #1



# COMMITTEE OF THE WHOLE



February 24, 2026

SHARON WILLIAMS, Ed. D.  
SUPERINTENDENT OF SCHOOLS



ROCK ISLAND - MILAN  
SCHOOL DISTRICT #41

# AGENDA

- Past & Present Partners
- Facilities Management Plan Overview
- Project & Funding Overview
- Funding Mechanisms
- Future Projects
- Maintaining our Investment
- Q&A

# PARTNERS



- RIHS
- RICMS
- Thomas Jefferson
- Ridgewood
- Washington
- Thurgood
- Longfellow



- Facilities Assessment & Educational Adequacy
- Aquatic Center



- Eugene Field
- RIA
- Edison
- Earl Hanson
- Frances Willard
- Horace Mann
- Denkmann



# FACILITIES MANAGEMENT PLAN

## TIMELINE & OVERVIEW

### Phase I: Jan - July 2024

- Legat Architects facilities assessments
- Community meetings
- FMP survey launched
- FMP committee selected, set goals/planning schedule

### Phase II: Aug - Dec 2024

- Educational use & Demography study begins
- District-wide town hall(s) & Virtual town halls
- FMP Committee site visits
- Funding exploration/discussions

### **Phase III: Jan - March 2025**

- **Prioritization meetings**
- **\$55M Working Cash Bond issued in February**
- **Demography and Boundary study complete**
- **FMP approval**
- **Facilities Management Plan execution begins**

### **Phase IV: April - July 2025**

- **Architects selected**
- **Construction Management Firm Selected**
- **Assessment documents reviewed**
- **Summer projects approved**

## **Phase V: Aug - Sept 2025**

- **Review with architects and school assignments**
- **Revisit of facilities assessment with principals**
- **New additions, Controls, Band and Orchestra concept and design discussions**

## **Phase VI: Sept 2025 - Feb 2026**

- **Principal discussions continued**
- **Project prioritization, Summer 2026, Year 2 & Year 3 began**
- **Eugene Field Addition out to bid**

## Phase VII: Feb 2026 & Beyond

- **Construction projects underway.**
- **Bidding for upcoming projects.**
- **Continued discussions with school leaders.**
- **Continued discussion with the Board and our stakeholders.**
- **Continuously assess emerging facility needs.**
- **Explore potential funding mechanisms and resource strategies.**



# COMPLETED PROJECTS & FUNDING MECHANISMS

FY2024

## 2022 Bond Proceeds

### WJHS

- Basement repairs

### RIHS

- Auditorium
- Restroom renovation
- Stadium repairs

### HVAC

- Earl Hanson
- Ridgewood
- Eugene Field



# FY 2025

## 2022 Bond Proceeds

WJHS

- Parking lot

## 2025 Bond Proceeds

RIHS:

- Tuckpointing
- Cafeteria flooring

Denkman:

- Tuckpointing
- Roof

WJHS

- Secure entry

Longfellow:

- Tuckpointing

RICMS

- Parking lot improvements

## Title IV

Fire Alarms

- Earl Hanson
- Thomas Jefferson

# FUNDING ALLOCATION FY2025

<b>Transfer to Capital Fund</b>	<b>\$5,000,000</b>
<b>Series 2025 Bond</b>	<b>\$55,595,000</b>
<b>Working Cash Transfer</b>	<b>\$1,800,000</b>
<b>1% Sales Tax</b>	<b>\$6,500,000</b>
<b>Other (Grants/Interest)</b>	<b>\$800,000</b>
<b>Total Funding</b>	<b>\$69,695,000</b>
<b>FY2025 Budget</b>	<b>\$2,855,297</b>
<b>Funds Remaining</b>	<b>\$66,839,703</b>

# FY2026

## Operations & Maintenance

### RIHS

- Water main replacement

## 2025 Bond Proceeds

### EJHS

- Secure entry redesign



# FY26 CURRENT PROJECTS UNDERWAY

Project	School	Architect	Budget	Funding	Timeline
Aquatic center	RIHS	Legat	\$17.3M	Capital Projects; Bond	12/2026
Addition/Library renovation	Eugene Field	IDG+	\$6.3M	Bond	Summer 2027
Gym renovation	WJHS	Cordogan Clark	\$417k	Bond	March 2026



# AQUATIC CENTER AERIALS

## 10/29/2025



11/24/2025





12/15/2025



**12/15/2025**



2/17/2025



2/17/2025

# EUGENE FIELD ADDITION





- LEGEND**
- CLASSROOM
  - BOYS RR
  - FLEX
  - MUSIC
  - ELECTRICAL
  - SPED
  - GIRLS RR
  - IT CLOSET
  - JANITOR/CHASE
  - MECHANICAL
  - CORRIDOR
  - STAFF RR



# WJHS GYM FLOOR RENOVATION



# FY26 UPCOMING PROJECTS

Project	School	Architect	Budget	Funding	Timeline
Band & orchestra renovation	RIHS	Cordogan Clark	\$5.5M	Bond	Fall 2027
HVAC/Controls update	RIHS	Cordogan Clark	\$14M	Bond	Spring 2028
Chiller replacement	RIHS	Cordogan Clark	\$450k	Bond	June 2026



Project	School	Architect	Budget	Funding	Timeline
Former pool infill	RIHS	Cordogan Clark	\$2M	Bond	Winter 2026
Addition/library renovation	Rock Island Academy	IDG+	\$6.8M	Bond	Fall 2027



# PROPOSED FY2026 SUMMER WORK

Project	School	Architect	Budget	Funding	Start Date
Drop off & parking lot	Thomas Jefferson	Cordogan Clark	\$600K	Bond, 1% Sales Tax	Summer 2026
Roof replacement	Thomas Jefferson/RIHS Fitness Center	Cordogan Clark	\$1M	Bond, 1% Sales Tax	Summer 2026
Secure entry	Thurgood Marshall	Cordogan Clark	\$200k	Bond, 1% Sales Tax	Summer 2026



# FUNDING ALLOCATION FY2026

<b>Transfer to Capital Fund</b>	<b>\$5,000,000</b>
<b>Series 2025 Bond</b>	<b>\$55,595,000</b>
<b>Working Cash Transfer</b>	<b>\$1,800,000</b>
<b>1% Sales Tax</b>	<b>\$6,500,000</b>
<b>Other (Grants/Interest)</b>	<b>\$800,000</b>
<b>Total Funding</b>	<b>\$69,695,000</b>
<b>FY2025 Budget</b>	<b>\$2,855,297</b>
<b>FY2026 Budget</b>	<b>\$53,110,924</b>
<b>Funds Remaining</b>	<b>\$13,728,779</b>

# FY2027 & BEYOND PLANNING APPROACH

- Reviewing existing facility assessments, prior plans, and stakeholder input to identify recurring themes and documented needs.
- Conducting quarterly FMP meetings at schools.
- Conducting kickoff meetings with principals and district leadership to clarify site-specific concerns, operational challenges, and long-term goals.
- Aligning identified projects with district strategic priorities, safety requirements, and educational impact.



