

McLean County Unit District No. 5

Board of Education Regular Meeting Agenda

Wednesday, March 18, 2026

Public Session - 6:30pm (Sign up for public comments will be open from 5:15pm - 6:15pm)

Normal West High School

501 N Parkside Rd

Normal, IL 61761

1. CALL TO ORDER AND ROLL CALL

2. ADJOURN TO CLOSED SESSION (5:15 p.m.)

Recommended motion: Move to adjourn to closed session to discuss the following matter according to the exceptions provided in the Open Meetings Act and specified as follows:

- 2(c)(1) The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for 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 and
- 2(c)(2) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees and
- 2(c)(9) Student disciplinary cases and
- 2(c)(11) 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 probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

3. RECESS

4. RETURN TO PUBLIC SESSION

5. PLEDGE OF ALLEGIANCE

6. FOCUS ON STUDENTS AND GOOD NEWS REPORTS

- | | |
|--|---|
| A Good News - Eugene Field SS1 Construction Unit | 3 |
| B Good News - High School Swimming - West and NCHS | 4 |
| C Good News - Junior High Chess - EJHS and CJHS | 5 |
| D Good News - Those Who Excel | |
| E Good News - Angie Codron - Golden Apple Finalist | |

7. SUPERINTENDENT COMMENTS

8. PUBLIC COMMENTS

9. REPORTS

- | | |
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| A 10 Year Financial Forecast | 6 |
| B Enrollment Planning | 14 |
| C 1st Reading of Board Policies, Administrative Procedures and Exhibits | |
| 1 Section 3 - General School Administration | |
| a. Policy 3.50 Administrative Personnel Other Than the Superintendent | 45 |
| b. Policy 3.60 Administrative Responsibility of the Building Principal | 47 |
| 2 Section 4 - Operational Services | |
| a. Policy 4.30 Revenue and Investments | 48 |
| b. Policy 4.110 Transportation | 54 |
| 3 Section 6 - Instruction | |
| a. Policy 6.40 Curriculum Development | 56 |
| b. Policy 6.60 Curriculum Content | 58 |
| c. Policy 6.130 Program for the Gifted | 64 |
| d. Policy 6.135 Accelerated Placement Program | 65 |
| e. Policy 6.140 Education of Homeless Children | 67 |
| f. Policy 6.160 English Learners | 68 |
| g. Policy 6.210 Instructional Materials | 70 |

h. Policy 6.240 Field Trips	71
i. Policy 6.270 Guidance and Counseling Program	73
4 Section 7 - Students	
a. Policy 7.130 Student Rights and Responsibilities	74
b. Policy 7.220 Bus Conduct	75
c. Policy 7.305 Student Concussions and Head Injuries	77
d. Administrative Procedure 7.305-AP1 Program for Managing Student Concussions and Head Injuries	80
e. Administrative Procedure 7.305-AP2 Concussion Care Protocol	90
f. Exhibit 7.305-AP1, E1 Concussion Information	101
g. Exhibit 7.305-AP1, E2 Emergency Action Plan	103
h. Exhibit 7.305-AP1, E3 Head Injury Assessment Form	104
i. Exhibit 7.305-AP2, E1 Concussion Staging Form for Students Who Participate in Interscholastic Athletic Activities	108
j. Exhibit 7.305-AP2, E2 Concussion Form for Students Who Do Not Participate in Interscholastic Athletic Activities	113
k. Exhibit 7.305-AP2, E3 Return-to-Play Consent Form	115
l. Exhibit 7.305-AP2, E4, Concussion Care Graphic - Return-to-Learn and Return-to-Play	116
D Requests for Information Pursuant to the Illinois Freedom of Information Act	
The District has received and processed the following requests for information:	
1 FOIA 03.18.26	118
E Field Trips/Overnight Trips	119
10. CONSENT AGENDA	
A Approval of Minutes	
Minutes are not released for public viewing until approved by the Board of Education	
1 02.18.26 Closed Minutes	
2 02.18.26 Regular Minutes	
B Personnel Matters	120
C Payment of Bills and Payrolls	
1 Bills & Payroll Reports	126
D Approve Finance Department Reports	
1 Financial Statements for January 2026	190
E Approve Requests for Authorization to Use Fire Prevention and Safety Funds	
1 PJHS Amendment #29	193
F Approve Resolution for OPTERRA No-Cost Assessment and Project Development Services	198
G Approve Cisco Switching Purchase with Presido Networked Solutions Group, LLC Utilizing 2026 Erate Funding.	199
H Approve IHSA Membership for 2026-2027	221
I Approve Student Activity Funds Dissolutions	223
11. BOARD REPRESENTATIVE COMMITTEE MEETING REPORTS, ANNOUNCEMENTS AND COMMENTS	
12. ADJOURNMENT	



EUGENE FIELD
Eugene Field Special Services
(18-22 Program)
Vocational Transition Assistance
Program (VTAP)
412 East Cypress Street
Normal, IL 61761
Main Phone: (309) 557-4440
Office Fax: (309) 557-4534

Ms. Kim Mackinson
Principal

March 18, 2026

Dr. Weikle and Unit 5 Board of Education Members,

It is with immense pride that I have the opportunity to recognize the Eugene Field School SS1 Program. Due to the specialized instructional needs of our students while attending high school, many of our students are unable to successfully participate in the diverse career and technical education courses offered through Unit 5 and the Bloomington Career Academy. At Eugene Field, our goal is to provide our students with the necessary life experiences to help them identify their strengths and interests to guide their adult decision making and job exploration. This past month, Marissa Frietsch in collaboration with Scott Frietsch and Mike Rediger with Eagle Crest Services developed an instructional construction unit. Combining the construction expertise of Eagle Crest Services and Marissa's expertise with designing specialized instruction they were able to implement a successful unit leaving students feeling more confident in their abilities with immense pride in their work. Students not only learned about various construction tools and concepts but each student engaged in hands-on learning through the use of tools and the construction of a project. Many of these students had never used a power tool before and it was absolutely amazing watching their confidence grow with each session. Some students are now exploring continued education options in the skilled trades through Heartland Community College. The team is looking forward to many more projects such as this in the future!

At this time I would like to recognize the following individuals, as well as any students in attendance, for their time, dedication, and never ending patience during the implementation of this project:

- Scott Frietsch, Eagle Crest Services
- Mike Rediger, Eagle Crest Services
- Marissa Frietsch, SS1 Teacher
- Karen Walker, SS1 Teacher
- Tara Alcozar, SS1 Paraprofessional
- Glenda Gangler, SS1 Paraprofessional

Sincerely,
Kim Mackinson
Principal
Eugene Field School

To: Dr. Weikle & The Board of Education
From: Angie Codron, Normal West High School, Principal
Re: Normal West High School Swim Team State Finish
Date: March 18, 2026



The Normal West Boys Swim & Dive team had an exceptional 2025-2026 season, culminating with a fantastic post-season performance. At the Big 12 Conference Meet, the team had 100% season best times, while the varsity team earned 2 second place relays, and 8 top 5 swimmers in individual events, leading the team to earn 3rd place in both the JV and varsity divisions.

At sectionals, the team once again placed third and had 100% season best times. They secured numerous state qualifiers, including:

- *the school record setting medley relay team of Cooper Franz, Pierson Odland, Joshua Sunkel, Jaxon Tomera
- *Cooper Franz in the 100 freestyle and 100 backstroke
- *Pierson Odland in the 500 free and school record in the 100 breaststroke
- *Ethan Rocke in the athletes with disabilities 200 free, 50 free, 100 free, and 100 breast

At state, the team capped off an amazing season. IHSA swimming does not break schools down into classes, so it is a great honor to even qualify for the state meet. Pierson Odland placed 32nd in the 500 free and 33rd in the 100 breaststroke. Cooper Franz placed 18th in the 100 free and qualified for finals in the 100 back, scoring 10th overall. Ethan Rocke won all 4 of his Athletes with Disabilities events in the 200 free, 50 free, 100 free, and 100 breaststroke. With numerous top 16 performances at the State meet, the team earned the runner up trophy in the combined team division, the first state trophy in Normal West Swim & Dive history.

The parts that I am most proud of are 1) the story that I heard from the parents and board member Kelly Pyle whose son is Wade Pyle State Placing Swimmer from Normal Community about the swim parents from both high schools working together to get in the ticket line to make sure they all had tickets and plan the potluck of food to eat while in line since the line starts at 8am and doors don't open until late afternoon. And the second part that I am proud of is the story Coach Dawn Fudge shared with us following the State meet where she said, "It was such a fun weekend! We had so many coaches come up to us and say how impressive they were with West boys. Not only assisting Ethan, but then supporting all the other Athletes With Disabilities - moving across lanes cheering for all of them and supporting them on deck. I choked back a few tears over the weekend! So proud of them!!"



MRS. Kimberly Martin-Boyd
PRINCIPAL

MR. Terry Gleige
ASSOCIATE PRINCIPAL | ATHLETIC DIRECTOR

Dr. Michael Burt
Assistant **PRINCIPAL**

2901 MORRISSEY DR
BLOOMINGTON, IL 61704

PHONE 309 557 4406
FAX 309 557 4507
WEB UNIT5.ORG/EVANS

March 18th, 2026

Dr. Weikle and the Unit 5 Board of Education,

It is my pleasure to share good news from Evans Jr. High School. Our school's chess team has enjoyed another year of tremendous success! Under the direction of our coach, Mr. Alec Kepuraitis, our team won many tournaments throughout the season, culminating in two state championships and one state-runnerup finish at the 2026 IESA State Championships.

On Friday, February 27th, and Saturday, February 28th, the 6th and 7th Grade teams competed and won the IESA State Chess Tournament Championship! The Evans 8th-grade team also did very well and finished in 2nd place! The team had several individuals who achieved medals this year:

8th Grade: Gold- Sandeep Chandru, Bronze- Dhruv Kurada

7th Grade: Gold- Shinidhin Senthikumar, Silver- Akshaj Jayakumar, Bronze- Tej Shah, Chandra Padigala, Shrihan Ayyalusamy, Neal Sheth, and Daksha Challa

6th Grade: Silver- Vishnu Vijay, Bronze- Abhinav Chander, Saketh Viswandha

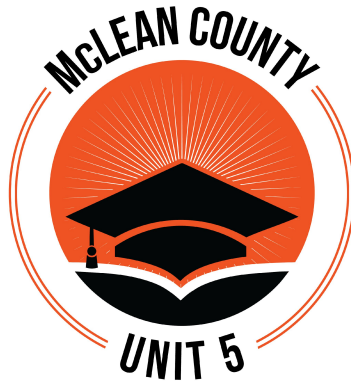
We are so proud of how these students have represented Eagle Nation at the state competition, truly showing others how to “Be the Good.”

Thank you for allowing me to share this accomplishment with you tonight, and Go Eagles!

Sincerely,

Kimberly Martin-Boyd

Evans Jr. High School Principal



McLean County Unit District No. 5

Ten Year Financial Forecast

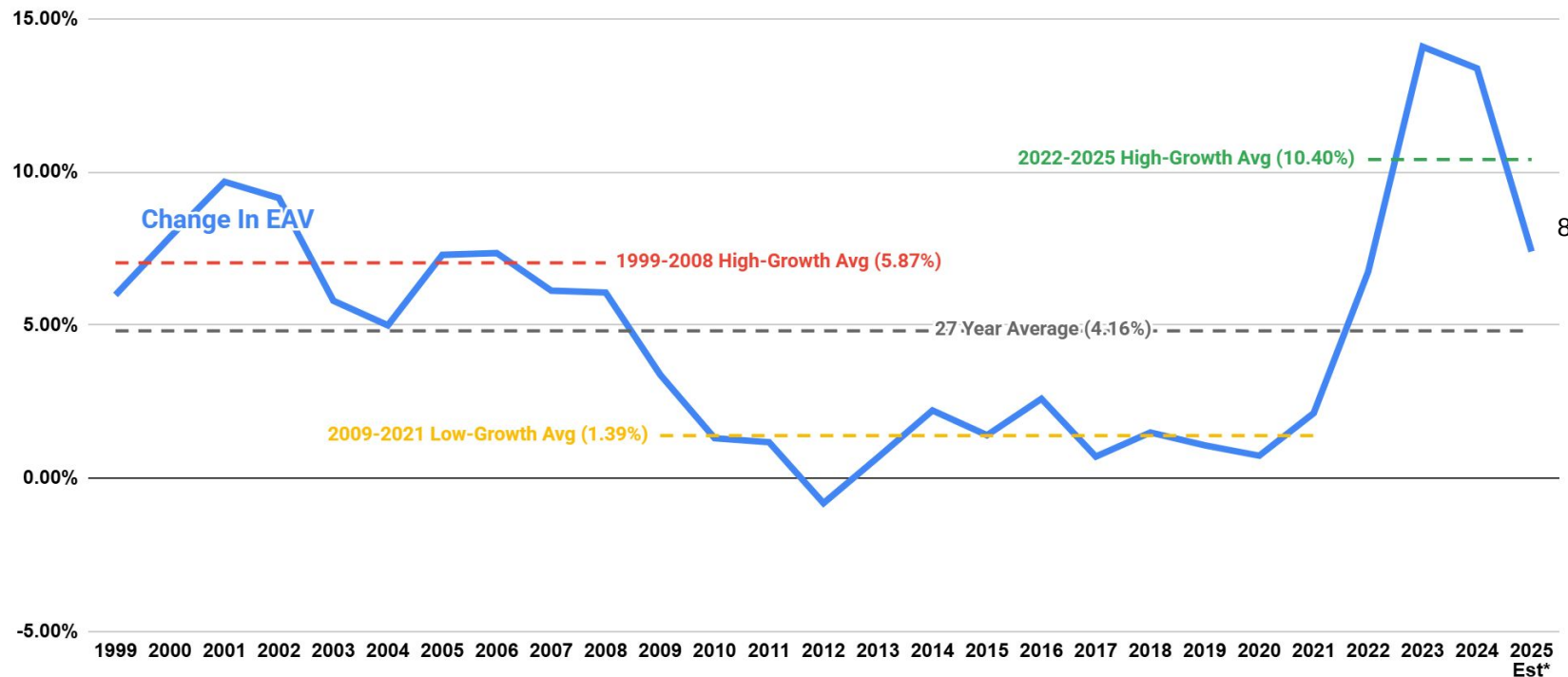
March 18, 2026

Purpose of a Ten Year Forecast

- Commitment to Financial Stewardship
- Proactive vs. Reactive
- Education and Operation & Maintenance Funds are currently in a strong financial condition.
- Transportation Fund remains in a structural deficit primarily due to prorated State funding.
 - \$4 Million lost from State proration in FY2026

Historical EAV

Historical Change In EAV



Assumptions

1. EAV Forecast

<u>Scenario</u>	<u>LY 2025</u>	<u>LY 2026</u>	<u>LY 2027</u>	<u>LY 2028-2035</u>
High Rev / Low Exp	7%	5%	4%	3%
Moderate	7%	4%	3%	3%
Low Rev / High Exp	7%	3%	3%	2%

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2. Personnel Cost Assumptions

* Known contract amounts for all bargaining groups are built into the forecast for all scenarios. For years without known contract amounts, the salary increases below are applied across all employee groups.