# FY2027 & BEYOND PLANNING APPROACH

- Evaluating projects based on urgency, risk mitigation, compliance obligations, cost efficiency, and operational impact.
- Organizing projects into phased implementation timelines based on priority and funding capacity.



Architect: IDG+  
Denkmann Elementary  
\$3,400,000 (Estimated Investment)

Proposed Project Description:

- Site & traffic improvements
- Roofing & exterior envelope
- Doors, hardware & security upgrades
- Electrical & classroom infrastructure
- HVAC & mechanical systems
- Plumbing & restroom upgrades
- Interior renovations & finishes
- Life safety & code compliance



Architect: IDG+  
Earl Hanson Elementary  
\$4,400,000 (Estimated Investment)

Proposed Project Description:

- Parking, traffic flow & site lighting
- Exterior envelope
- Doors, hardware & security systems
- Electrical & communication upgrades
- Flooring & interior finish updates
- Restroom modernization
- HVAC improvements
- Interior reconfiguration & space optimization



Architect: IDG+  
Edison Jr. High School  
\$1,400,000 (Estimated Investment)

Proposed Project Description:

- Roof & masonry repairs
- Parking lot improvements
- Fire escape & exterior steel restoration
- Boiler replacement
- Electrical & building system safety upgrades
- Code-compliant egress improvements
- Structural & basement repairs



Architect: IDG+  
Frances Willard Elementary  
\$1,900,000 (Estimated Investment)

Proposed Project Description:

- Parking lot & playground improvements
- Exterior masonry repairs
- Exterior safety & ADA compliance upgrades
- Main entrance security upgrades
- Doors & Hardware Replacement
- Lighting & controls modernization
- Plumbing & water system improvements
- Corridor ceiling replacement



Architect: IDG+  
Horace Mann Early Learning Center  
\$4,300,000 (Estimated Investment)

Proposed Project Description:

- Playground, parking & site drainage improvements
- Exterior envelope repairs
- Doors, hardware & security upgrades
- Restroom renovations
- Classroom reconfiguration & early learning enhancements
- Flooring, ceilings & interior finish updates
- Lighting & electrical system upgrades



Architect: Cordogan Clark  
Longfellow Elementary  
\$1,934,000 (Estimated Investment)

Proposed Project Description:

- Door & hardware replacement
- Elevator replacement
- Electrical receptacle replacements
- ADA upgrades
- Cafeteria repairs
- Select window replacements



Architect: Cordogan Clark  
Ridgewood Elementary  
\$1,484,000 (Estimated Investment)

Proposed Project Description:

- Masonry repairs
- Fire alarm panel
- Electrical receptacle replacements
- Flooring replacements
- Exterior lighting replacements



Architect: Cordogan Clark  
Rock Island Center for Math and Science (RICMS)  
\$1,755,000 (Estimated Investment)

Proposed Project Description:

- Electrical receptacle & light replacements
- Door & hardware replacements
- Fire alarm panel
- Fire lane replacement



Architect: Cordogan Clark  
Rock Island High School  
\$1,833,000 (Estimated Investment)

Proposed Project Description:

- Roof replacement
- Field House pipe repair
- Door & hardware replacement
- Paging system upgrades
- Chilled water pump replacements



Architect: Cordogan Clark  
Thomas Jefferson Elementary  
\$976,000 (Estimated Investment)

Proposed Project Description:

- Door & hardware replacement
- Electrical receptacle and lighting replacement
- Ceiling replacements
- Envelope repairs



Architect: Cordogan Clark  
Thurgood Marshall Learning Center  
\$732,000 (Estimated Investment)

Proposed Project Description:

- Envelope repairs
- Life safety improvements
- Door & hardware replacements
- Light fixtures and control replacements



Architect: Cordogan Clark  
Washington Jr. High School  
\$1,712,000 (Estimated Investment)

Proposed Project Description:

- Small gym updates
- Paging system upgrades
- Fire alarm panel
- Roof replacement
- Electrical receptacle replacements
- Locker room renovations
- ADA upgrades



# FUNDING ALLOCATION FY2027

Transfer to Capital Fund	\$5,000,000
Series 2025 Bond	\$55,595,000
Working Cash Transfer	\$1,800,000
1% Sales Tax	\$6,500,000
Other (Grants/Interest)	\$800,000
<b>Total Funding</b>	<b>\$69,695,000</b>
FY2025 Budget	\$2,855,297
FY2026 Budget	\$53,110,924
FY2027 Budget	\$12,740,000
<b>Funds Remaining</b>	<b>\$988,779</b>

# FUNDING ALLOCATION BEYOND

<b>Total Funding</b>	<b>\$69,695,000</b>
<b>FY2025 Budget</b>	<b>\$2,855,297</b>
<b>FY2026 Budget</b>	<b>\$53,110,924</b>
<b>FY2027 Budget</b>	<b>\$12,740,000</b>
<b>FY2027 Budget</b>	<b>\$10,200,000</b>
<b>Funds Remaining</b>	<b>(\$9,211,221)</b>
<b>Remaining Projects from Adequacy Reports</b>	<b>\$160,000,000</b>
<b>Funds Needed</b>	<b>(\$169,211,221)</b>

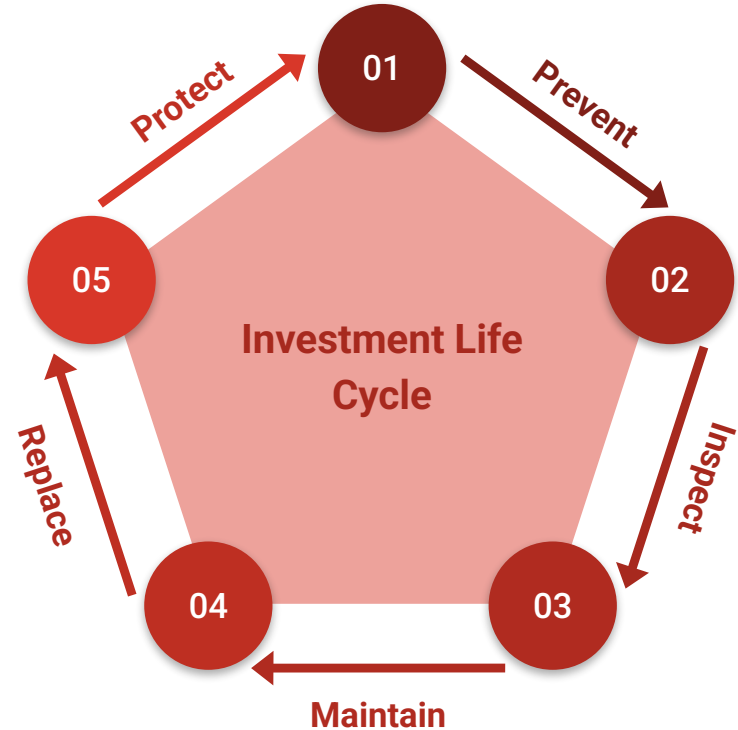
# NEXT STEPS

- Explore additional funding sources, including grants, rebates, and partnerships.
- Continuously review and assess building needs to ensure alignment with priorities.
- Re-prioritize projects as new information, funding, or needs emerge.
- Re-evaluate budget and escalation factors
- Maintain ongoing conversations with stakeholders to inform decision-making.
- Monitor and adjust the Facilities Management Plan to reflect evolving resources and priorities.
- Maintaining and protect our existing facilities investment.



# MAINTAINING OUR INVESTMENT

- Proactive preventive maintenance (HVAC, vehicles, equipment, filters).
- Scheduled replacement cycles to avoid unexpected failures.
- Standardized systems and materials to reduce costs and complexity.
- Staff training and accountability to protect assets.



# Q&A

Q1: Is this plan a “living document”?

A: Yes, the FMP document will continue to change as projects are completed and discussions evolve.

Q2: What is the impact of this plan on the operating budget?

A: There is no impact on the operating budget, these projects are funded with the bond proceeds, 1% sales tax funds, and prior fund transfers.

Q3: What happens if construction cost increase?

A: The architects have an escalation factor built into their estimates, Russell Construction reviews the scope and provides an estimate well before the project is placed out to bid.

Q4: How will we track projects to ensure they come in on time and on budget?

A: Russell Construction had a project tracking log that we review during our project meetings, this information will be shared during the monthly FMP updates.

Q5: How will the public stay informed about project updates and additional projects?

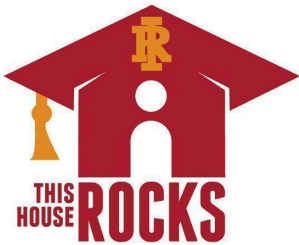
A: A monthly update will continue to be presented once a month at a Board meeting, given this in depth report this evening, the next update will be in April. The Communications team is updating our FMP website for major projects and updates.

Q6: What are the biggest challenges or risks facing current timelines and budgets?

A: The most significant factors affecting timelines and budgets include weather variability and condensed work periods during school breaks. The district works with Russell to proactively manages these risks through detailed project scheduling, and close contractor oversight.

Q7: Are maintenance costs of these projects accounted for in the budget?

A: Yes. As part of the development of the District's Preventative Maintenance Plan last year, the Operations & Maintenance budget was realigned to better reflect the ongoing upkeep needs of our facilities.



Sharon Williams, Ed.D.  
*Superintendent of Schools*

To: RIMSD 41 Board of Education  
 From: Dr. Sharon Williams  
 Jeff Dase, Deputy Superintendent  
 Cabinet Champion: Alicia Sanders, Director of Student Services  
 Date: February 24, 2026  
 Re: Updated Approval of Contract with The Menta Education Group for Specialized Educational Services and Transportation

The district continues to seek appropriate educational placements for students whose academic, behavioral, or social-emotional needs cannot be met within district programs. The Menta Education Group provides therapeutic day school services focused on individualized instruction, behavioral interventions, and emotional support aligned to each student’s IEP.

Due to an increase in enrollment from three to five scholars, we are updating our request from \$240,000 to not to exceed \$600,000. We are not anticipating a return of these scholars to the district this school year. Tuition and related fees along with transportation services will be billed per student, in accordance with the Menta rate structure, not to exceed \$600,000 annually, funded through the district’s special education budget. Below is a breakdown of the annual cost the district has been billed for students’ services over the past three years.

Fiscal Year	FY2023	FY2024	FY2025	FY2026 Not to Exceed
The Menta Education Group	\$0	\$0	\$28,401.75 *April 1, 2025 start date	\$600,000

It is recommended that the Board of Education approve the updated contract with The Menta Education Group, 195 Poplar Avenue, North Aurora, IL 60542, for the 2025-2026 school year.

**Investment Period: July 1, 2025 - June 30, 2026**  
**Total Investment: Not to exceed \$600,000**  
**Funding Source: District Special Education Funds**

# Contract for Service Form

## Rock Island-Milan School District 41

**VENDOR NAME:** The Menta Education Group **EMAIL:** info@mentagroup.org

**ADDRESS:** 195 Poplar Pl, North Aurora IL 60542

**DATES OF SERVICE TO BE COMPLETED:** SY 25-26

**SCHOOL DISTRICT CONTACT:** Alicia Sanders

**COMPENSATION:** \$ Not to Exceed \$600,000

### DESCRIPTION OF DUTIES:

See attached description on previous contract.  
Requesting increase due to additional students enrolled.

Is this a Subscription/Software: Yes  or No

*If NO, go to next section. If YES, complete below, then go to next section (no vendor signature)*

**Subscription/Software Name:** \_\_\_\_\_ **Website:** \_\_\_\_\_

**Subscription/Software Start Date:** \_\_\_\_\_ **End Date:** \_\_\_\_\_

**SOPPA Approved:** Yes  or No

**Requesting School:** District \_\_\_\_\_

**Budget Code:** Tuition: 1-5-080-008-4220-6701-0 Transportation: 4-5-080-008-2550-3310-0

**Signature of Vendor:** N/A **Date:** \_\_\_\_\_

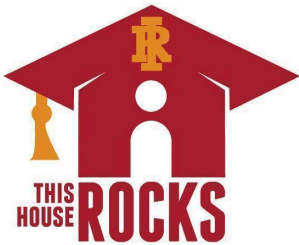
**Signature of Budget Administrator:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Initials of Dept ELT: \_\_\_\_\_

\_\_\_\_\_  
**Superintendent or School Board President**

69

\_\_\_\_\_  
**Date**



Sharon Williams, Ed.D.  
*Superintendent of Schools*

To: RIMSD 41 Board of Education  
 From: Dr. Sharon Williams  
 Jeff Dase, Deputy Superintendent  
 Cabinet Champion: Alicia Sanders, Director of Student Services  
 Date: July 22, 2025  
 Re: Approval of Contract with The Menta Education Group for Specialized Educational Services and Transportation

The district continues to seek appropriate educational placements for students whose academic, behavioral, or social-emotional needs cannot be met within district programs. The Menta Education Group provides therapeutic day school services focused on individualized instruction, behavioral interventions, and emotional support aligned to each student’s IEP.

Tuition and related fees along with transportation services will be billed per student, in accordance with the Menta rate structure, not to exceed \$240,000 annually, funded through the district’s special education budget. Below is a breakdown of the annual cost the district has been billed for students’ services over the past three years.

Fiscal Year	FY2023	FY2024	FY2025	FY2026 Not to Exceed
The Menta Education Group	\$0	\$0	\$28,401.75 *April 1, 2025 start date	\$240,000

It is recommended that the Board of Education approve the contract with The Menta Education Group, 195 Poplar Avenue, North Aurora, IL 60542, for the 2025-2026 school year.