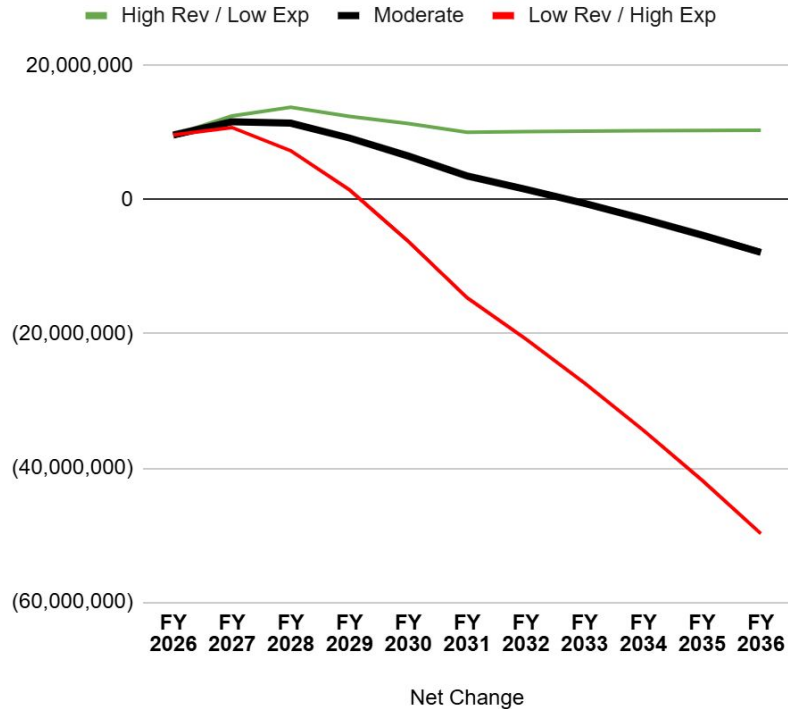
<u>Scenario</u>	<u>Salary Increase Rate</u>	<u>Notes / Timeline</u>
High Rev / Low Exp	4% / 3%	4% in FY27-29; 3% in FY30-36
Moderate	4%	All years
Low Rev / High Exp	6% / 5%	6% in FY27-31; 5% in FY32-36

3. Inflation for Non-Payroll Expenditures

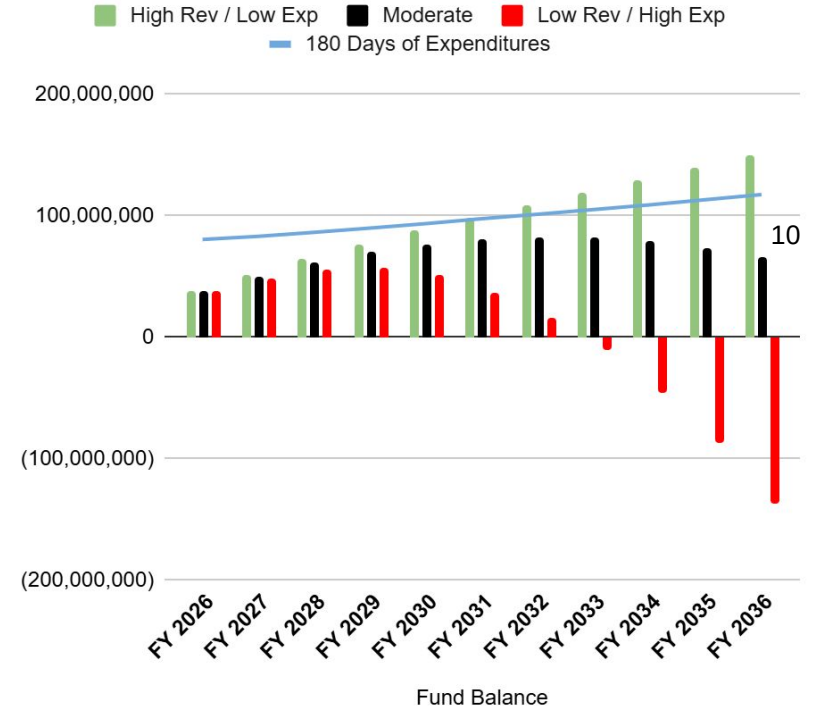
<u>Scenario</u>	<u>Inflation Rate</u>	<u>Source / Rational</u>
High Rev / Low Exp	1.50%	Lower-than-average growth
Moderate	2.26%	Federal Reserve 5-Year Projected Inflation (as of 1/20/26)
Low Rev / High Exp	3.00%	Higher inflationary pressure

Education Fund

Net Change 10 Year Forecast

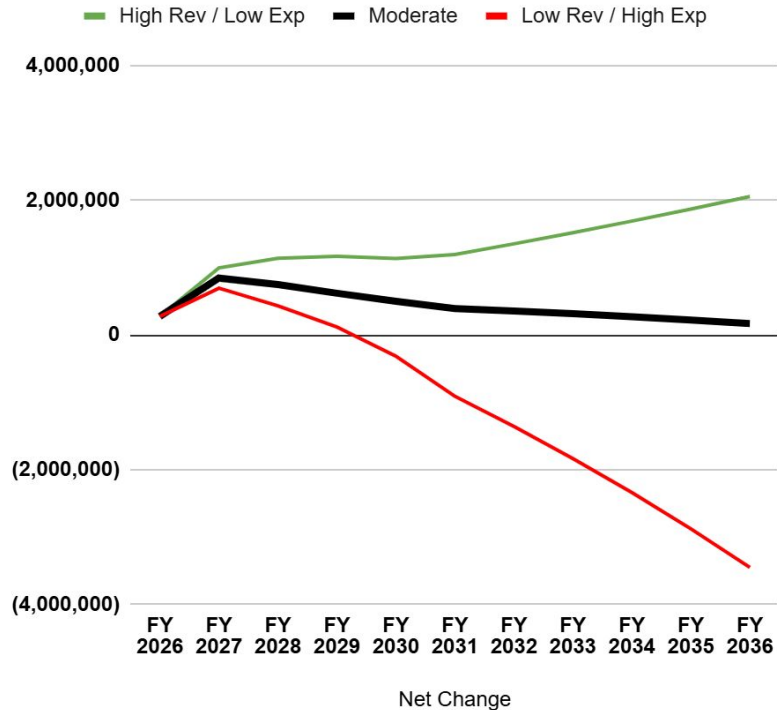


Fund Balance 10 Year Forecast

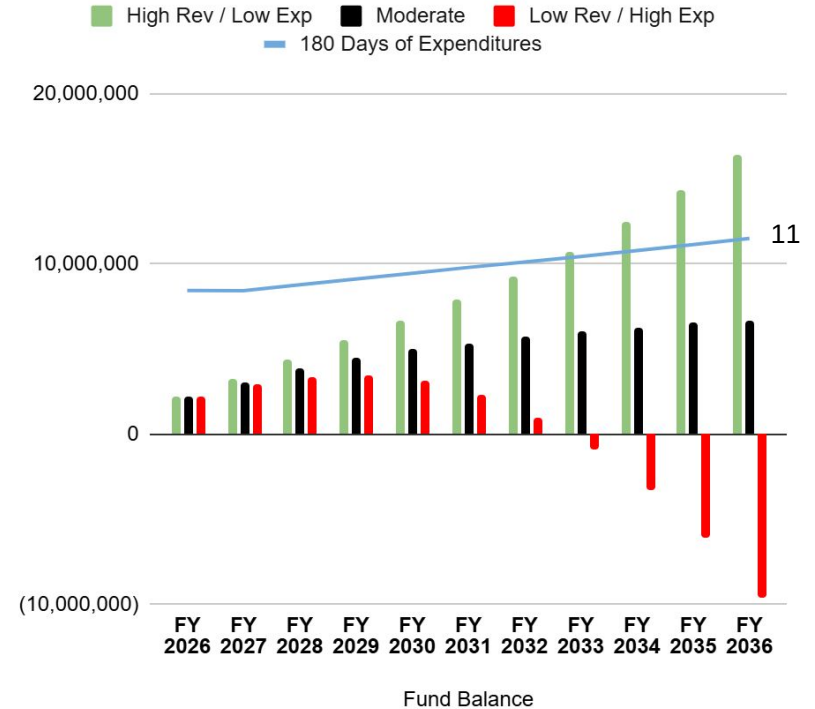


Operations & Maintenance Fund

Net Change 10 Year Forecast

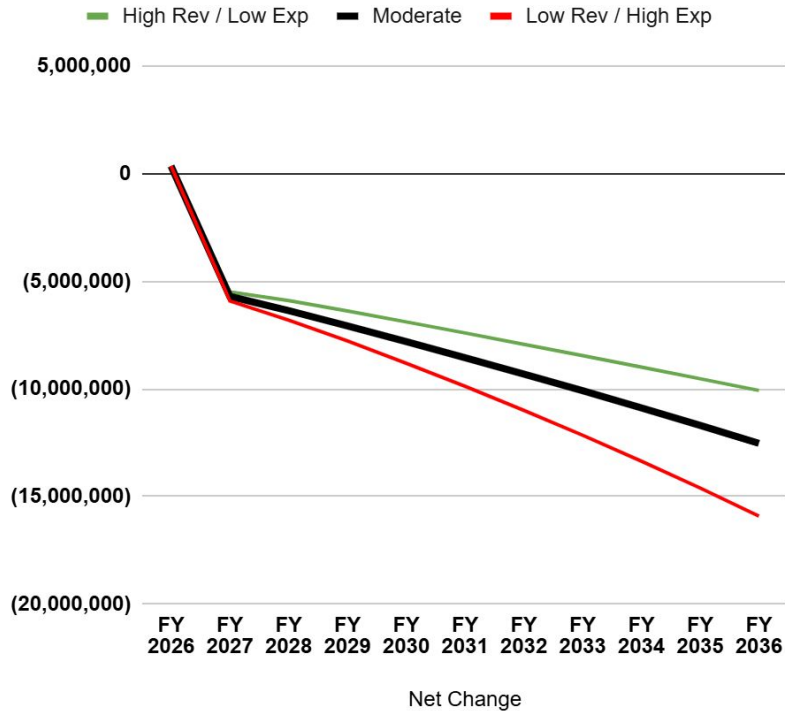


Fund Balance 10 Year Forecast

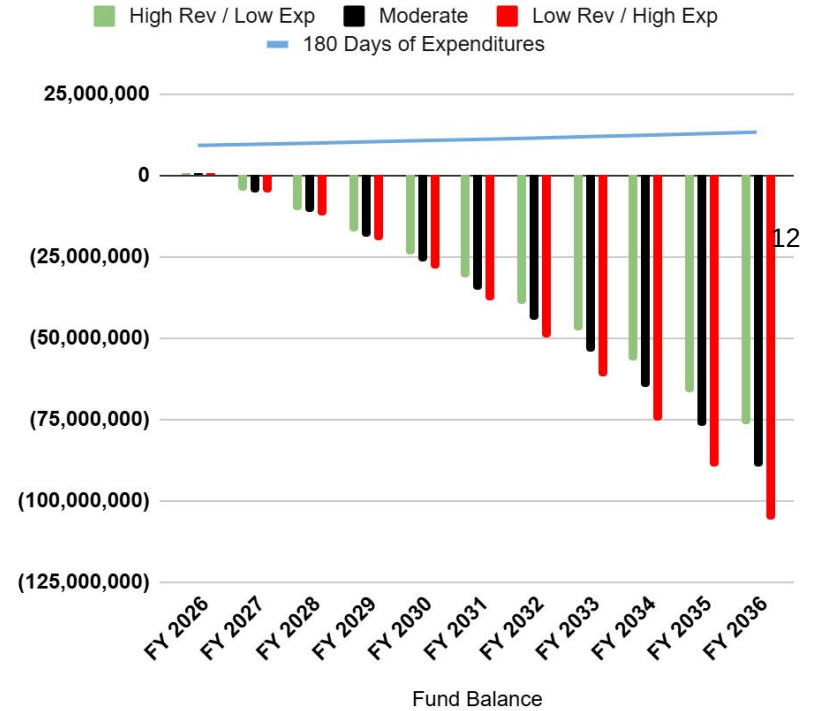


Transportation Fund

Net Change 10 Year Forecast



Fund Balance 10 Year Forecast



Questions?



ENROLLMENT PLANNING

MARCH 18, 2026

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Cropper G/S

Background

- Last districtwide redistricting 2009 - opening of 3½ new schools
- Smaller redistricting 2013 - a few specific areas, primarily Cedar & Brigham
- Use of Portable Classrooms
 - 1 at Towanda in 2019
 - 2 at NCHS in 2022
 - 2 at Cedar Ridge, 2 at Parkside Elementary, 2nd portable at Towanda in 2024¹⁵
- Enrollment & Utilization (Capacity) Study - April 2024
- Facility Conditions Report - September 2024
- Facility County Sales Tax approval - April 2025

Path to Proposals

- Board Direction to District Administration
 - Short-term objectives - reduce reliance on portables, provide relief to schools at/near capacity, align enrollment with building capacity
 - Long-term objectives - ensure facility and financial optimization to best meet learning goals
- Goal 2 of Unit 5's Strategic Plan (Creating Foundations for the Future)
 - "Secure financial stability for sustainable programming and resource optimization"
 - "Plan for, develop, and maintain district facilities and resources that meet evolving needs of student, staff and community"

Cross-Functional Collaboration

- Internal Planning Committee
 - 25 district leaders representing various areas of expertise
 - Reviewed and discussed multiple ideas and options
 - Attendance centers
 - Changes to junior high grades
 - Construction of new buildings to address population growth in areas of the district
 - Reviewed and discussed input provided by the community
 - Narrowed down an array of options while focusing on solutions that best met district goals
 - Prepared proposals to bring to the Board of Education
- Contracted Cropper GIS

Cropper GIS

Worked with Unit 5 for almost 20 years

- Enrollment projections
- Boundary alignment
- Capacity studies

Scope of the enrollment and boundary study

18

- Demographic analysis, forecasting and development
- School enrollment planning (enrollment patterns and forecasting projections)
- Data collection and analysis/assimilation
- School boundary options and development
- Planning team and public meetings

Enrollment Planning Criteria



- Balance school facility utilization – Make every effort to have equitable utilization (where possible) across the district and in accordance with school capacities. Make efficient use of available space.



- Consider economic, cultural, and ethnic diversity – Ensure schools are inclusionary.



- Close Proximity – Students should be assigned to the school within the closest proximity to their homes where possible.



- Maximize busing efficiencies in transportation of students – Make every effort to account for transportation (school bus, car rider and walker), parent commuting patterns, balance busing travel time, and costs.



- Make every effort to establish contiguous zones – Avoid creating zones that are not connected to the primary attendance zone, where possible.



- Account for future growth – Allow for increasing attendance in high growth areas.



- Minimize impact on students - Attempt to minimize the number of students impacted when making boundary adjustments.



- Use major roads and natural boundaries wherever feasible to define attendance zones – Minimize the number of students who need to cross major intersections and other barriers to maximize the safety and security of students.