**Investment Period: July 1, 2025 - June 30, 2026**  
**Total Investment: Not to exceed \$240,000**  
**Funding Source: District Special Education Funds**

# Contract for Service Form

## Rock Island-Milan School District 41

**VENDOR NAME:** The Menta Education Group **EMAIL:** info@mentagroup.org  
**ADDRESS:** 195 Poplar Pl, North Aurora, IL 60542  
**DATES OF SERVICE TO BE COMPLETED:** July 1, 2025 - June 30, 2026  
**SCHOOL DISTRICT CONTACT:** Alicia Sanders, Director of Student Services  
**COMPENSATION:** \$ Not to exceed \$240,000 annually

### DESCRIPTION OF DUTIES:

The Student Services Department recommends entering into a service agreement with The Menta Education Group for the 2025-2026 school year. This agreement will allow the district to place students requiring specialized therapeutic education services in a setting designed to support their academic and behavioral success. Services include; individualized academic instruction, social-emotional and behavioral support services, therapeutic interventions aligned with IEP goals, and collaboration with district case managers and families.

Is this a Subscription/Software: Yes  or No

*If NO, go to next section. If YES, complete below, then go to next section (no vendor signature)*

**Subscription/Software Name:** \_\_\_\_\_ **Website:** \_\_\_\_\_

**Subscription/Software Start Date:** \_\_\_\_\_ **End Date:** \_\_\_\_\_

**SOPPA Approved:** Yes  or No

**Requester Name/Building:** District RIMSD 41

**Budget Code:** District Special Education Funds

**Signature of Vendor:** N/A **Date:** \_\_\_\_\_

**Signature of Budget Administrator:** Alicia Sanders **Date:** 7/16/2025

7.16.25 

  
**Superintendent or School Board President**

7.22.2025  
**Date**

## SUMMARY OF CHECKS AND WIRES

February 13, 2026

### COMPUTERIZED CHECK RUN

#### EDUCATION

##### Ed Fund CHECKS

V208187-V208247

Education	\$	190,759.31
Transportation	\$	9,916.81
Debt Service Fund		
Capital Projects	\$	1,750,913.33
Life Safety		
Tort Immunity	\$	83,930.04
	\$	<u>2,035,519.49</u>

##### Ed Fund ACH

VA4138-VA4215

Education	\$	215,890.58
Transportation	\$	8,683.84
Debt Service Fund	\$	700.00
Capital Projects	\$	14,126.30
Life Safety		
Tort Immunity	\$	14,844.00
	\$	<u>254,244.72</u>

**TOTAL EDUCATION \$ 2,289,764.21**

#### O&M

##### O&M CHECKS

B38888-B38909

\$ 73,108.41

##### O&M Fund ACH

BA621-BA632

\$ 59,402.56

**TOTAL O&M \$ 132,510.97**

#### HEALTH

##### Health Fund CHECKS

##### Health Fund ACH

**TOTAL HEALTH \$ -**

**TOTAL COMPUTERIZED CHECK RUN**

**\$ 2,422,275.18**

### WIRES

Ed, Bldg, Tort Salary Checks	\$	1,946,002.22
Federal Income Tax	\$	249,505.00
OASDI/Medicare	\$	158,769.28
State Withholdings	\$	116,114.34
Teacher's Retirement Systems/IMRF	\$	256,418.21
Employee Deductions	\$	<u>105,951.35</u>

Benefits Payments

**TOTAL WIRES**

**\$ 2,832,760.40**

**GRAND TOTAL**

72

**\$ 5,255,035.58**

# ROCK ISLAND SCHOOLS

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## CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - ACH

Report Code: AP\_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
4138	02/19/2026	ACH	P - 07209	ANSON, STEPHANIE A	87.37
4139	02/19/2026	ACH	P - 07843	BEIERLEIN, CHRISTINE M	46.04
4140	02/19/2026	ACH	P - 07821	BERRY, NICOLE ELIZABETH	46.55
4141	02/19/2026	ACH	P - 05897	BERRYHILL, CHRISTIE L	77.94
4142	02/19/2026	ACH	P - 07534	BRADLEY, DONNA LEIGH	61.34
4143	02/19/2026	ACH	P - 97380	BROCKHOUSE, BAILEY NICOLE	47.56
4144	02/19/2026	ACH	P - 97349	CHAPMAN, JOSHUA EDWARD	58.58
4145	02/19/2026	ACH	P - 07818	CLARK, LANCE ROBERT	15.00
4146	02/19/2026	ACH	P - 04858	CONAWAY, JEREMY A	108.92
4147	02/19/2026	ACH	P - 96303	COOK-BEHRENS, CAREY LYNN	128.41
4148	02/19/2026	ACH	P - 18342	FREEMAN, SARAH GRACE	23.17
4149	02/19/2026	ACH	P - 95990	GARDNER, KIMBERLY R	90.00
4150	02/19/2026	ACH	P - 04581	GAY, PHARAOH JAMAL	232.00
4151	02/19/2026	ACH	P - 05029	HALL, LAURA L	47.20
4152	02/19/2026	ACH	P - 96570	HATTER, DANYELLE N	145.80
4153	02/19/2026	ACH	P - 97351	HOLLOWAY, CORY DAWAYNE JACARI	310.07
4154	02/19/2026	ACH	P - 97100	HOLTROP, JOCELYN LESLIE	14.07
4155	02/19/2026	ACH	P - 97282	JONES, NOELLE E	125.20
4156	02/19/2026	ACH	P - 05386	KETCHAM, JODI L	40.82
4157	02/19/2026	ACH	P - 97435	KING, SINA R	57.34
4158	02/19/2026	ACH	P - 06343	KONGKOUSONH, ELIZABETH	278.56
4159	02/19/2026	ACH	P - 97008	LAERMANS, BREANN MICHELLE	103.09
4160	02/19/2026	ACH	P - 18391	LYON, LAURIE CHRISTINE	10.95
4161	02/19/2026	ACH	P - 07846	MACKENNA, ELIZABETH A	7.50
4162	02/19/2026	ACH	P - 96205	MARSHALL, AMY LYNN	30.78
4163	02/19/2026	ACH	P - 07355	MOLINA-PADRO, SUSAN D	410.74
4164	02/19/2026	ACH	P - 97268	MOORE, DOMINIQUE P	305.15
4165	02/19/2026	ACH	P - 07564	PAINTER, MONICA C	19.94
4166	02/19/2026	ACH	P - 96468	PAYNE, KIMBERLY FAY	99.00
4167	02/19/2026	ACH	P - 97361	PIERSON, EMERALD CATHLEEN	22.95
4168	02/19/2026	ACH	P - 03200	POTERACK, TONIA R	80.19
4169	02/19/2026	ACH	P - 95168	RICE, TAMMY DONAYLE	21.50
4170	02/19/2026	ACH	P - 96567	RISDEN-RICE, PAULETTE KAY	47.47
4171	02/19/2026	ACH	P - 97011	ROCKSTROH, MICHAEL W	70.58
4172	02/19/2026	ACH	P - 95596	ROSS, DEREK JUSTEN	929.52
4173	02/19/2026	ACH	P - 96769	RUBY, AMBR MAE	218.48
4174	02/19/2026	ACH	P - 96701	SCHAULAND, TYIA D	110.00
4175	02/19/2026	ACH	P - 06768	SCHULENBERG, ANN C	78.74
4176	02/19/2026	ACH	P - 97149	SHANNON, AARON DANIEL	268.91
4177	02/19/2026	ACH	P - 18322	SMITH, JENNIFER M	44.81
4178	02/19/2026	ACH	P - 95655	TAETS, MCKENZIE A	39.22
4179	02/19/2026	ACH	P - 02557	TAYLOR, LILLIAN L	4.86

# ROCK ISLAND SCHOOLS

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## CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - ACH

Report Code: AP\_CHECKREG

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>TYPE</u>	<u>VENDOR TYPE - ID</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
4180	02/19/2026	ACH	P - 96679	THOMAS, KIMBERLY JEAN	48.65
4181	02/19/2026	ACH	P - 97191	THOMPSON, PAULA JO	18.44
4182	02/19/2026	ACH	P - 02904	TOLLENAER, MICHAEL S	110.00
4183	02/19/2026	ACH	P - 95592	TRIMBLE, JENNIFER ANN	281.30
4184	02/19/2026	ACH	P - 07870	VOIGT, SCOTT STUART	53.94
4185	02/19/2026	ACH	P - 17994	WANGLER, HEATHER K	72.65
4186	02/19/2026	ACH	P - 95969	WEBSTER-CASE, MINDY ELIZABETH	63.00
4187	02/19/2026	ACH	P - 95054	WENTHE, KELLEY M	136.52
4188	02/19/2026	ACH	P - 18162	WILLIAMS, EDDIE B	21.50
4189	02/19/2026	ACH	P - 97160	WILLIAMS, SHARON DENISE	672.96

Total No. of Checks : 52

Total Amount : 6,445.28

# ROCK ISLAND SCHOOLS

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## CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - CHECK

Report Code: AP\_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
208188	02/13/2026	Check	V - 10001	A & A AIR CONDITIONING	330.00
208189	02/13/2026	Check	V - 26276	ACCIDENT FUND INSURANCE COMPANY OF AMERICA	83,930.04
208190	02/13/2026	Check	V - 10245	ACT II TRANSPORTATION, INC.	2,380.00
208191	02/13/2026	Check	V - 11013	AFSCME COUNCIL 31	2,173.23
208192	02/13/2026	Check	V - 22657	AUGUSTANA COLLEGE	2,400.00
208193	02/13/2026	Check	V - 24732	BACKGROUND INVESTIGATION BUREAU, LLC	116.70
208194	02/13/2026	Check	V - 10091	BLACKHAWK BANK & TRUST	10,545.76
208195	02/13/2026	Check	V - 22296	BLITT AND GAINES, P.C.	321.81
208196	02/13/2026	Check	V - 24230	CATALYST FOR EDUCATIONAL CHANGE	834.00
208197	02/13/2026	Check	V - 26487	CORDOGAN CLARK & ASSOCIATES, INC	58,180.00
208198	02/13/2026	Check	V - 15518	CRAWFORD COMPANY	584.37
208199	02/13/2026	Check	V - 18115	CRISIS PREVENTION INSTITUTE	239.31
208200	02/13/2026	Check	V - 11612	DUCKY'S FORMAL WEAR	1,834.85
208201	02/13/2026	Check	V - 26462	EDUCATIONAL EPIPHANY LLC	15,000.00
208202	02/13/2026	Check	V - 25184	EMBRACE EDUCATION	2,474.25
208203	02/13/2026	Check	V - 25641	ERIC HAYES	597.98
208204	02/13/2026	Check	V - 25837	ERNEST BEA JR.	60.00
208205	02/13/2026	Check	V - 26571	EXTRA DUTY SOLUTIONS	919.80
208206	02/13/2026	Check	V - 24585	GALESBURG HIGH SCHOOL	1,500.00
208207	02/13/2026	Check	V - 11475	HY-VEE FOOD STORE	1,719.53
208208	02/13/2026	Check	V - 26485	IDG ARCHITECTS + PARTNERS INC	255,698.69
208209	02/13/2026	Check	V - 18009	IL MUSIC EDUCATORS ASSOCIATION	185.00
208210	02/13/2026	Check	V - 10441	JOHANNES BUS SERVICE INC.	164.81
208211	02/13/2026	Check	V - 10461	KIDDER MUSIC SERVICE	2,937.73
208212	02/13/2026	Check	V - 12092	KING FOOD SERVICE, INC.	860.00
208213	02/13/2026	Check	V - 19769	KIWANIS INTERNATIONAL - ROCK ISLAND	150.00
208214	02/13/2026	Check	V - 26427	LA FLAMA	550.00
208215	02/13/2026	Check	V - 26616	LAKESHIA COSEY	5.80
208216	02/13/2026	Check	V - 10300	SUMMIT FINANCIAL RESOURCES, L.P.	1,024.43
208217	02/13/2026	Check	V - 20947	LOFFREDO FRESH PRODUCE CO., INC.	7,669.20
208218	02/13/2026	Check	V - 25452	MANDARICH LAW GROUP	407.25
208219	02/13/2026	Check	V - 21694	ROBERT L MASON JR	210.00
208220	02/13/2026	Check	V - 23379	MEDIACOM COMMUNICATIONS CORP	580.00
208221	02/13/2026	Check	V - 15666	MIDWEST MAILWORKS, INC.	149.39
208222	02/13/2026	Check	V - 26360	NEST CAFE	250.00
208223	02/13/2026	Check	V - 10613	OFFICE MACHINE CONSULTANT	1,357.10

# ROCK ISLAND SCHOOLS

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## CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - CHECK

Report Code: AP\_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
208224	02/13/2026	Check	V - 24456	ONE STEP INC	85.00
208225	02/13/2026	Check	V - 19416	PAPA JOHN'S OF IOWA	7,650.00
208226	02/13/2026	Check	V - 25389	PEPSI-COLA OF ROCK ISLAND	961.19
208227	02/13/2026	Check	V - 26607	PHILADELPHIA SECURITY PRODUCTS	1,504.00
208228	02/13/2026	Check	V - 22570	PRO CLEAN CAR WASH AND DETAILING	36.00
208229	02/13/2026	Check	V - 14524	PUTNAM MUSEUM	734.00
208230	02/13/2026	Check	V - 26425	QUAD CORPORATION INC	184.48
208231	02/13/2026	Check	V - 16588	RAGAN MECHANICAL	2,956.68
208232	02/13/2026	Check	V - 11658	ROCK ISLAND FITNESS AND	842.00
208233	02/13/2026	Check	V - 17600	ROCK ISLAND SCHOOL DISTRICT 41	22.23
208234	02/13/2026	Check	V - 10721	ROCK ISLAND BOARD OF EDUCATION	52.00
208235	02/13/2026	Check	V - 18465	ROCK ISLAND SCHOOL DISTRICT 41	76,270.27
208236	02/13/2026	Check	V - 16979	ROCK ISLAND ROTARY	400.00
208237	02/13/2026	Check	V - 10706	REGIONAL OFFICE OF EDUCATION-MOLINE	7,400.00
208238	02/13/2026	Check	V - 23239	RUSSELL CONSTRUCTION COMPANY	1,434,077.96
208239	02/13/2026	Check	V - 24411	SHRED-IT USA	118.69
208240	02/13/2026	Check	V - 26500	SPECIAL EDUCATION SERVICES	31,774.85
208241	02/13/2026	Check	V - 26501	SPECIAL EDUCATION SYSTEMS, INC	7,372.00
208242	02/13/2026	Check	V - 24190	SWEETWATER SOUND, LLC	519.60
208243	02/13/2026	Check	V - 26611	THE GRAY MATTERS COLLECTIVE	1,800.00
208244	02/13/2026	Check	V - 20598	VERIZON WIRELESS	1,891.19
208245	02/13/2026	Check	V - 26291	WAYNE CORLETT	60.00
208246	02/13/2026	Check	V - 24843	WI SCTF	100.00
208247	02/13/2026	Check	V - 10945	XEROX CORPORATION	46.32