Operational Goals

Operational Efficiency

- Evaluate school utilization and programming across the district (Early Learning, Elementary, Junior High, High School, 18-22 transitional program)
 - Balance utilization - address portables at Cedar Ridge, Parkside Elementary, Towanda, and NCHS as well as buildings at or near capacity (Benjamin and Evans JH)
 - Account for changes in enrollment
- Transportation/busing efficiency
- Future Facility Needs
 - Account for current and future facility needs
 - Early Learning - currently in two locations, one of which will require a significant future investment
 - Eugene Field - 18-22 year old transitional program

Process & Timeline

	Sept. 2025	Oct. 2025	Nov. 2025	Dec. 2025	Jan. 2026	Feb. 2026	March 2026	April 2026
<i>Data Collection</i>								
<i>Data Analysis/ Assimilation</i>								
<i>Demographic Study Development</i>								
<i>Baseline Proposals Development</i>								
<i>Planning Team Work (1-2 meetings per month)</i>								
Public Information Session #1 : Present Project Process, Criteria, Timeline, and Objectives to Community. Web-based meeting.		10/27 (Webinar)						21
Public Information Session #2: Present DRAFT Facility Concepts to General Public for Comment/Feedback. Web-based meeting to review options and q/a at end of session.				12/10 (Webinar)				
Public Information Session #3: Present DRAFT Proposals to General Public for Comment/Feedback. On-site meeting to review options and gallery walk at end of session.						2/19 (On-site)		
<i>Presentation of Final Recommendations to the Board of Education</i>							3/18	
<i>Board of Education Votes on Plan</i>								4/15

Proposal 1 Highlights

- Creates a new early learning center customized for PreK students
- Reduces reliance on portable classrooms
- Provides enrollment relief at Benjamin, Cedar Ridge, Parkside Elementary, Towanda, Evans Junior High, and Normal Community
- Accounts for future growth in the district
- Improves building utilization to ensure students have adequate space for learning
- Proposes operational and staffing efficiency
- Provides for an accessible learning environment for the 18–22 transitional program

Proposal 1 (Common to Both Proposals)

Brigham

- Close Brigham and build a new Early Learning Center (ELC) combining Brigham and Sugar Creek early learning students.

Benjamin Elementary Boundary Changes

- Neighborhoods north of Empire (currently zoned to Benjamin) are reassigned to relieve enrollment pressure at Benjamin.
- The area west of Hershey (currently zoned to Benjamin) moves to Hoose Elementary.

Cedar Ridge Boundary Changes

- The western portion of Cedar Ridge (west of Morris Ave / west of N 1375 East Rd) moves to Pepper Ridge to relieve Cedar Ridge.
- Tracy Drive, Oak Creek Plaza, Donnie Drive, and Urban Street become an Open Attendance Area.

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Parkside Elementary

- The neighborhood south of Raab Rd and north of Orlando Ave (Northbrook/Golfcrest) becomes an Open Attendance Area to relieve Parkside Elementary.

Sugar Creek Elementary - Becomes a K-5 school.

- The northeastern corner of Sugar Creek (east of Veterans Parkway) is reassigned to Grove Elementary due to proximity.

Parkside Junior High

- Pepper Ridge students, including boundary changes above, are reassigned to Parkside Junior High to provide relief at Evans Junior High. An addition to Parkside Junior High is recommended to add capacity.

High School Changes

- Neighborhoods east of Linden Street, north of Pine Street, and west of Henry Street are moved to Normal West.

To better distribute programming, some Specialized Services (SS) classrooms will be moved to schools with available space.

Proposal 1

Benjamin Boundary Change

- Neighborhoods north of Empire are moved to Towanda

Close Carlock Elementary

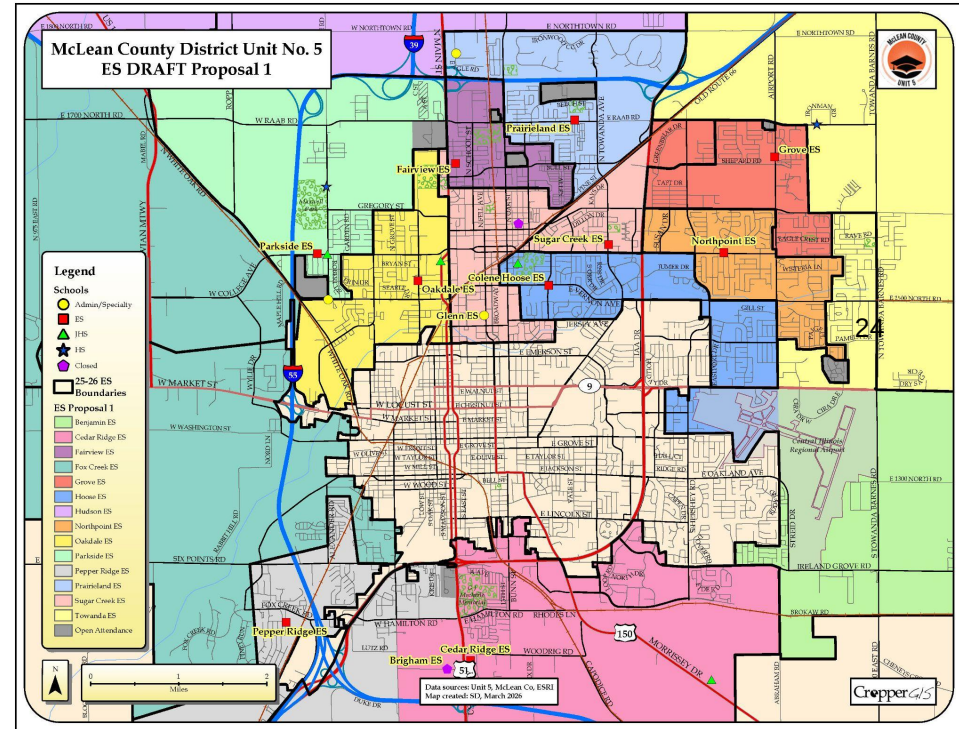
- Hudson Elementary takes on the former Carlock zone predominantly north of I-74, north of 1800, west of 1200 East, and one small area south of I-74.
- Fox Creek takes on most of the former Carlock zone south of I-74, bordered by 900 East and 1400 North.

Repurpose Glenn Elementary

- Glenn's attendance zone and students currently attending Glenn from OAA2 is redistricted to Sugar Creek, which will have 11 open classrooms after the removal of Early Learning.
- Glenn Elementary is repurposed to serve the district's 18–22 program (currently Eugene Field).

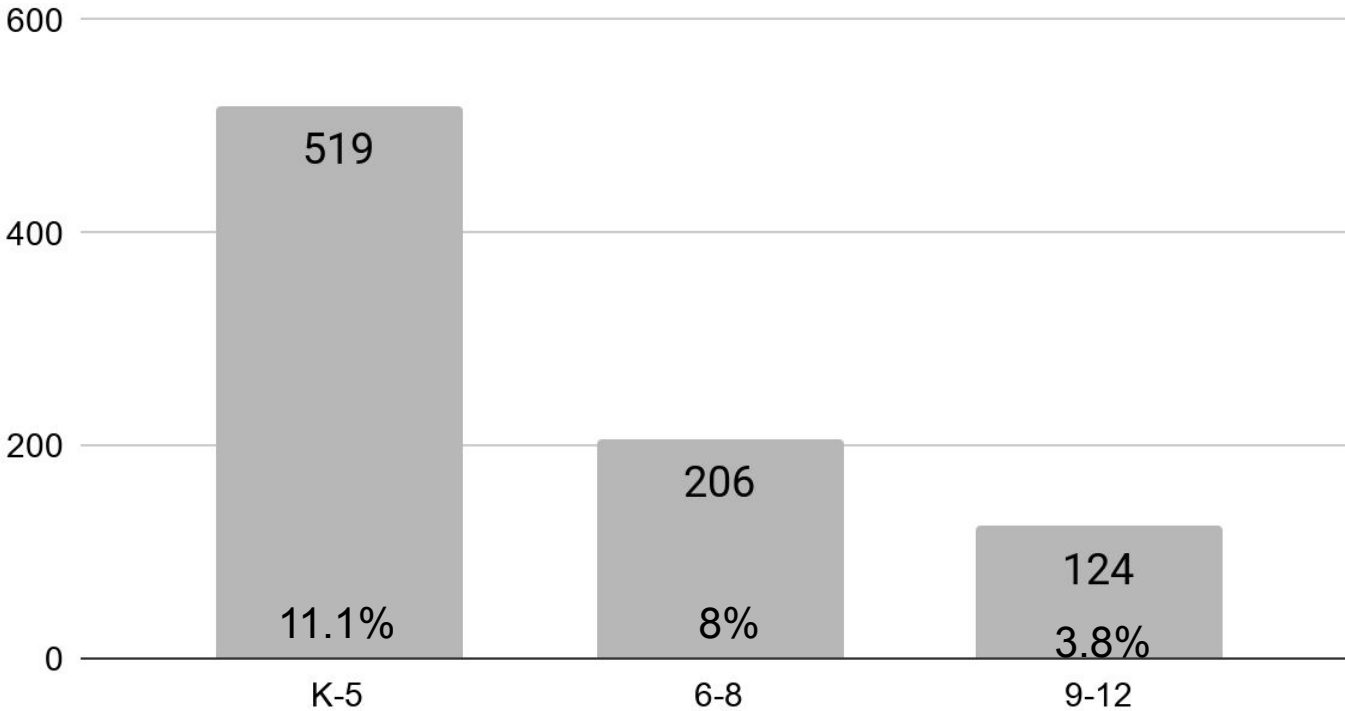
Towanda Expansion

- A building addition increases Towanda's capacity by 250–300 students.
- Eliminates the need for portables and provides enrollment relief to Benjamin.



Proposal 1 Impacts

Students Impacted: Total Live and Attend In



25

Early Learning: Current enrollment is approximately 543 students (enrollment available for up to 640). Actual enrollment fluctuates as children turn three and become eligible throughout the year.

Eugene Field: Current enrollment is approximately 50 students. Enrollment fluctuates based on IEPs.

Proposal 1 Impacts

	Race								Ethnicity		Lunch Code	
School Boundary	# of K-12 students impacted	American Indian or Alaskan Native	Asian	Black or African American	Hispanic	Native Hawaiian or other Pacific	White	Two or More Races	Hispanic	Non-Hispanic	F/R	Paid
West of Hershey (Benjamin to Hoose)	7	0%	0%	71%	14%	0%	0%	14%	14%	86%	57%	43%
North of Empire (Benjamin to Towanda)	142	1%	26%	6%	14%	0%	47%	5%	14%	86%	8%	92%
N of I-74 (Carlock to Hudson)	87	0%	0%	6%	9%	0%	77%	8%	9%	91%	37%	63%
S of I-74 (Carlock to Fox Creek)	34	0%	0%	0%	12%	0%	82%	6%	12%	88%	12%	88%
Western Portion of Cedar Ridge (Cedar to Pepper Ridge)	150	0%	1%	10%	11%	0%	68%	11%	11%	89%	35%	65%
Tracy Drive Area (Cedar Ridge to new OAA)	40	0%	0%	35%	13%	0%	28%	25%	13%	88%	90%	10%
Glenn (current zone and OAA 2 students)	207	1%	29%	14%	10%	0%	38%	8%	10%	90%	37%	63%
Northbrook/Golfcrest (Parkside E to new OAA)	35	0%	0%	66%	3%	0%	14%	17%	3%	97%	86%	14%
Sugar Creek NE Corner (Sugar to Grove)	11	0%	0%	0%	9%	0%	91%	0%	9%	91%	0%	100%
Pepper Ridge (EJHS to PJHS)	134	0%	1%	16%	14%	0%	57%	11%	14%	86%	51%	49%
HS Neighborhoods (NCHS to NCWHS)	77	0%	3%	27%	10%	0%	49%	10%	10%	90%	32%	68%
Total	924	1%	11%	15%	11%	0%	52%	10%	11%	89%	37%	63%

Proposal 1 Timeline

2027-28

- Benjamin to Hoose (boundary change)
- Carlock Closes (Carlock sold)
- Western portion of Cedar to Pepper
- New OAA (Tracy Drive)
- NCHS boundary change to NCWHS
- New OAA (Northbrook/Golfcrest)
- Sugar Creek to Grove

2028-29

- Pepper Ridge to PJHS (instead of EJHS)

2029-30

- Benjamin to Towanda (building expansion)
- New ELC opens (Brigham sold)
- Glenn students to Sugar Creek, building repurposed for 18-~~22~~ program. (Eugene Field sold)

*Open Attendance Areas (OAA) will apply to new families residing in the OAA. Students currently residing in an OAA will remain at their current school unless they move.

**Enrolled students may remain at their current school through their final grade (5th, 8th, or 12th), provided the school remains open. Younger siblings may attend the same school if there is no gap in family enrollment. Upon implementation, families assume responsibility for all transportation.

***Students who wish to begin at their newly assigned school sooner than the implementation date may do so through the attendance exception process.

Proposal 1 Construction & Renovation Cost Estimates

- New Early Learning Center - \$20 to \$30 Million
- Glenn 18 - 22 Program Renovation - \$750k to \$1.5 Million
- Towanda Elementary Expansion - \$8 to \$10 Million
- Parkside Junior High Classroom Addition - \$4.4 Million

28

Total Cost Range: \$33.15 Million to \$45.9 Million

*Additional cost for utilities will be incurred with one new building and expansions to other buildings

Projects will be financed by selling bonds. Bond payments will be made with revenue from the County School Facilities Tax allowing for no increase in property taxes from construction or renovation.

Proposal 1 Annual Savings Estimates

Carlock

- Staffing - Range \$721k to \$922k
- Utilities & Maintenance - \$41k
- Transportation Route - \$61k

Brigham

- Utilities & Maintenance - \$97k

Eugene Field

- Utilities & Maintenance - \$25k

Glenn

- Staffing - Range \$572k to \$1.27 Million

Total Annual Savings \$1.5 to \$2.4 Million

Staffing estimates are based on average cost of new hire in each position in 25-26, not the cost of existing staff. Existing staff would have positions in other buildings.

Proposal 1 Capital Project Savings (1 to 5 years)

Brigham - \$1.70 Million

- Roof, Fire Alarm System, Geothermal Equipment, Flooring/Carpet & Asbestos Abatement

Carlock - \$1.18 Million

- Roof Section, Fire Alarm System, Geothermal Equipment, Parking Lot, Flooring/Carpet & Asbestos Abatement

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Eugene Field - \$290k

- HVAC Equipment (Asbestos Abatement Will Be Required. Cost Not Included), Flooring/Carpet & Asbestos Abatement

Total Savings - \$3.17 Million

* Additional costs not included: Technology Infrastructure, Replacement Kitchen Equipment, Updates

Proposal 1 - Potential Benefits & Risks

Benefits

- Utilizes existing classroom capacity to reduce the number of buildings, providing taxpayer savings short and long term
- Reduces reliance on portables
- Accounts for growth in the district
- Provides enrollment relief for buildings at/near capacity
- New early learning center customized for PreK students
- Accessible learning environment for the 18-22 year old transitional program

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Risks

- Closure of schools and impact to families
- Renovation & construction actual costs may come in higher than expected

Proposal 2 Highlights

- Creates a new early learning center customized for PreK students
- Reduces reliance on portable classrooms
- Provides enrollment relief at Benjamin, Cedar Ridge, Parkside Elementary, Towanda, Evans Junior High, and Normal Community
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- Tracy Drive, Oak Creek Plaza, Donnie Drive, and Urban Street become an Open Attendance Area.