Total No. of Checks : 60

Total Amount : 2,035,199.49

# ROCK ISLAND SCHOOLS

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## CHECK REGISTER FOR BH OBM - OBM CHECKS - ACH

Report Code: AP\_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
621	02/19/2026	ACH	P - 95500	FILLMER, SUSAN K	25.78
622	02/19/2026	ACH	P - 96790	LOHMANN, RALPH AUGUST	8.48
623	02/19/2026	ACH	P - 96296	MUNOZ, JUSTIN TYLER	19.58
624	02/19/2026	ACH	P - 97290	NIMMERS, TROY L	13.32

Total No. of Checks : 4

Total Amount : 67.16

# ROCK ISLAND SCHOOLS

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## CHECK REGISTER FOR BH OBM - OBM CHECKS - CHECK

Report Code: AP\_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
38888	02/13/2026	Check	V - 19208	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	235.00
38889	02/13/2026	Check	V - 10018	ADEL WHOLESALERS, INC.	6,200.81
38890	02/13/2026	Check	V - 23054	REPUBLIC SERVICES	13,644.19
38891	02/13/2026	Check	V - 12747	B & B HARDWARE	64.70
38892	02/13/2026	Check	V - 10091	BLACKHAWK BANK & TRUST	171.78
38893	02/13/2026	Check	V - 20906	CHEMSEARCH FE	15,636.00
38894	02/13/2026	Check	V - 26490	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	265.79
38895	02/13/2026	Check	V - 26487	CORDOGAN CLARK & ASSOCIATES, INC	8,218.70
38896	02/13/2026	Check	V - 15518	CRAWFORD COMPANY	2,845.00
38897	02/13/2026	Check	V - 26489	DOORS, INC	347.00
38898	02/13/2026	Check	V - 26565	GREEN ACRES LAWN CARE	13,292.00
38899	02/13/2026	Check	V - 26297	J&D ENTERPRISES SEATING & SAFETY SOLUTIONS	75.00
38900	02/13/2026	Check	V - 24483	J&J LOCKS, SAFES & ALARMS	37.00
38901	02/13/2026	Check	V - 14673	MENARDS, INC.	639.39
38902	02/13/2026	Check	V - 25119	O'REILLY AUTO PARTS	12.98
38903	02/13/2026	Check	V - 26225	QUAD CITY TECH, INC.	155.00
38904	02/13/2026	Check	V - 22312	RAYNOR DOOR CO., INC.	3,450.00
38905	02/13/2026	Check	V - 16572	W.F. SCOTT DECORATING	7,012.00
38906	02/13/2026	Check	V - 23326	SHERWIN WILLIAMS	125.70
38907	02/13/2026	Check	V - 23154	STUARD & ASSOCIATES, INC.	220.00
38908	02/13/2026	Check	V - 21311	ULINE, INC.	145.25
38909	02/13/2026	Check	V - 20598	VERIZON WIRELESS	315.12
<b>Total No. of Checks : 22</b>				<b>Total Amount :</b>	<b>73,108.41</b>

# ROCK ISLAND SCHOOLS

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**Report Code:** AP\_CHECKREG

**Search Criteria:**

<b>Fiscal Year</b>	<b>: 2026</b>
<b>FY Period - Task</b>	<b>: 8 - A1</b>
<b>Start Due Date</b>	<b>: None</b>
<b>End Due Date</b>	<b>: None</b>
<b>Check Date</b>	<b>: 02/13/2026</b>
<b>Reprint Check Date</b>	<b>: None</b>
<b>Separate Check for Each Fund</b>	<b>: No</b>
<b>Group By</b>	<b>: FIN_INST_ACCT_ID, FIN_INST_TRAN_SOURCE</b>
<b>Sort By</b>	<b>: VENDOR_SHORT_NAME</b>
<b>Sort Employee Checks By Pay Location</b>	<b>: No</b>

# ROCK ISLAND SCHOOLS

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## CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - ACH

Report Code: AP\_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
4190	02/19/2026	ACH	V - 25713	AMALGAMATED BANK OF CHICAGO	700.00
4191	02/19/2026	ACH	V - 25525	AMAZON.COM SERVICES, INC.	10,177.77
4192	02/19/2026	ACH	V - 26513	BSN SPORTS LLC	2,780.32
4193	02/19/2026	ACH	V - 10131	CAROLINA BIOLOGICAL SUPPLY	124.45
4194	02/19/2026	ACH	V - 26138	CONNECTWISE LLC	3,120.00
4195	02/19/2026	ACH	V - 25711	CULLIGAN OF DAVENPORT	325.20
4196	02/19/2026	ACH	V - 18471	DELL INC.	96.93
4197	02/19/2026	ACH	V - 26250	FOLLETT CONTENT SOLUTIONS	194.84
4198	02/19/2026	ACH	V - 16421	FRANCZEK PC	14,706.50
4199	02/19/2026	ACH	V - 16777	HUGHES NETWORK TECHNOLOGIES	1,468.00
4200	02/19/2026	ACH	V - 18269	J.W. PEPPER & SON	1,711.03
4201	02/19/2026	ACH	V - 26546	KASEYA US LLC	669.11
4202	02/19/2026	ACH	V - 24908	KOHL WHOLESALE	132,884.93
4203	02/19/2026	ACH	V - 25922	LAKESHORE LEARNING MATERIALS, LLC	422.87
4204	02/19/2026	ACH	V - 25213	LEGAT ARCHITECTS, INC	14,263.80
4205	02/19/2026	ACH	V - 23695	MIDWEST ALARM SERVICES	2,060.04
4206	02/19/2026	ACH	V - 26008	PAN-O-GOLD BAKING CO.	4,037.20
4207	02/19/2026	ACH	V - 25751	QUALITY CONTROLLED STAFFING, INC.	8,451.84
4208	02/19/2026	ACH	V - 19712	STAPLES ADVANTAGE	721.77
4209	02/19/2026	ACH	V - 26101	THE PITNEY BOWES RESERVE ACCOUNT	4,000.00

Total No. of Checks : 20

Total Amount : 202,916.60

# ROCK ISLAND SCHOOLS

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## CHECK REGISTER FOR BH OBM - OBM CHECKS - ACH