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Parkside Elementary

- The neighborhood south of Raab Rd and north of Orlando Ave (Northbrook/Golfcrest) becomes an Open Attendance Area to relieve Parkside Elementary.

Sugar Creek Elementary - Becomes a K-5 school.

- The northeastern corner of Sugar Creek (east of Veterans Parkway) is reassigned to Grove Elementary due to proximity.

Parkside Junior High

- Pepper Ridge students, including boundary changes above, are reassigned to Parkside Junior High to provide relief at Evans Junior High. An addition to Parkside Junior High is recommended to add capacity.

High School Changes

- Neighborhoods east of Linden Street, north of Pine Street, and west of Henry Street are moved to Normal West.

To better distribute programming, some Specialized Services (SS) classrooms will be moved to schools with available space.

Proposal 2

Benjamin Boundary Change

- Neighborhoods north of Empire are moved to Sugar Creek (rather than Towanda).

Carlock Enrollment Adjustment

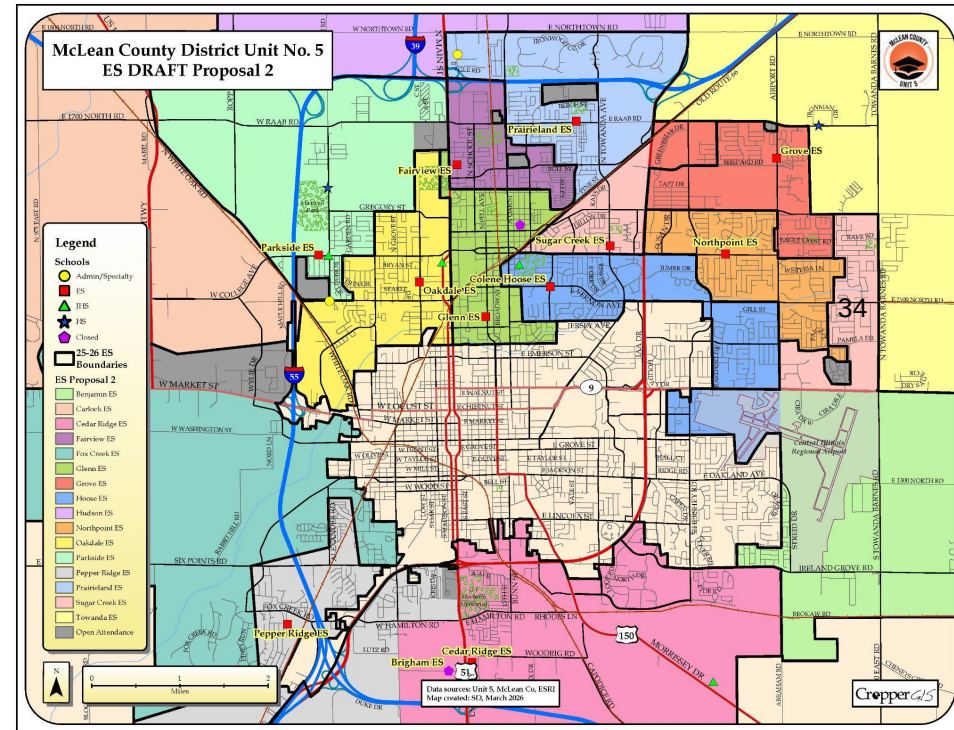
- Carlock remains open.
- The Traditions neighborhood becomes an Open Attendance Area, allowing approximately 50 additional students to enroll at Carlock.

Towanda

- A smaller addition is made to the Towanda building to accommodate current needs only.
- Eliminates portables

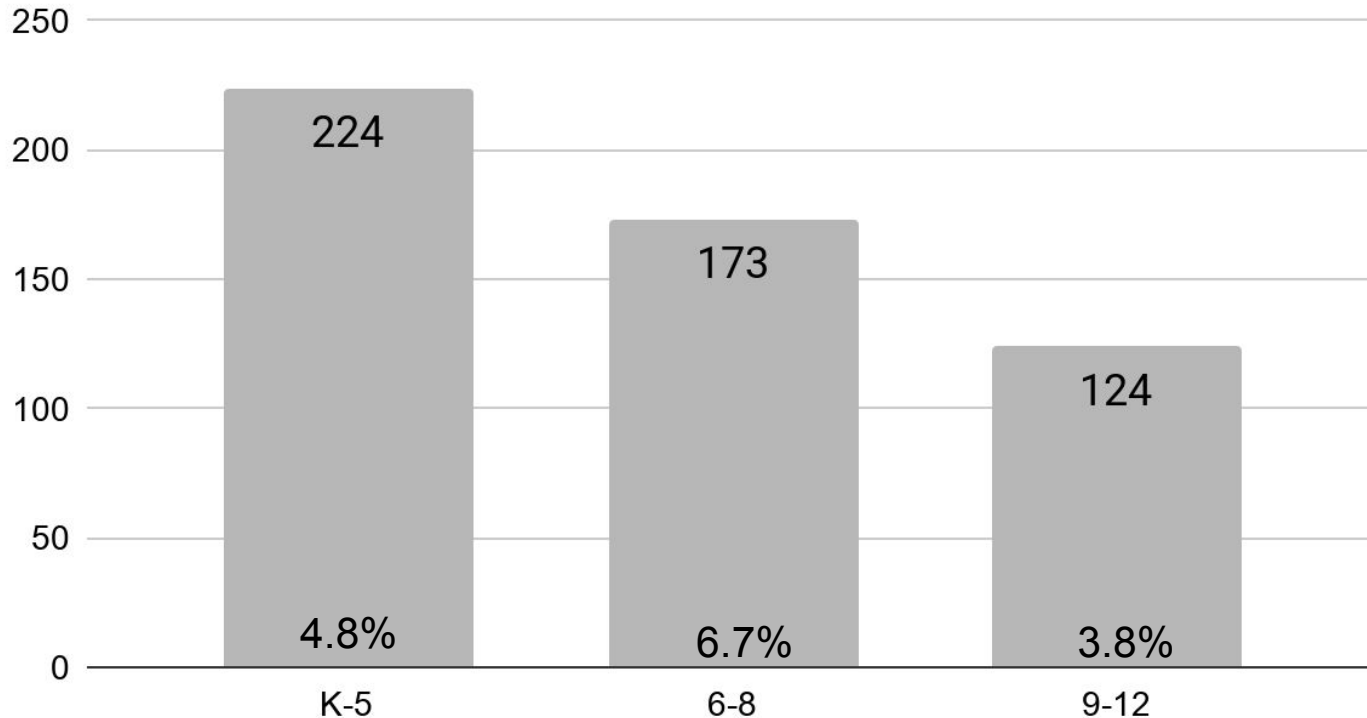
Eugene Field / 18–22 Program

- A new facility would be built or purchased to serve students in the district's 18–22 program.
- Glenn Elementary is not repurposed under this proposal.



Proposal 2 Impacts

Students Impacted: Total Live and Attend In



35

Early Learning: Current enrollment is approximately 543 students (enrollment available for up to 640). Actual enrollment fluctuates as children turn three and become eligible throughout the year

Eugene Field: Current enrollment is approximately 50 students. Enrollment fluctuates based on IEPs.

Proposal 2 Impacts

School Boundary	Race								Ethnicity		Lunch Code	
	# of K-12 students impacted	American Indian or Alaskan Native	Asian	Black or African American	Hispanic	Native Hawaiian or other Pacific	White	Two or More Races	Hispanic	Non-Hispanic	F/R	Paid
West of Hershey (Benjamin to Hoose)	7	0%	0%	71%	14%	0%	0%	14%	14%	86%	57%	43%
North of Empire (Benjamin to Sugar Creek)	142	1%	26%	6%	14%	0%	47%	5%	14%	86%	8%	92%
New OAA 8 (Traditions)	95	0%	2%	74%	3%	0%	11%	11%	3%	97%	94%	6%
Western Portion of Cedar Ridge (Cedar to Pepper Ridge)	150	0%	1%	10%	11%	0%	68%	11%	11%	89%	35%	65%
Tracy Drive Area (Cedar Ridge to new OAA)	40	0%	0%	35%	13%	0%	28%	25%	13%	88%	90%	10%
Northbrook/Golfcrest (Parkside E to new OAA)	35	0%	0%	66%	3%	0%	14%	17%	3%	97%	86%	14%
Sugar Creek NE Corner (Sugar to Grove)	11	0%	0%	0%	9%	0%	91%	0%	9%	91%	0%	100%
Pepper Ridge (EJHS to PJHS)	134	0%	1%	16%	14%	0%	57%	11%	14%	86%	51%	49%
HS Neighborhoods (NCHS to NCWHS)	77	0%	3%	27%	10%	0%	49%	10%	10%	90%	32%	68%
Total	691	0%	6%	26%	11%	0%	46%	11%	11%	89%	46%	54%

Proposal 2 Timeline

2027-28

- Benjamin to Hoose via boundary change
- New OAA (Traditions)* to Carlock
- Cedar Ridge (western portion) to Pepper
- New OAA (Tracy Drive)*
- New OAA (Northbrook/Golfcrest)*
- Sugar Creek to Grove
- Small Towanda addition
- NCHS boundary change to NCWHS

2028-29

- Pepper Ridge to PJHS (instead of EJHS)

2029-30

- New ELC opens (Brigham sold)
- Benjamin to Sugar via boundary change
- 18-22 year old program³⁷ moves to new or renovated space. (Eugene Field sold)

*Open Attendance Areas (OAA) will apply to new families in the OAA. Students currently residing in an OAA will remain at their current school unless they move.

**Enrolled students may remain at their current school through their final grade (5th, 8th, or 12th), provided the school remains open. Younger siblings are eligible to attend the same school if there is no gap in family enrollment. Upon implementation, families assume responsibility for all transportation.

***Students who wish to begin at their new assigned school sooner than the implementation date may do so through the attendance exception process.

Proposal 2 Construction & Renovation Cost Estimates

- New Early Childhood Center - \$20 to \$30 Million
- Towanda Elementary Addition - \$4.4 Million
- Parkside Junior High SS Classroom Addition - \$4.4 Million
- 18-22 Program - \$3.5 to \$6.5 Million

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Total Cost Range: \$32.3 Million to \$45.3 Million

*Additional cost for utilities will be incurred with one new building and expansions to other buildings

Projects will be financed by selling bonds. Bond payments will be made with revenue from the County School Facilities Tax allowing for no increase in property taxes from construction or renovation.

Proposal 2 Annual Savings Estimates

Brigham

- Utilities & Maintenance - \$97k

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Eugene Field

- Utilities & Maintenance - \$25k

Total Annual Savings \$122k

Proposal 2 Capital Project Savings (1 to 5 years)

Brigham - \$1.70 Million

- Roof, Fire Alarm System, Geothermal Equipment, Flooring/Carpet & Asbestos Abatement

Eugene Field - \$290k

40

- HVAC Equipment (Asbestos Abatement Will Be Required. Cost Not Included.), Flooring/Carpet & Asbestos Abatement

Total Savings - \$1.99 Million

* Additional costs not included: Technology Infrastructure, Replacement Kitchen Equipment, Updates

Proposal 2 - Potential Benefits & Risks

Benefits

- Keeps two elementary schools open
- Reduces reliance on portables
- Accounts for growth in the district
- Provides enrollment relief for buildings at/near capacity
- New early learning center customized for 3, 4, and 5 year olds
- Accessible learning environment for the 18-22 year old transitional program

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Risks

- Renovation & Construction actual costs may come in higher than expected
- Number of students and grade levels in OAA is unknown and may not be sufficient to reach capacity
- Less savings (staff & buildings)

Estimated Proposal Cost & Savings

	Annual Savings	Capital Improvement Savings (1 - 5 Years)	Renovation & Construction Cost ⁴²
Proposal 1	\$1.5 - \$2.4 Million	\$3.17 Million	\$33.15 to \$45.9 Million
Proposal 2	\$122k	\$1.99 Million	\$32.3 to \$45.3 Million

Enrollment Planning Criteria Adherence

	Proposal 1	Proposal 2
Reduces Reliance on Portables	✓	✓
Provides Relief to Buildings At/Near Capacity	✓	✓
Improves Building Utilization	✓	⊖
Considered Economic, Cultural, and Ethnic Diversity	✓	✓
Proximity	⊖	⊖
Busing Efficiencies	✓	⊖
Contiguous Zone & Major Roadways	⊖	⊖
Accounts for Future Growth	✓	✓
Minimizes Impact on Students	✓	✓

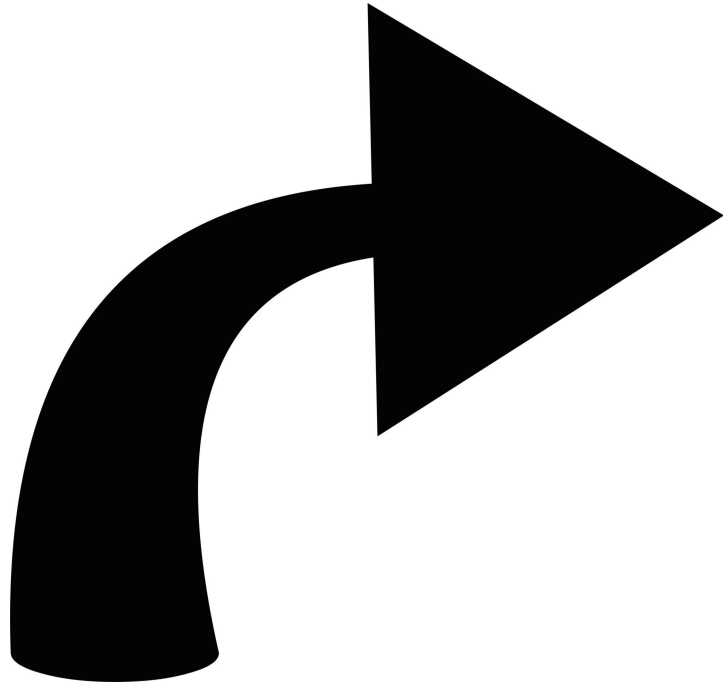
✓ Achieved

⊖ Partially Achieved

✗ Not Achieved

The criteria were evaluated from a districtwide perspective. While individual schools or neighborhoods may experience different impacts, this shows the overall effect of each proposal districtwide.

Next Steps and Questions



Administrative Personnel Other Than the Superintendent

Duties and Authority

The Board establishes District administrative and supervisory positions in accordance with the District's needs and State law. This policy applies to all administrators other than the Superintendent, including without limitation, other District-wide and Building level administrators. The general duties and authority of each administrative or supervisory position are approved by the Board, upon the Superintendent's recommendation, and contained in the respective position's job description. In the event of a conflict, State law and/or the administrator's employment agreement shall control.