Report Code: AP\_CHECKREG

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>TYPE</u>	<u>VENDOR TYPE - ID</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
625	02/19/2026	ACH	V - 17235	GREENWOOD CLEANING SYSTEMS, IN	16,414.05
626	02/19/2026	ACH	V - 26598	J & M HARDWARE INC	630.55
627	02/19/2026	ACH	V - 24527	JOHNSON CONTROLS FIRE PROTECTION HOLDINGS LLC	5,583.06
628	02/19/2026	ACH	V - 24232	LAKEWOOD ELECTRIC & GENERATOR SVC, INC	16,560.00
629	02/19/2026	ACH	V - 23695	MIDWEST ALARM SERVICES	628.56
630	02/19/2026	ACH	V - 16017	PHELPS CUSTOM IMAGE WEAR	4,704.25
631	02/19/2026	ACH	V - 10003	THYMET PEST CONTROL	636.00
<b>Total No. of Checks : 7</b>				<b>Total Amount :</b>	<b>45,156.47</b>

# ROCK ISLAND SCHOOLS

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02/13/2026  
4:10:26 PM

**Report Code:** AP\_CHECKREG

**Search Criteria:**

<b>Fiscal Year</b>	<b>: 2026</b>
<b>FY Period - Task</b>	<b>: 8 - A2</b>
<b>Start Due Date</b>	<b>: None</b>
<b>End Due Date</b>	<b>: None</b>
<b>Check Date</b>	<b>: 02/13/2026</b>
<b>Reprint Check Date</b>	<b>: None</b>
<b>Separate Check for Each Fund</b>	<b>: No</b>
<b>Group By</b>	<b>: FIN_INST_ACCT_ID, FIN_INST_TRAN_SOURCE</b>
<b>Sort By</b>	<b>: VENDOR_SHORT_NAME</b>
<b>Sort Employee Checks By Pay Location</b>	<b>: No</b>

# ROCK ISLAND SCHOOLS

Page 1 of 3  
02/13/2026  
4:10:43 PM

## CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - ACH

Report Code: AP\_CHECKREG

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>TYPE</u>	<u>VENDOR TYPE - ID</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
4210	02/17/2026	ACH	V - 26444	AMERITAS LIFE INSURANCE CORP	19,824.17
4211	02/17/2026	ACH	V - 26020	ANNA THIRTYACRE	300.00
4212	02/17/2026	ACH	V - 26278	COMBINED INSURANCE COMPANY OF AMERICA	1,163.81
4213	02/17/2026	ACH	V - 16777	HUGHES NETWORK TECHNOLOGIES	726.94
4214	02/17/2026	ACH	V - 11015	IMRF ACCOUNT	12,198.74
4215	02/17/2026	ACH	V - 26286	RELIANCE STANDARD LIFE INSURANCE COMPANY	10,669.18
<b>Total No. of Checks : 6</b>				<b>Total Amount :</b>	<b>44,882.84</b>

# ROCK ISLAND SCHOOLS

Page 2 of 3  
02/13/2026  
4:10:43 PM

## CHECK REGISTER FOR BH OBM - OBM CHECKS - ACH

Report Code: AP\_CHECKREG

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>TYPE</u>	<u>VENDOR TYPE - ID</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
632	02/17/2026	ACH	V - 16777	HUGHES NETWORK TECHNOLOGIES	14,178.93

Total No. of Checks : 1

Total Amount : 14,178.93

# ROCK ISLAND SCHOOLS

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02/13/2026  
4:10:43 PM

**Report Code:** AP\_CHECKREG

**Search Criteria:**

<b>Fiscal Year</b>	<b>: 2026</b>
<b>FY Period - Task</b>	<b>: 8 - A3</b>
<b>Start Due Date</b>	<b>: None</b>
<b>End Due Date</b>	<b>: None</b>
<b>Check Date</b>	<b>: 02/13/2026</b>
<b>Reprint Check Date</b>	<b>: None</b>
<b>Separate Check for Each Fund</b>	<b>: No</b>
<b>Group By</b>	<b>: FIN_INST_ACCT_ID, FIN_INST_TRAN_SOURCE</b>
<b>Sort By</b>	<b>: VENDOR_SHORT_NAME</b>
<b>Sort Employee Checks By Pay Location</b>	<b>: No</b>

# ROCK ISLAND SCHOOLS

Page 1 of 2  
02/04/2026  
1:03:13 PM

## CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - CHECK

Report Code: AP\_CHECKREG

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>TYPE</u>	<u>VENDOR TYPE - ID</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
208187	02/05/2026	Check	P - 96816	DELP, MEGAN L	320.00
				<b>Total No. of Checks :</b>	<b>1</b>
				<b>Total Amount :</b>	<b>320.00</b>

# ROCK ISLAND SCHOOLS

Page 2 of 2  
02/04/2026  
1:03:13 PM

**Report Code:** AP\_CHECKREG

**Search Criteria:**

<b>Fiscal Year</b>	<b>: 2026</b>
<b>FY Period - Task</b>	<b>: 8 - A7</b>
<b>Start Due Date</b>	<b>: None</b>
<b>End Due Date</b>	<b>: None</b>
<b>Check Date</b>	<b>: 02/05/2026</b>
<b>Reprint Check Date</b>	<b>: None</b>
<b>Separate Check for Each Fund</b>	<b>: No</b>
<b>Group By</b>	<b>: FIN_INST_ACCT_ID, FIN_INST_TRAN_SOURCE</b>
<b>Sort By</b>	<b>: VENDOR_SHORT_NAME</b>
<b>Sort Employee Checks By Pay Location</b>	<b>: No</b>



## Proposal for Overnight/Extended Student Trips (Athletic)

<b>Email Address</b>	<i>julie.hudnall@rimsd41.org</i>
<b>Type of Trip</b>	<i>IHSA State Series</i>
<b>Proposed Departure Date</b>	<i>May 17, 2026</i>
<b>Return Date</b>	<i>Jun 06, 2026</i>
<b>Proposer</b>	<i>Julie Hudnall</i>
<b>School</b>	<i>RIHS</i>
<b>Position</b>	<i>Head Coach</i>
<b>Date By Which Response Is Needed</b>	<i>Apr 06, 2026</i>
<b>What is the major place to be visited or event to be attended?</b>	<i>Regional, sectional, state series sites to be determined/released at later date.</i>
<b>How is the trip related to the educational program of the District?</b>	<i>Supporting our student athletes.</i>
<b>In what ways will the students benefit?</b>	<i>Provide value in representing their high school with pride</i>
<b>In what ways will the District benefit?</b>	<i>exposure of the good happening in Rock Island</i>
<b>How will the trip be evaluated to determine the extent to which these benefits were realized?</b>	<i>attendance and playing their hardest to represent RIHS</i>
<b>Which students (grade, class, or organization) will be going?</b>	<i>Mixed Varsity team</i>
<b>How many students in total?</b>	<i>20</i>
<b>How many students are currently experiencing academic problems?</b>	<i>none at this time.</i>
<b>Which staff members will be in charge?</b>	<i>Julie Hudnall</i>
<b>What previous experience has the staff member had in conducting overnight or extended field trips?</b>	<i>Various coaching trips already taken.</i>
<b>What other staff members will be going?</b>	<i>Alicia Beadel and Kelly Young</i>
<b>How many chaperones, in addition to staff members, will be going?</b>	<i>none</i>
<b>What are their names and affiliations with the students?</b>	<i>NA</i>