Qualifications

All administrative personnel shall be appropriately licensed and shall meet all applicable requirements contained in State law and ~~the~~ Illinois State Board of Education rules.

Evaluation

The Superintendent or designee shall evaluate all administrative personnel and make employment and salary recommendations to the Board.

Administrators shall annually present evidence to the Superintendent of professional growth through attendance at educational conferences, additional schooling, in-service training, and Illinois Administrators' Academy courses, or through other means as approved by the Superintendent.

Administrative Work Year

The work year for administrators shall be the same as the District's fiscal year, July 1 through June 30, unless otherwise stated in the employment agreement. In addition to legal holidays, administrators shall have vacation periods as approved by the Superintendent. All administrators shall be available for work when their services are necessary.

Compensation and Benefits

The Board and each administrator shall enter into an employment agreement that complies with Board policy and State law. The terms of an individual employment contract, when in conflict with this policy, will control.

The Board will consider the Superintendent's recommendations when setting compensation for individual administrators. These recommendations should be presented to the Board in a timely manner.

LEGAL REF.: 105 ILCS 5/10-21.4a, 5/10-23.8a, 5/10-23.8b, 5/21B, and 5/24A.
23 Ill. Admin. Code §§1.310, 1.750, and 50.300; and Parts 25 and 29.

CROSS REF.: 3.60 (Administrative Responsibilities of the Building Principals), 4.165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4.175 (Convicted Child Sex Offender; Screening; Notifications), 5.30 (Hiring Process and Criteria), 5.90 (Abused and Neglected Child Reporting), 5.120

Adopted: June 7, 1976

Reviewed: ~~November 2022~~ March 2026

Amended: December 14, 2022

(Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5.150
(Personnel Records), 5.210 (Resignations), 5.250 (Leaves of Absence), 5.290
(Employment Termination and Suspensions)

Administrative Responsibilities of the Building Principals

Duties and Authority

The School Board, upon the recommendation of the Superintendent, employs Building Principals as the chief administrators and instructional leaders of their assigned schools, and may employ Associate Principals and Assistant Principals.

The primary responsibility of a Building Principal is the improvement of instruction.

Each Building Principal shall perform all duties as described in State law as well as such other duties as specified in the Building Principal's employment agreement or as the Superintendent may assign, that are consistent with the Building Principal's education and training.

The Board and each Building Principal, Associate Principal, or Assistant Principal shall enter into an employment agreement that conforms to State law and Board policy. The terms of an individual employment contract, when in conflict with this policy, will control.

Each Building Principal, Associate Principal, and Assistant Principal shall complete State law requirements to be a prequalified evaluator before conducting an evaluation of a teacher or Associate Principal or Assistant Principal.

Evaluation Plan

The Superintendent or designee shall implement an evaluation plan for Principals, Associate Principals, and Assistant Principals that complies with Section 24A-15 of the School Code and relevant Illinois State Board of Education rules. Using that plan, the Superintendent or designee shall evaluate each Building Principal, Associate Principal, and Assistant Principal.

The Superintendent or designee may conduct additional evaluations.

Qualifications and Other Terms and Conditions of Employment

Qualifications and other terms and conditions of employment are found in Board ~~policy~~ Policy 3.50, *Administrative Personnel Other Than the Superintendent*.

LEGAL REF.: 105 ILCS 5/2-3.53a, 5/10-20.14, 5/10-21.4a, 5/10-23.8a, 5/10-23.8b, and 5/24A-15.
10 ILCS 5/4-6.2, Election Code.
105 ILCS 127/, School Reporting of Drug Violations Act.
23 Ill. Admin. Code Parts 35 and 50, Subpart D.

CROSS REF.: 3.50 (Administrative Personnel Other Than the Superintendent), 4.165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4.175 (Convicted Child Sex Offender; Screening; Notifications), 5.90 (Abused and Neglected Child Reporting), 5.120 (Employee Ethics; Code of Conduct; and Conflicts of Interest), 5.150 (Personnel ~~records~~ Records), 5.210 (Resignations), 5.250 (Vacation, Holidays, and Leaves of Absence), 5.290 (Employment Termination and Suspensions)

Adopted: January 27, 1999

Reviewed: ~~March 2023~~ March 2026

Amended: April 26, 2023

Revenue and Investments

Revenue

The Superintendent or designee is responsible for making all claims for property tax revenue, State Aid, special State funds for specific programs, federal funds, and categorical grants.

Investments

The Chief Financial Officer shall serve as the District's Chief Investment Officer. The Chief Investment Officer shall invest money that is not required for current operations, in accordance with this policy and State law.

The Chief Investment Officer and Superintendent shall use the standard of prudence when making investment decisions. They shall use the judgment and care, under circumstances then prevailing, that ~~a person's~~ of prudence, discretion, and intelligence exercise in the management of ~~their~~~~his or her~~ own affairs, not for speculation, but for investment, considering the safety of their capital as well as its probable income.

Investment Objectives

The objectives for the District's investment activities are:

1. Safety of Principal. Every investment is made with safety as the primary and over-riding concern. Each investment transaction shall ensure that capital loss, whether from credit or market risk, is avoided.
2. Liquidity. The investment portfolio shall provide sufficient liquidity to pay District obligations as they become due. In this regard, the maturity and marketability of investments shall be considered.
3. Rate of Return. The highest return on investments is sought, consistent with the preservation of principal and prudent investment principles.
4. Diversification. The investment portfolio is diversified as to materials and investments, as appropriate to the nature, purpose, and amount of the funds.

Authorized Investments

The Chief Investment Officer may invest District funds in one or more of the following:

1. Bonds, notes, certificates of indebtedness, treasury bills or other securities now or hereafter issued, that are guaranteed by the full faith and credit of the United States of America as to principal and interest.
2. Bond notes, debentures, or other similar obligations of the United States of America, its agencies, and its instrumentalities.

The term "agencies of the United States of America" includes: ~~-(a)~~ the federal land banks, federal intermediate credit banks, banks for cooperative, federal farm credit banks, or any other entity authorized to issue debt obligations under the Farm Credit Act of 1971 and

Adopted: September 25, 1996

Reviewed: ~~November 2024~~ March 2026

Amended: December 18, 2024

- Acts amendatory thereto; (~~bii~~) the federal home loan banks and the federal home loan mortgage corporation; and (~~ciii~~) any other agency created by Act of Congress.
3. Interest-bearing savings accounts, interest-bearing certificates of deposit or interest-bearing time deposits or any other investments constituting direct obligations of any bank as defined by the Illinois Banking Act.
 4. Short-~~term~~ obligations of corporations organized in the United States with assets exceeding \$500,000,000 if: (~~ai~~) such obligations are rated at the time of purchase at ~~one~~¹ of the ~~three~~³ highest classifications established by at least ~~two~~² standard rating services and which mature not later than 270 days from the date of purchase, (~~bii~~) such purchases do not exceed 10 percent of the corporation's outstanding obligations, and (~~ciii~~) no more than one-third of the District's funds may be invested in short-~~term~~ obligations of corporations under this paragraph.
 5. Obligations of corporations organized in the United States with assets exceeding \$500,000,000 if: (a) such obligations are rated at the time of purchase at one of the three highest classifications established by at least two standard rating services and which mature more than 270 days but less than 10 years from the date of purchase, (b) such purchases do not exceed 10% of the corporation's outstanding obligations, and (c) no more than one-third of the District's funds may be invested in obligations of corporations under this paragraph.
 6. Money market mutual funds registered under the Investment Company Act of 1940, provided that the portfolio of any such money market mutual fund is limited to obligations described in paragraph (1) or (2) of this subsection and to agreements to repurchase such obligations.
 7. Interest-bearing bonds of any county, township, city, village, incorporated town, municipal corporation, school district, the State of Illinois, any other state, or any political subdivision or agency of the State of Illinois or any other state, whether the interest earned is taxable or tax-exempt under federal law. The bonds shall be (a) registered in the name of the municipality, county, or other governmental unit, or held under a custodial agreement at a bank, and (b) rated at the time of purchase within the ~~four~~⁴ highest general classifications established by a rating service of nationally recognized expertise in rating bonds of states and their political subdivisions~~s~~.
 8. Short-~~term~~ discount obligations of the Federal National Mortgage Association or in shares or other forms of securities legally issuable by savings banks or savings and loan associations incorporated under the laws of this ~~S~~state or any other state or under the laws of the United States. Investments may be made only in those savings banks or savings and loan associations, the shares, or investment certificates ~~of which that~~ are insured by the Federal Deposit Insurance Corporation. Any such securities may be purchased at the offering or market price thereof at the time of such purchase. All such securities so purchased shall mature or be redeemable on a date or dates prior to the time when, in the judgment of the ~~Superintendent or designee~~^{Chief Investment Officer}, the public funds so invested will be required for expenditure by the District or its governing authority.
 9. Dividend-bearing share accounts, share certificate accounts or class of share accounts of a credit union chartered under the laws of this State or the laws of the United States; provided, however, the principal office of any such credit union must be located within the State of Illinois. Investments may be made only in those credit unions the accounts of which are insured by applicable law.

Adopted: September 25, 1996

Reviewed: ~~November 2024~~^{March 2026}

Amended: December 18, 2024

10. A Public Treasurers' Investment Pool created under Section 17 of the State Treasurer Act. The District may also invest any public funds in a fund managed, operated, and administered by a bank, subsidiary of a bank, or subsidiary of a bank holding company or use the services of such an entity to hold and invest or advise regarding the investment of any public funds.
11. The Illinois School District Liquid Asset Fund Plus.
12. Repurchase agreements of government securities having the meaning set out in the Government Securities Act of 1986, as now or hereafter amended or succeeded, subject to the provisions of said Act and the regulations issued there under. The government securities, unless registered or inscribed in the name of the District, shall be purchased through banks or trust companies authorized to do business in the State of Illinois.

Except for repurchase agreements of government securities which are subject to the Government Securities Act of 1986, as now or hereafter amended or succeeded, the District may not purchase or invest in instruments which constitute repurchase agreements, and no financial institution may enter into such an agreement with or on behalf of the District unless the instrument and the transaction meet the following requirements:

- a. The securities, unless registered or inscribed in the name of the District, are purchased through banks or trust companies authorized to do business in the State of Illinois.
- b. The ~~Superintendent or designee~~ Chief Investment Officer, after ascertaining which firm will give the most favorable rate of interest, directs the custodial bank to "purchase" specified securities from a designated institution. The "custodial bank" is the bank or trust company, or agency of government, ~~which that~~ acts for the District in connection with repurchase agreements involving the investment of funds by the District. The State Treasurer may act as custodial bank for public agencies executing repurchase agreements.
- c. A custodial bank must be a member bank of the Federal Reserve System or maintain accounts with member banks. All transfers of book-entry securities must be accomplished on a Reserve Bank's computer records through a member bank of the Federal Reserve System. These securities must be credited to the District on the records of the custodial bank and the transaction must be confirmed in writing to the District by the custodial bank.
- d. Trading partners shall be limited to banks or trust companies authorized to do business in the State of Illinois or to registered primary reporting dealers.
- e. The security interest must be perfected.
- f. The District enters into a written master repurchase agreement that outlines the basic responsibilities and liabilities of both buyer and seller.
- g. Agreements shall be for periods of 330 days or less.
- h. The ~~Chief Investment Officer~~ Superintendent or designee informs the custodial bank in writing of the maturity details of the repurchase agreement.

Adopted: September 25, 1996

Reviewed: ~~November 2024~~ March 2026

Amended: December 18, 2024

- i. The custodial bank must take delivery of and maintain the securities in its custody for the account of the District and confirm the transaction in writing to the District. The custodial undertaking shall provide that the custodian takes possession of the securities exclusively for the District; that the securities are free of any claims against the trading partner; and that any claims by the custodian are subordinate to the District's claims to rights to those securities.
 - j. The obligations purchased by the District may only be sold or presented for redemption or payment by the fiscal agent bank or trust company holding the obligations upon the written instruction of the Chief Investment Officer. ~~Superintendent or designee.~~
 - k. The custodial bank shall be liable to the District for any monetary loss suffered by the District due to the failure of the custodial bank to take and maintain possession of such securities.
13. Any investment as authorized by the Public Funds Investment Act, and Acts mandatory thereto. Paragraph 13 supersedes paragraphs 1-12 and controls in the event of conflict.

Except as provided herein, investments may be made only in banks, savings banks, savings and loan associations, or credit unions that are insured by the Federal Deposit Insurance Corporation, or other approved share insurer.

The Chief Investment Officer and Superintendent shall regularly consider material, relevant, and decision-useful sustainability factors in evaluating investment decisions, within the bounds of financial and fiduciary prudence. Such factors include, but are not limited to: (1) corporate governance and leadership factors, (2) environmental factors, (3) social capital factors, (4) human capital factors, and (5) business model and innovation factors, as provided under the Ill. Sustainable Investing Act, 30 ILCS 238/.

Selection of Depositories, Investment Managers, Dealers, and Brokers

The Chief Investment Officer shall establish a list of authorized depositories, investment managers, dealers and brokers based upon the creditworthiness, reputation, minimum capital requirements, qualifications under State law, as well as a long history of dealing with public fund entities. The Board will review and approve the list at least annually.

In order to be an authorized depository, each institution must submit copies of the last 2 sworn statements of resources and liabilities or reports or examination ~~that, which~~ the institution is required to furnish to the appropriate State or federal agency. Each institution designated as a depository shall, while acting as such depository, furnish the District with a copy of all statements of resources and liabilities or all reports of examination ~~, which that~~ it is required to furnish to the appropriate State or federal agency.

The above eligibility requirements of a bank to receive or hold public deposits do not apply to investments in an interest-bearing savings account, demand deposit account, interest-bearing certificate of deposit, or interest-bearing time deposit if: (1) the District initiates the investment at or through a bank located in Illinois, and (2) the invested public funds are at all times fully insured by an agency or instrumentality of the federal government.

The District shall consider a financial institution's record and current level of financial commitment to its local community when deciding whether to deposit funds in that financial institution. The District may consider factors including:

Adopted: September 25, 1996
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1. For financial institutions subject to the federal Community Reinvestment Act of 1977 (CRA), the current and historical ratings that the financial institution has received, to the extent that those ratings are publicly available, under the CRA;
2. For financial institutions subject to the Ill. Community Reinvestment Act (ICRA), the current and historical ratings that the financial institution has received, to the extent that those ratings are publicly available, under the ICRA;
3. Any changes in ownership, management, policies, or practices of the financial institution that may affect the level of the financial institution's commitment to its community;
4. The financial impact that the withdrawal or denial of District deposits might have on the financial institution;
5. The financial impact to the District as a result of withdrawing public funds or refusing to deposit additional public funds in the financial institution; and
6. Any additional burden on the District's resources that might result from ceasing to maintain deposits of public funds at the financial institution under consideration.

The District may not deposit public funds in a financial institution subject to the CRA unless the institution has a current rating of satisfactory or outstanding under the CRA.¹⁵ The District may not deposit public funds in a financial institution subject to the ICRA unless either: (1) the institution has a current rating of satisfactory under the ICRA at the time of deposit; or (2) the Ill. Dept. of Financial and Professional Regulation has not yet completed its initial examination of the institution under the ICRA. The District may not withdraw public funds from a financial institution prior to the date of maturity solely on the basis of a less than satisfactory rating under the ICRA. When investing or depositing public funds, the District may give preference to financial institutions that have a current rating of outstanding under the CRA and the ICRA.

Collateral Requirements

All amounts deposited or invested with financial institutions in excess of any insurance limit shall be collateralized in accordance with the Public Funds Investment Act, 30 ILCS 235/. The Superintendent or designee shall keep the Board informed of collateral agreements.

Safekeeping and Custody Arrangements

The preferred method for safekeeping is to have securities registered in the District's name and held by a third-party custodian. Safekeeping practices should qualify for the Governmental Accounting Standards Board (~~GASB~~) Statement No. 3, Deposits with Financial Institutions, Investments (including Repurchase Agreements), and Reverse Repurchase Agreements, Category I, the highest recognized safekeeping procedures.

Controls and Reports

The Chief Investment Officer shall establish a system of internal controls and written operational procedures to prevent losses arising from fraud, employee error, misrepresentation by third parties, or imprudent employee action.

The Chief Investment Officer shall provide a quarterly investment report to the Board. The report will: ~~(1)~~ assess whether the investment portfolio is meeting the District's investment objectives, (2) identify each security by class or type, book value, income earned, and market value, (3) identify

Adopted: September 25, 1996

Reviewed: ~~November 2024~~ March 2026

Amended: December 18, 2024

those institutions providing investment services to the District, and (4) include any other relevant information. The investment portfolio's performance shall be measured by appropriate and creditable industry standards for the investment type.

The Board will determine, after receiving the Superintendent's recommendation, which fund is in most need of interest income and the Superintendent shall execute a transfer. This provision does not apply when the use of interest earned on a particular fund is restricted.

Ethics and Conflicts of Interest

The Board and District officials will avoid any investment transaction or practice that in appearance or fact might impair public confidence. Board members are bound by Board ~~p~~Policy 2.100, Board Member Conflict of Interest. No District employee having influence on the District's investment decisions shall:

1. Have any interest, directly or indirectly, in any investments in which the District is authorized to invest,
2. Have any interest, directly or indirectly, in the sellers, sponsors, or managers of those investments, or
3. Receive, in any manner, compensation of any kind from any investments in which the agency is authorized to invest.

LEGAL REF.: 30 ILCS 235/, Public Funds Investment Act.
30 ILCS 238/, III. Sustainable Investing Act.
105 ILCS 5/8-7, 5/10-22.44, 5/17-1, and 5/17-11.

CROSS REF.: 2.100 (Board Member Conflict of Interest), 4.10 (Fiscal and Business Management), 4.80 (Accounting and Audits)

Adopted: September 25, 1996
Reviewed: ~~November 2024~~ March 2026
Amended: December 18, 2024

Transportation

The District shall provide free transportation for any student in the District who resides:

- 1) at a distance of one and one-half miles or more from his or her assigned school, unless the Board has certified to the Ill. State Board of Education that adequate public transportation is available, or
- (2) if adequate public transportation is not available, within one and one-half miles from his or her assigned school where walking to or from school or to or from a pick-up point or bus stop would constitute a *serious safety hazard* due to either:
 - (a) vehicular traffic or rail crossing; or
 - (b) *a course or pattern of criminal activity*, as defined in the Ill. Streetgang Terrorism Omnibus Prevention Act, 740 ILCS 147/.

A student's parent(s)/guardian(s) may file a petition with the Board requesting transportation due to the existence of a serious safety hazard.

Free transportation services and vehicle adaptation is provided for a special education student if included in the student's individualized educational program. Non-public school students shall be transported in accordance with State law. Homeless students shall be transported in accordance with Section 45/1-15 of the Education for Homeless Children Act. Foster care students shall be transported in accordance with Section 6312(c)(5)(B) of the Elementary and Secondary Education Act.

Bus schedules and routes shall be determined by the Superintendent or designee and shall be altered only with the Superintendent or designee's approval and direction. In setting the routes, the pick-up and discharge points should be as safe and convenient for students as possible.

No school employee may transport students in school or private vehicles unless authorized by the administration.

Every vehicle regularly used for the transportation of students must pass safety inspections in accordance with State law and Ill. Dept. of Transportation regulations. The strobe light on a school bus may be illuminated only when the bus is actually being used as a school bus and:

- 1) is stopping or stopped for loading or discharging students on a highway outside an urban area; or
- 2) is bearing one or more students.

The Superintendent or designee shall implement procedures in accordance with State law for accepting comment calls about school bus driving.

All contracts for charter bus services must contain the clause prescribed by State law regarding criminal background checks for bus drivers.

Adopted: January 17, 1972

Reviewed: ~~January 2022~~ March 2026

Amended: March 9, 2022

Pre-Trip and Post-Trip Vehicle Inspection

The Superintendent or designee shall develop and implement a pre-trip and post-trip inspection procedure to ensure that the school bus driver:

- 1) tests the two-way radio or cellular radio telecommunication device and ensures that it is functioning properly before the bus is operated; and
- 2) walks to the rear of the bus before leaving the bus at the end of each route, work shift, or work day, to check the bus for children or other passengers in the bus.

LEGAL REF.: 20 U.S.C. §6312(c)(5)(B), Elementary and Secondary Education Act.
42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act
105 ILCS 5/10-22.22 and 5/29-1 et seq.
105 ILCS 45/1-15 and /1-17.
625 ILCS 5/1-148.3a-5, 5/1-182, 5/11-1414.1, 5/12-813.1, 5/12-815, 5/12-816,
5/12-821, and 5/13-109.
23 Ill. Admin. Code §§1.510 and 226.750; Part 120.
92 Ill. Admin. Code Part 440.

CROSS REF.: 4.170 ([Safety](#)), 5.100 ([Staff Development Program](#)), 5.120 ([Employee Ethics; Code of Professional Conduct; and Conflict of Interest](#)), 5.280 ([Duties and Qualifications](#)), 6.140 ([Education of Homeless Children](#)), 7.220 ([Bus Conduct](#))

ADMIN. PROC.: [4.110-AP2 \(Bus Driver Communication Devices; Pre-Trip and Post-Trip Inspection; Bus Driving Comments\)](#), [4.110-AP3 \(School Bus Safety Rules\)](#), [4.110-E1 \(Emergency Medical Information for Students Having Special Needs or Medical Conditions Who Ride School Buses\)](#), [6.140-AP \(Education of Homeless Children\)](#)

Adopted: January 17, 1972

Reviewed: ~~January 2022~~ [March 2026](#)

Amended: March 9, 2022

Curriculum Development

Adoption

The Superintendent or designee shall recommend a comprehensive curriculum that is aligned with:

1. The District's educational philosophy and goals;
2. Student needs as identified by research, demographics, and student achievement and other data;
3. The knowledge, skills, and abilities required for students to become life-long learners;
4. The minimum requirements of State and federal law and regulations for curriculum and graduation requirements;
5. The curriculum District-wide and articulated across all grade levels;
6. The Illinois State Learning Standards and any District learning standards; and
7. Any required State or federal student testing.

The School Board will adopt, upon recommendation of the Superintendent, a curriculum that meets the above criteria.

Experimental Educational Programs and Pilot Projects

The Superintendent or designee may recommend experimental educational programs and/or pilot projects for Board consideration. Proposals must include goals, material needs, anticipated expenses, and an evaluation process. The Superintendent or designee shall submit to the Board periodic progress reports for programs that exceed one year in duration and a final evaluation with recommendation upon the program's completion.

Single-Gender Classes and Activities

The Superintendent or designee may recommend a program of nonvocational single-gender classes and/or activities to provide diverse educational opportunities and/or meet students' identified educational needs. Participation in classes or activities must be voluntary, all genders must be treated with substantial equality, and the program must otherwise comply with State and federal law and with Board Policy 7.10, *Equal Educational Opportunities*. At least every two years, the Superintendent or designee must periodically evaluate any single-gendered class or activity to ensure that: (1) it does not rely on overly broad generalizations about the different talents, capabilities, or preferences of any gender; and (2) it is substantially related to the achievement of the important objective for the class or activity; and (3) it continues to comply with State and federal law and with Board Policy 7.10, *Equal Educational Opportunities*.

Development

The Superintendent or designee shall develop a curriculum review program to monitor the current curriculum and promptly suggest changes to make the curriculum more effective, to take advantage

Adopted: May 28, 1997

Reviewed: ~~November 2023~~ March 2026

Amended: December 20, 2023

of improved teaching methods and materials, and to be responsive to social change, technological developments, student needs, and community expectations.

The Superintendent or designee shall report to the Board as appropriate, the curriculum review program's efforts to:

1. Regularly evaluate the curriculum and instructional program.
2. Ensure the curriculum continues to meet the stated adoption criteria.
3. Include input from a cross-section of teachers, administrators, parents/guardians, and students, representing all schools, grade levels, disciplines, and specialized and alternative programs.
4. Coordinate with the process for evaluating the instructional program and materials.

Curriculum Guides and Course Outlines

The Superintendent or designee shall develop and provide subject area curriculum guides to appropriate staff members.

LEGAL REF.: 20 U.S.C. §1681, Title IX of the Education Amendments of 1972, ~~implemented by~~
34 C.F.R. Part 106.
105 ILCS 5/10-20.8 and 5/10-19.

CROSS REF.: 6.60 (Curriculum Content), 6.65 (Student Social and Emotional Development),
6.70 (Teaching About Religions), 6.80 (Teaching About Controversial Issues),
6.100 (Using Animals in the Educational Program), 6.110 (Programs for Students
At Risk of Academic Failure and/or Dropping Out of School and Graduation
Incentives Program), 6.120 (Education of Children with Disabilities), 6.130
(Program for the Gifted), 6.135 (Accelerated Placement Program), 6.140
(Education of Homeless Children), 6.145 (Migrant Students), 6.150 (Home and
Hospital Instruction), 6.160 (English Learners), 6.170 (Title I Programs), 6.180
(Extended Instructional Program), 7.10 (Equal Educational Opportunities), 7.15
(Student and Family Privacy Rights)

Adopted: May 28, 1997

Reviewed: ~~November 2023~~ March 2026

Amended: December 20, 2023

Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In kindergarten through grade 8, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, and (h) music, ~~and i) drug and substance abuse prevention including the dangers of opioid abuse.~~ A reading opportunity of 60 minutes per day will be promoted for all students in kindergarten through grade 3 whose reading levels are one grade level or more lower than their current grade level. Daily time of at least 30 minutes (with a minimum of at least 15 consecutive minutes if divided) will be provided for supervised, unstructured, child-directed play for all students in kindergarten through grade 5. Before the completion of grade 5, students will be offered at least one unit of cursive instruction. In grades 6, 7, or 8, students must receive at least one semester of civics education in accordance with Illinois Learning Standards for social science.
2. In grades 9 through 12, subjects include: (a) language arts, (b) writing intensive courses, (c) science, (d) mathematics, (e) social studies including U.S. history, American government, and one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) career and technical~~vocational~~ education.

Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if the Superintendent or designee believes a waiver to be in the student's best interest. The course shall include: (a) instruction necessary for the safe operation of motor vehicles, including motorcycles, to the extent that they can be taught in the classroom, (b) classroom instruction on distracted driving as a major traffic safety issue, (c) instruction on required safety and driving precautions that must be observed at emergency situations, highway construction and maintenance zones, including worker safety in those zones, and railroad crossings and their approaches, and (d) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.

3. In all schools, drug and alcohol abuse prevention education, including: (a) in each year in grades K through 4, age- and developmentally appropriate instruction, study, and discussion of effective methods for the prevention and avoidance of drugs and the dangers of opioid and substance abuse, (b) in grades 5 through 12, age- and developmentally appropriate classroom instruction on alcohol and drug use and abuse, (c) in grades 6-12, the dangers of fentanyl, and (d) in grades 7 through 12, as well as in interscholastic athletic programs, anabolic steroid abuse prevention, which must also be taught in interscholastic athletic programs.

4. In kindergarten through grade 12, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence. In addition, anti-bias education and intergroup conflict resolution may be taught as an effective method for preventing violence and lessening tensions in schools; these prevention methods are most effective when they are respectful of individuals and their divergent viewpoints and religious beliefs, which are protected by the First Amendment to the Constitution of the United States.

5. In grades kindergarten through 12, through the 2026-2027 school year, age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate Board Policy 6.235, *Access to Electronic Networks*, and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.

~~5.6. Beginning in the fall of 2027, in grades 3-8 each year, age- and developmentally appropriate instruction on online safety.~~

~~6.7.~~ In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.

~~7.8.~~ In all grades, ~~character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship, in order to raise students' honesty, kindness, justice, discipline, respect for others and moral courage.~~ Instruction ~~in all grades will include examples of on~~ behaviors that violate Board Policy 7.180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.

~~8.9.~~ In all schools, citizenship values must be taught, including: (a) American patriotism, (b) principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois), (c) proper use and display of the American flag, and (d) the Pledge of Allegiance, ~~and (e) the voting process.~~

~~9.10.~~ In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent, but at a minimum of three days per five-day week. For ~~substitutions and exemptions and~~ substitutions, see Board Policies 6.310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students* and 7.260, *Exemption from Physical Education*.

~~10.11.~~ In all schools, health education must be stressed, including: (a) human ecology, health, growth, development, personal health habits, proper and nutrition, (b) family life, (c) prevention and control of disease, (d) age- and developmentally appropriate physical fitness, (c) personal health habits, (d) dangers and avoidance of abduction, (e) age-appropriate and evidence-informed sexual abuse and assault awareness and prevention education in all grades, (e) public health, environmental health, disaster

Adopted: April 14, 1980

Reviewed: ~~November 2024~~ March 2026

Amended: December 18, 2024

preparedness, and safety education, (f) mental health and illness, (g) dental health, (h) cancer education, and (i) age- and developmentally appropriate consent education, and (f) in grades 6-12, the dangers of fentanyl. The Superintendent ~~or designee~~ shall implement a comprehensive health education program in accordance with State law.

12. In all schools, abduction education that addresses the danger of and avoidance of abduction.

13. In grades 9-12, the dangers of allergies must be taught.

14. In grades 9-12, training on how to properly administer cardiopulmonary resuscitation and how to use an automated external defibrillator.

~~14.~~15. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels. In grades 6-12, students engage in career exploration and career development activities to prepare them to make informed plans and decisions about their future education and career goals. In grades 9-12, a College and Career Pathway Endorsement is awarded to students who meet the requirements for a specific endorsement area.

~~12.~~16. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of the mixed free enterprise system.

~~13.~~17. In grades 9 through 12, intensive instruction in computer literacy, which may be included as a part of English, social studies, or any other subject.