<b>Email Address</b>	<i>julie.hudnall@rimsd41.org</i>
<b>Type of Trip</b>	<i>IHSA State Series</i>
<b>Proposed Departure Date</b>	<i>May 17, 2026</i>
<b>Return Date</b>	<i>Jun 06, 2026</i>
<b>How many days of school will be missed?</b>	<i>TBD</i>
<b>How will teachers be advised in advance that the students will be out of school?</b>	<i>Email</i>
<b>How will missed work be made up?</b>	<i>Students will be responsible for talking to teachers and getting work made up</i>
<b>What special assistance will be provided to students with academic problems?</b>	<i>study tables and time if needed</i>
<b>What is the destination?</b>	<i>TBD when seeds and placements are released later in the season</i>
<b>What will be the mode of transportation? What liability insurance does the carrier have?</b>	<i>Bus</i>
<b>Where will the group be housed and fed?</b>	<i>TBD based on site assigned and games times.</i>
<b>What enroute or supplementary activities are planned?</b>	<i>none at this time</i>
<b>What arrangements have been made for dealing with emergency situations?</b>	<i>Healthy roster</i>
<b>If tour guides are involved, what liability insurance do they carry?</b>	<i>NA</i>
<b>What is the estimated total cost and cost per student?</b>	<i>\$100</i>
<b>What is the source of funds?</b>	<i>Athletics and Softball development fund</i>
<b>How will the funds be collected and safeguarded?</b>	<i>Head Coach</i>
<b>How will any shortfall be made up or excess funds used?</b>	<i>Softball Development fund</i>
<b>What provision has been made for students who are financially unable to pay any necessary costs?</b>	<i>Softball development fund</i>
<b>How will you communicate to parents prior to, during, and after the trip?</b>	<i>Remind</i>

<b>Email Address</b>	<i>julie.hudnall@rimsd41.org</i>
<b>Type of Trip</b>	<i>IHSA State Series</i>
<b>Proposed Departure Date</b>	<i>May 17, 2026</i>
<b>Return Date</b>	<i>Jun 06, 2026</i>
<b>List telephone numbers at destination where group will be housed.</b>	<i>TBD</i>
<b>What information will be provided to the media and the community?</b>	<i>Through social media posts</i>
<b>Athletic Director Approval</b> (Athletic trips only)	Approved by <i>Mike Emendorfer</i>
<b>Principal approval</b>	Approved by <i>Patricia Ulrich</i>
<b>Superintendent/Designee approval</b>	Approved by <i>Scott Vance</i> on Feb 06, 2026 14:43
<b>Signature of School Board Representative</b>	





Personnel Recommendations  
Board of Education Meeting  
February 24, 2026

**Non-Certified Appointments**

It is recommended that the Board of Education approve the following non-certified appointments for the 2025-26 school year.

Beverly Babers -	Cashier at Longfellow Elementary School Salary - \$15.86/hourly
Megan Baker -	Instructional Paraprofessional (Classroom) at Horace Mann Early Learning Center Salary - \$20.54/hourly
Joann de Leon -	Early Childhood Special Education Paraprofessional at Horace Mann Early Learning Center Salary - \$19.62/hourly
Sierra Divarco -	Instructional Paraprofessional (Classroom) at Rock Island Academy Salary - \$20.54/hourly
Miranda Phillips -	Server at Ridgewood Elementary School Salary - \$15.86/hourly
Stephanie Rossi -	Head Start Assistant Teacher at Horace Mann Early Learning Center Salary - \$20.58/hourly
Angel Winfrey -	Food Service (Lead) at Thomas Jefferson Elementary School Salary - \$15.96/hourly

**Certified Internal Transfer**

It is recommended that the Board of Education approve the following certified internal transfer for the 2026-27 school year.

Margaret Benevides -	Special Education Teacher at Washington Junior High School to Health Teacher at Washington Junior High School Salary - \$82,223/annual
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Personnel Recommendations  
Board of Education Meeting  
February 24, 2026

**Non-Certified Internal Transfer**

It is recommended that the Board of Education approve the following non-certified internal transfer for the 2025-26 school year.

Ayanna Ward - Hall Monitor at Rock Island High School to  
Instructional Paraprofessional (Classroom) at Earl  
Hanson Elementary School  
Salary - \$20.75/hourly

**Non-Certified Coach Appointment**

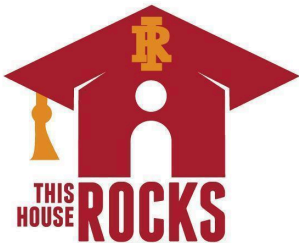
It is recommended that the Board of Education approve the following non-certified support coach appointment for the 2025-26 school year.

Brittney Hart - Assistant Track Coach (Boys and Girls) at Washington  
Junior High School  
Salary - \$3,113/annual stipend

**Certified Retirement**

It is recommended that the Board of Education accept the following certified retirement during the 2025-26 school year.

<b><u>Staff Member</u></b>	<b><u>Current Position</u></b>	<b><u>Years of Continuous Service</u></b>
Jeffry Martin	Music Teacher at Denkmann Elementary School	32 Years Effective 06/04/2026



Sharon Williams, Ed.D.  
*Superintendent of Schools*

To: RIMSD 41 Board of Education  
From: Dr. Sharon Williams  
Cabinet Champion: Annaka Whiting, Chief Financial Officer  
Date: February 24, 2026  
Re: Interim Director of Building Operations

Robert DeMeyer is recommended to the Board of Education as the Interim Director of Building Operations until the position is permanently filled. Since 2020, Mr. DeMeyer has served as the Building Operations Supervisor, demonstrating extensive knowledge of our Building and Operations Department. His experience in this role, combined with his current position, makes him well-suited to ensure continuity and oversight during this transitional period.

The Interim Director position was recently posted. We received one internal candidate—Mr. DeMeyer—and two external candidates, both of whom have also applied for the permanent position. Given this, it is most practical to appoint Mr. DeMeyer as Interim Director while conducting interviews for the permanent position. Assuming a successful candidate is identified, we anticipate bringing a recommendation to the Board of Education March 10th. This approach ensures leadership continuity and avoids any lapse in oversight, particularly given the number of active projects.

Mr. DeMeyer has developed strong relationships with the custodial staff and possesses a thorough understanding of the AFSCME collective bargaining agreement, ensuring compliance with employee contracts. We recommend he continue in the interim role for two months following the hiring of a permanent director to support onboarding, facilitate knowledge transfer, and ensure a smooth transition. Compensation for the interim position is based on the current Step 1 salary for the permanent position of \$101,289 annually.

**Interim position start date: February 27, 2026**

**Interim position anticipated end date: May 15, 2026**

**Total Investment: \$101,289**

**Funding Source: District Funds/Operations and Maintenance Department**

**Rock Island-Milan School District #41**

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www.rimsd41.org