~~14.~~18. In grades 9 through 12, through the 2026-2027 school year, a unit of instruction on media literacy that includes, but is not limited to, ~~all of~~ the following topics: (a) accessing information to evaluate multiple media platforms and better understand the general landscape and economics of the platforms, and issues regarding the trustworthiness of the source of information; (b) analyzing and evaluating media messages to deconstruct media representations according to the authors, target audience, techniques, agenda setting, stereotypes, and authenticity to distinguish fact from opinion; (c) creating media to convey a coherent message using multimodal practices to a specific target audience that includes, but is not limited to, writing blogs, composing songs, designing video games, producing podcasts, making videos, or coding a mobile or software application; (d) reflecting on media consumption to assess how media affects the consumption of information and how it triggers emotions and behavior; and (e) social responsibility and civics to suggest a plan of action in the class, school, or community for engaging others in a respectful, thoughtful, and inclusive

Adopted: April 14, 1980

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dialogue over a specific issue using facts and reason. Beginning in the fall of 2027, in grades 9 through 12, a unit of instruction on media literacy and Internet safety that includes, but is not limited to, all of the following topics: (a) accessing and evaluating information; (b) creating media; (c) reflecting on media consumption and social responsibility; (d) legal and social penalties for illicit actions online; and (e) reporting illicit content online.

~~15-19.~~ In grades 9 through 12, an opportunity for students to take at least one computer science course aligned to Illinois learning standards. Computer science means the study of computers and algorithms, including their principles, hardware and software designs, implementation, and impact on society. Computer science does not include the study of everyday uses of computers and computer applications; e.g., keyboarding or accessing the Internet.

~~16-20.~~ In all schools, environmental including instruction on: (a) the current problems and needs in the conservation of natural resources; and, (b) beginning in the fall of 2026, climate change.

~~17-21.~~ In all schools, instruction as determined by the Superintendent or designee on United States (U.S.) history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including, but not limited to, ~~the~~ African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, (g) Illinois history, (h) the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America, ~~and~~ (i) Native American nations' sovereignty and self-determination, both historically and in the present day, with a focus on urban Native Americans, and (j) ~~beginning in the fall of 2024,~~ the events of the Native American experience and Native American history within the Midwest and Illinois since time immemorial in accordance with 105 ILCS 5/27-20.05.

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.

~~18. In grade 7 and all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.~~

~~19-22.~~ In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, the Native American genocide in North America, Armenian

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Amended: December 18, 2024

Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.

~~20-23.~~ In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.

~~21-24.~~ In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the pre-enslavement of Black people from 3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, the vestiges of slavery in this country, the study of the American civil rights ~~resistance~~renaissance, as well as the struggles and contributions of African-Americans.

~~22-25.~~ In all schools offering a secondary agricultural education program, the curriculum includes courses as required by 105 ILCS 5/2-3.80.

~~23-26.~~ In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.

~~24-27.~~ In all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States.

~~25-28.~~ In kindergarten through grade 8, education must be available to students concerning effective methods of preventing and avoiding traffic injuries related to walking and bicycling.

LEGAL REF.: Pub. L. No. 108-447, Section 111 of Division J, Consolidated Appropriations Act of 2005.

Pub. L. No. 110-385, Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.

47 C.F.R. §54.520.

5 ILCS 465/3 and 465/3a.

20 ILCS 2605/2605-480.

105 ILCS 5/2-3.80(e) and (f), 5/10-20.79, 5/10-20.84, 5/10-23.13, ~~5/27-105, 5/27-110, 5/27-115, 5/27-210, 5/27-215, 5/27-245, 5/27-250, 5/27-255, 5/27-260, 5/27-305, 5/27-310, 5/27-315, 5/27-405, 5/27-410 (scheduled for repeal on 7-1-27), 5/27-415 (scheduled for repeal on 7-1-27), 5/27-505, 5/27-510, 5/27-515, 5/27-520, 5/27-525, 5/27-530, 5/27-535, 5/27-540, 5/27-545, 5/27-605, 5/27-705, 5/27-710, 5/27-715, 5/27-720, 5/27-725, 5/27-810, 5/27-815, and 5/27-1050.~~ ~~5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5, 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.05, 5/27-20.08, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-20.7, 5/27-20.8, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-23.11, 5/27-23.15, 5/27-23.16, 5/27-24.1, 5/27-24.2.~~

~~105 ILCS 110/3, Comprehensive Health Education Program.~~

Adopted: April 14, 1980

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Amended: December 18, 2024

105 ILCS 435/, Vocational Education Act.
625 ILCS 5/6-408.5, Ill. Vehicle Code.
23 Ill. Admin. Code §§1.420, 1.425, 1.430, and 1.440.

CROSS REF: 4.165 (Awareness and Prevention of Child ~~Sexual~~ Abuse and Grooming Behaviors), 6.20 (School Year Calendar and Day), 6.40 (Curriculum Development), 6.70 (Teaching About Religions), 6.235 (Access to Electronic Networks), 7.180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7.185 (Teen Dating Violence Prohibited), 7.190 (Student Behavior), 7.260 (Exemption from Physical Education)

Program for the Gifted

The Superintendent or designee shall implement an education program for gifted and talented learners that will challenge and motivate academically advanced learners and engage them in appropriately differentiated learning experiences to develop their unique abilities. This program will be responsive to student needs and within the budget parameters as set by the Board.~~If the State Superintendent of Education issues a Request for Proposals because sufficient State funding is available to support local programs of gifted education, the Superintendent or designee shall inform the Board concerning the feasibility and advisability of developing a "plan for gifted education" that would qualify for State funding.~~

Eligibility to participate in the gifted program shall not be conditioned upon race, religion, sex, disability, or any factor other than the student's identification as gifted or talented learner.

The ~~School~~ Board will monitor this program's performance by meeting periodically with the Superintendent or designee to determine and/or review the indicators and data that evidence whether the educational program for gifted and talented learners is accomplishing its goals and objectives and is otherwise in compliance with this policy.

LEGAL REF.: 105 ILCS 5/14A.
~~23-III. Admin. Code Part 227.~~

CROSS REF.: ~~6-~~135 (Accelerated Placement Program)

Accelerated Placement Program

The District provides an Accelerated Placement Program (APP). The APP advances the District's goal of providing educational programs with opportunities for each student to develop to his or her maximum potential. The APP provides an educational setting with curriculum options usually reserved for students who are older or in higher grades than the student participating in the APP. APP options include, but may not be limited to: (a) accelerating a student in a single subject; (b) other grade-level acceleration; and (c) early entrance to kindergarten or first grade. Participation in the APP is open to all students who demonstrate high ability and who may benefit from accelerated placement. It is not limited to students who have been identified as gifted and talented. Eligibility to participate in the District's APP shall not be conditioned upon the protected classifications identified in Board Policy 7.10, *Equal Educational Opportunities*, or any factor other than the student's identification as an accelerated learner.

The Superintendent or designee shall implement an APP that includes:

1. Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student's parent(s)/guardian(s);
2. Processes that provide a student's parent(s)/guardian(s) with:
 - a. Written notification when their child is eligible for enrollment in accelerated courses; and
 - b. Notification of a decision affecting their child's participation in the APP.
3. Assessment processes that include multiple valid, reliable indicators.
4. The automatic enrollment, in the following school term, of a student into the next most rigorous level of advanced coursework offered by the high school if the student meets or exceeds State standards in English language arts, mathematics, or science on a State assessment administered under 105 ILCS 5/2-3.64a-5, as follows:
 - a. A student who meets or exceeds State standards in English language arts shall be automatically enrolled into the next most rigorous level of advanced coursework in English, social studies, humanities, or related subjects.
 - b. A student who meets or exceeds State standards in mathematics shall be automatically enrolled into the next most rigorous level of advanced coursework in mathematics.
 - c. A student who meets or exceeds State standards in science shall be automatically enrolled into the next most rigorous level of advanced coursework in science.
5. Waiver of a course completion requirement under Board Policy 6.300, *Graduation Requirements*, if the District determines that the student has demonstrated mastery of or competency in the content of the course or unit of instruction.

The Superintendent or designee shall annually notify the community, parent(s)/guardian(s), students, and school personnel about the APP, the process for referring a student for possible evaluation for accelerated placement, and the methods used to determine whether a student is eligible for accelerated placement, including strategies to reach groups of students and families

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who have been historically underrepresented in accelerated placement programs and advanced coursework. Notification may: (a) include varied communication methods, such as student handbooks and District or school websites; and (b) be provided in multiple languages, as appropriate.

LEGAL REF.: 105 ILCS 5/14A.
23 Ill. Admin. Code Part 227, Gifted Education.

CROSS REF: 6.10 (Educational Philosophy and Objectives), 6.130 (Program for the Gifted),
7.10 (Equal Educational Opportunities), 7.50 (School Admissions and Student
Transfers To and From Non-District Schools)

Education of Homeless Children

Each child of a homeless individual and each homeless youth has equal access to the same free, appropriate public education, as provided to other children and youths, including a public pre-school education. A *homeless child* is defined as provided in the McKinney-Vento Homeless Assistance Act and the Education for Homeless Children Act. The Superintendent or designee shall act as or appoint a Liaison for Homeless Children to coordinate this policy's implementation.

A homeless child may attend the District school that the child attended when permanently housed or in which the child was last enrolled. A homeless child living in any District school's attendance area may attend that school.

The Superintendent or designee shall review and revise rules or procedures that may act as barriers to the enrollment of homeless children and youths. In reviewing and revising such procedures, consideration shall be given to issues concerning transportation, immunization, residency, birth certificates, school records and other documentation, and guardianship.

Transportation shall be provided in accordance with the McKinney-Vento Homeless Assistance Act and State law. The Superintendent or designee shall give special attention to ensuring the enrollment and attendance of homeless children and youths who are not currently attending school.

If a child is denied enrollment or transportation under this policy, the Liaison for Homeless Children shall immediately refer the child or ~~his or her~~the child's parent/guardian to the ombudsperson appointed by the Regional Superintendent and provide the child or ~~his or her~~the child's parent/guardian with a written explanation for the denial.

Whenever a child and ~~his or her~~the child's parent/guardian who initially share the housing of another person due to loss of housing, economic hardship, or a similar hardship continue to share the housing, the Liaison for Homeless Children may, after the passage of 18 months and annually thereafter, conduct a review as to whether such hardship continues to exist in accordance with State law.

LEGAL REF.: 42 U.S.C. §11431 et seq., McKinney Homeless Assistance Act.
105 ILCS 45/, Education for Homeless Children Act.
23 Ill. Admin. Code §1.241.

CROSS REF.: 2.260 (Uniform Grievance Procedure), 4.110 (Transportation), 4.140 (Waiver of
Student Fees), 7.10 (Equal Educational Opportunities), 7.30 (Student
Assignment and Intra-District Transfer), 7.50 (School Admissions and Student
Transfers To and From Non-District Schools), 7.60 (Residence), 7.100
(Health, Eye, and Dental Examinations; Immunizations; and Exclusion of
Students)

ADMIN. PROC.: 6.140-AP1 (Education of Homeless Children)

Adopted: December 11, 2002

Reviewed: ~~August 2024~~March 2026

Amended: September 18, 2024

English Learners

The District offers opportunities for resident English Learners to achieve at high levels in academic subjects and to meet the same challenging State academic standards that all children are expected to meet. The Superintendent or designee shall develop and maintain a program for English Learners that will:

1. Assist all English Learners to achieve English proficiency, facilitate effective communication in English, and encourage their full participation in school activities and programs as well as promote participation by the parents/guardians of English Learners.
2. Appropriately identify students with limited English language proficiency.~~speaking ability.~~
3. Comply with State law regarding the Transitional Bilingual Educational Program (TBE) or Transitional Program of Instruction (TPI), whichever is applicable.
4. Comply with any applicable State and federal requirements for the receipt of grant money for English Learners and programs to serve them.
5. Determine the appropriate instructional program and environment for English Learners.
6. Annually assess the English proficiency of English Learners and monitor their progress in order to determine their readiness for a mainstream classroom environment.
7. Include English Learners, to the extent required by State and federal law, in the District's student assessment program to measure their achievement in reading/language arts and mathematics.
8. Provide information to the parents/guardians of English Learners about:
 - (1) the reasons for their child's identification,
 - (2) their child's level of English proficiency,
 - (3) the method of instruction to be used,
 - (4) how the program will meet their child's needs,
 - (5) how the program will specifically help their child learn English and meet age-appropriate academic achievement standards for grade promotion and graduation,
 - (6) specific exit requirements of the program,
 - (7) how the program will meet their child's individualized education program, if applicable, and
 - (8) information on parent/guardian rights.

Adopted: May 28, 1997

Reviewed: ~~February 2023~~ March 2026

Amended: March 15, 2023

Parents/guardians will be regularly apprised of their child's progress and involvement will be encouraged.

| Parent/Guardian Involvement

Parents/guardians of English Learners will be informed how they can:

- (1) be involved in the education of their children;
- (2) be active participants in assisting their children to attain English proficiency, achieve at high levels within a well-rounded education, and meet the challenging State academic standards expected of all students; and
- (3) participate and serve on the District's Transitional Bilingual Education Programs Parent Advisory Committee.

LEGAL REF.: 20 U.S.C. §§6312, 6314, 6315, and 6318.
20 U.S.C. §6801 et seq.
34 C.F.R. Part 200.
105 ILCS 5/14C-1 et seq.
23 Ill. Admin. Code Part 228.

CROSS REF.: 6.15 (School Accountability), 6.170 (Title I Programs), 6.340 (Student Testing and Assessment Program)

| Adopted: May 28, 1997
Reviewed: ~~February 2023~~ March 2026
Amended: March 15, 2023

Instructional Materials

All District classrooms and learning centers should be equipped with an evenly-proportioned, wide assortment of instructional materials, including textbooks, workbooks, audio-visual materials, and electronic materials. These materials should provide quality learning experiences for students and:

1. Enrich and support the curriculum;
2. Stimulate growth in knowledge, literary appreciation, aesthetic values, and ethical standards;
3. Provide background information to enable students to make informed judgments and promote critical reading and thinking;
4. Depict in an accurate and unbiased way the cultural diversity and pluralistic nature of American society; and
5. Contribute to a sense of the worth of all people regardless of sex, race, religion, nationality, ethnic origin, sexual orientation, disability, or any other differences that may exist.

The Superintendent or designee shall annually provide a list or description of textbooks and instructional materials used in the District to the ~~School~~-Board. Anyone may inspect any textbook or instructional material.

Teachers are encouraged to use age-appropriate supplemental material only when it will enhance, or otherwise illustrate, the subjects being taught. No R-rated movie shall be shown to students unless prior approval is received from the Superintendent or designee, and no movie rated NC-17 (no one 17 and under admitted) shall be shown under any circumstances. These restrictions apply to television programs and other media with equivalent ratings. The Superintendent or designee shall give parents/guardians an opportunity to request that their child not participate in a class showing a movie, television program, or other media with an R or equivalent rating.

Instructional Materials Selection and Adoption

The Superintendent or designee shall approve the selection of all textbooks and instructional materials according to the standards described in this policy. The School Code governs the adoption and purchase of textbooks and instructional materials.

LEGAL REF.: 105 ILCS 5/10-20.8 and 5/28-19.1.

CROSS REF.: 6.30 (Organization of Instruction), 6.40 (Curriculum Development), 6.80 (Teaching About Controversial and Sensitive Issues), 6.170 (Title I Programs), 6.260 (Complaints About Curriculum, Instructional Materials, and Programs), 7.10 (Equal Educational Opportunities), 7.15 (Student and Family Privacy Rights), 8.110 (Public Suggestions and Concerns)

Adopted: October 27, 1999

Reviewed: ~~October 2022~~March 2026

Amended: December 14, 2022

Field Trips

Field trips are permissible when the experiences are a part of the school curriculum and/or contribute to the District's educational objectives.

All field trips must have the Superintendent or designee's prior approval. The Superintendent will report during the Board's regular meetings field trips and co-curricular athletic or other activity trips that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

The Superintendent or designee shall analyze the following factors to determine whether to approve a field trip:

- Educational value
- Distance to be traveled
- Location
- Travel arrangements
- Fees
- Parent concerns
- Insurance carrier's liability feedback (if any)
- Safety considerations
- Heightened security alerts
- Whether trip is an annual event

On all field trips, a bus fee set by the Superintendent or designee may be charged to help defray the transportation costs.

Parents/guardians of students:

1. Shall be given the opportunity to consent to their child's participation in any field trip, and
2. Are responsible for all entrance fees, food, lodging, or other costs, except that the District will pay such costs for students who qualify for a fee waiver under Board Policy 4.140, *Waiver of Student Fees*.

All non-participating students shall be provided an alternative experience. Any field trip may be cancelled without notice due to an unforeseen event or condition.

Privately arranged trips, including those led by District staff members, shall not be represented as or construed to be sponsored by the District or school. The District does not provide liability protection for privately arranged trips and is not responsible for any damages arising from them.

No District employee or staff member shall take or accompany any student on a privately arranged trip related to or arising out of the student's participation in a course, a club, or co-curricular athletics or activities (e.g. foreign language trip, band trip), or with an educational tour group or travel company (e.g. Explorica, ACIS, EF Educational Tours), without first notifying the Superintendent or designee in writing of the trip prior thereto and providing the Superintendent or designee with a signed Privately Arranged Trip Acknowledgment, Waiver, or Release form for each student going on the trip. Professional, ethical, and lawful behavior is expected of all District employees and staff

Adopted: May 28, 1997

Reviewed: ~~July 2024~~ March 2026

Amended: August 21, 2024

members on privately arranged trips. All District staff members must comply with Administrative Procedure 5.120-AP2, *Employee Conduct Standards* and all teachers must comply with Exhibit 5.120-E1, *Code of Ethics for Illinois Educators*.

LEGAL REF.: 105 ILCS 5/29-3.1.

CROSS REF.: 4.140 (Waiver of Student Fees), 6.10 (Educational Philosophy), 7.10 (Equal Educational Opportunities), 7.270 (Administering Medicines to Students)

~~Guidance and~~School Counseling Program

The ~~School~~ District provides a guidance and counseling program for students. The Superintendent or designee shall direct the District's guidance and counseling program. School counseling services, as described by State law, may be performed by school counselors or ~~licensed educators with a school support personnel endorsement in the area of school counseling, or other qualified professionals, including other endorsed school support personnel.~~

Each staff member is responsible for effectively guiding students under the staff member's supervision in order to provide early identification of intellectual, emotional, social, or physical needs, diagnosis of any learning disabilities, difficulties, and ~~the~~ development of educational potential. The District's counselors shall offer counseling to those students who require additional assistance.

The ~~guidance-school counseling~~ program will assist middle school and high school students to identify career options consistent with their abilities, interests and personal values. Students shall be encouraged to seek the help of counselors to develop specific curriculum goals that conform to the student's career objectives.

High school juniors and seniors will have the opportunity to receive career-oriented information. Representatives from colleges and universities, occupational training institutions and career-oriented recruiters, including the military, may be given access to the school campus in order to provide students and parents/guardians with information.

LEGAL REF.: 105 ILCS 5/10-22.24a and 5/10-22.24b.
23 Ill. Admin. Code §1.420(q).

CROSS REF.: 6.50 (School Wellness), 6.65 (Student Social and Emotional Development), 6.110 (Programs for Students at Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6.120 (Education of Children with Disabilities), 6.130 (Program for the Gifted), 7.100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7.250 (Student Support Services), 7.290 (Suicide and Depression Awareness and Prevention)

ADMIN. PROC.: 7.340-AP1 (School Student Records), 7.340-AP1,E1 (Notice to Parents/Guardians and Students of Their ~~r~~Rights Concerning a Student's School Records), 7.340- AP1,E3 (Letter to Parents Concerning Military Recruiters and Postsecondary Institutions Receiving Student Directory Information)

Adopted: May 28, 1997

Reviewed: ~~November 2024~~March 2026

Amended: December 18, 2024

Student Rights and Responsibilities

All students are entitled to enjoy the rights protected by the U.S. and Illinois Constitutions and laws for persons of their age and maturity in a school setting. Students should exercise these rights reasonably and avoid violating the rights of others.

~~Students who violate the rights of others or violate District policies or rules will be subject to disciplinary measures.~~

Students may, during the school day, during *noninstructional time*, voluntarily engage in individually or collectively initiated, non-disruptive prayer or religious-based meetings that, consistent with the Free Exercise and Establishment Clauses of the U.S. and Illinois Constitutions, are not sponsored, promoted, or endorsed in any manner by the school or any school employee. *Noninstructional time* means time set aside by a school before actual classroom instruction begins or after actual classroom instruction ends.

Students who violate the rights of others or violate District policies or rules will be subject to disciplinary measures.

LEGAL REF.: 20 U.S.C. §7904.

~~105 ILCS 20/5.~~

~~Tinker v. Des Moines Independent Indep. School. DistrictDist., 89 S.Ct. 733393~~

~~U.S. 503 (1969).~~

~~105 ILCS 20/5, Silent Reflection and Student Prayer Act.~~

CROSS REF.: 7.20 (Harassment of Students Prohibited), 7.140 (Search and Seizure), 7.150 (Agency and Law Enforcement Requests), 7.160 (Student Appearance), 7.180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7.190 (Student Behavior), 7.330 (Student Use of Buildings – Equal Access)

ADMIN. PROC.:7.20-AP1, 7.180-AP1

Adopted: July 9, 1997

Reviewed: ~~January 2016~~March 2026

Amended: February 10, 2016

Bus Conduct

While the law requires the District to furnish transportation, it does not relieve parents/guardians of students from the responsibility of supervision until such time as the student boards the bus in the morning and after the student leaves the bus at the end of the school day.

In view of the fact that a bus is an extension of the classroom, the Board shall require students to conduct themselves on the bus in a manner consistent with established standards for classroom behavior.

All students must follow the District's *School Bus Safety Rules*.

School Bus Suspensions

The Superintendent, or any designee as permitted in the School Code, is authorized to suspend a student from riding the school bus for up to 10 consecutive school days for engaging in gross disobedience or misconduct, including but not limited to, the following:

1. Prohibited student conduct as defined in Board ~~policy~~ Policy 7.190, *Student Behavior*.
2. Willful injury or threat of injury to a bus driver or to another rider.
3. Willful and/or repeated defacement of the bus.
4. Repeated use of profanity.
5. Repeated willful disobedience of a directive from a bus driver or other supervisor.
6. Such other behavior as the Superintendent or designee deems to threaten the safe operation of the bus and/or its occupants.

If a student is suspended from riding the bus for gross disobedience or misconduct on a bus, the Board may suspend the student from riding the school bus for a period in excess of 10 days for safety reasons. The District's regular suspension procedures shall be used to suspend a student's privilege to ride a school bus.

Academic Credit for Missed Classes During School Bus Suspension

A student suspended from riding the bus who does not have alternate transportation to school shall have the opportunity to complete or make up work for equivalent academic credit. It shall be the responsibility of the student's parent or guardian to notify the school that the student does not have alternate transportation.

Electronic Recordings on School Buses

Electronic visual and audio recordings may be used on school buses to monitor conduct and promote and maintain a safe environment for students and employees when transportation is provided for any school related activity. Notice of electronic recordings shall be included in student handbooks and displayed on the exterior of the vehicle's entrance door and front interior bulkhead in compliance with State law and the rules of the Illinois Department of Transportation, Division of Traffic Safety.

Adopted: September 7, 1972

Reviewed: ~~April 2016~~ March 2026

Amended: May 11, 2016

Students are prohibited from tampering with electronic recording devices. Students who violate this policy shall be disciplined in accordance with the Board's discipline policy and shall reimburse the District for any necessary repairs or replacement.

LEGAL REF.: Family Educational Rights and Privacy Act, 20 U.S.C. §1232g; 34 C.F.R. Part 99.
105 ILCS 5/10-20.14, 5/10-22.6, and 10/
720 ILCS 5/14-3(m).
23 Ill. Amin. Code Part 375, Student Records.

CROSS REF.: 4.110 (Transportation), 4.170 (Safety), 7.130 (Student Rights and Responsibilities), 7.170 (Vandalism), 7.190 (Student Behavior), 7.200 (Suspension Procedures), 7.230 (Misconduct by Students with Disabilities), 7.340 (Student Records)

ADMIN. PROC.: 4.110-AP3 (School Bus Safety Rules)

Adopted: September 7, 1972
Reviewed: ~~April 2016~~ March 2026
Amended: May 11, 2016

Student Concussions and Head Injuries

The Superintendent or designee shall develop and implement a program to manage concussions and head injuries suffered by students. The program shall provide for each of the following:

1. The appointment or approval by the Board of members of a Concussion Oversight Team for the District.
2. Immediate removal of a student from physical activity including, without limitation, recess, physical education, and interscholastic athletic practice or competition, if any of the following individuals believes the student might have sustained a concussion, regardless of whether or not the student was participating in an interscholastic athletic activity: the student, the student's parent/guardian, a teacher, an administrator, a coach, an athletic trainer, a game official, a physician, or any other person deemed appropriate under the District's *Concussion Care Protocol (Procedure 7.305-AP2)*.
3. Establishment of a *Concussion Care Protocol* by the Concussion Oversight Team that includes the following based on peer-reviewed scientific evidence consistent with guidelines from the Centers for Disease Control and Prevention:
 - a. A return-to-learn protocol governing a student's return to the classroom following a force of impact believed to have caused a concussion.
 - b. A return-to-play protocol governing a student's return to physical activity including, without limitation, recess, physical education, or interscholastic athletic practice or competition, following a force of impact believed to have caused a concussion. A student removed from interscholastic athletic practice or competition shall not be allowed to return to practice or competition until all prerequisites under the Youth Sports Concussion Safety Act are completed, including without limitation, evaluation by a treating physician, physician assistant (PA), or advanced practice registered nurse (APRN), or a licensed athletic trainer working under the supervision of a physician and completion of the return-to-learn and the return-to-play protocols. An athletic team coach or assistant coach may not authorize a student's return-to-learn or return-to-play.

The Superintendent or designee shall supervise the Building Principals and athletic directors responsible for compliance with the *Concussion Care Protocol*.

4. Concussion training as specified in the Youth Sports Concussion Safety Act for the following individuals: all building administrators; PE teachers; coaches and assistant coaches (whether volunteer or a District employee) of interscholastic athletic activities; nurses, licensed healthcare professionals or non-licensed healthcare professionals who serve on the Concussion Oversight Team; athletic trainers; game officials of interscholastic athletic activities; and physicians who serve on the Concussion Oversight Team.
5. Full implementation of the other requirements of the Youth Sports Concussion Safety Act including:
 - a. Requiring each student athlete and student athlete's parent/guardian to sign a concussion information receipt for each school year before participating in an interscholastic athletic activity.

Adopted: March 13, 2013

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Amended: January 28, 2026

- b. Approval of school-specific emergency action plans by the Board to address the serious injuries and acute medical conditions in which a student's condition may deteriorate rapidly.
6. Compliance with the concussion protocols, policies, and by-laws of the Illinois High School Association (IHSA), including its *Protocol for Implementation of NFHS Sports Playing Rules for Concussion*, which includes its *Return-to-Play (RTP) Policy*. These specifically require that:
 - a. A student athlete who exhibits signs, symptoms, or behaviors consistent with a concussion in a practice or game shall be removed from participation or competition at that time.
 - b. A student athlete who has been removed from an interscholastic contest for a possible concussion or head injury may not return to that contest unless cleared to do so by a physician ~~licensed to practice medicine in all its branches in Illinois, PA, APRN,~~ or a certified athletic trainer.
 - c. If not cleared to return to that contest, a student athlete may not return to play or practice until the student athlete has provided the school with written clearance from a physician licensed to practice medicine in all its branches in Illinois, ~~advanced practice registered nurse, physician assistant~~ PA, APRN, or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches in Illinois.
7. A requirement that all high school coaching personnel, including the head and assistant coaches, and athletic directors obtain online concussion certification by completing online concussion awareness training in accordance with 105 ILCS 25/1.15.
8. A requirement that all student athletes view the Illinois High School Association's video about concussions.
9. Information for student athletes and their parents/guardians about this policy in the *Agreement to Participate* or other written instrument that a student athlete and their parent/guardian must sign before the student is allowed to participate in a practice or interscholastic competition.
10. Educational materials from the IHSA for coaches and student athletes and their parent(s)/guardian(s) regarding the nature and risk of concussions and head injuries, including the risks inherent in continuing to play after a concussion or head injury.
11. A requirement for staff members to notify the parent/guardian of a student who exhibits symptoms consistent with that of a concussion.
12. A requirement for staff members to distribute the Ill. Dept. of Public Health concussion brochure to any student or the parent/guardian of a student who may have sustained a concussion, regardless of whether or not the concussion occurred while the student was participating in an interscholastic athletic activity, if available.
13. A requirement for certified athletic trainers to complete and submit a monthly report to the IHSA on student athletes who have sustained a concussion during: 1) a school-sponsored

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activity overseen by the athletic trainer; or 2) a school-sponsored event of which the athletic director is made aware.

LEGAL REF.: 105 ILCS 5/22-80 added by P.A. 99-245.
105 ILCS 25/1.15, Interscholastic Athletic Organization Act.
20 ILCS 2310/2310-307, Civil Administrative Code of Illinois.

CROSS REF.: 4.170 (Safety), 5.100 (Staff Development Program), 7.300 (Extracurricular Athletics)

ADMIN. PROC.: 2.150-AP1 (Superintendent Committees), 7.300-E1 (Agreement to Participate), 7.305-AP1 (Program for Managing Student Concussions and Head Injuries), 7.305-AP1, E1 (Concussion Information), 7.305-AP1, E2 (Emergency Action Plan Template), 7.305-AP2 (Concussion Care Protocol – Return-to-Learn and Return-to-Play), 7.305-AP2, E1 (Concussion Staging Form), 7.305-AP2, E2 (Return-to-Play Consent Form), 7.305-AP2, E3 (Concussion Care Graphic – Return-to-Learn and Return-to-Play)

**Administrative Procedure – Program for Managing Student
Concussions and Head Injuries**

Purpose

Concussions are one of the most commonly reported injuries in children and adolescents who participate in sports and recreational activities. Concussions can also occur in any organized or unorganized activity and can result from a fall or from students colliding with each other, the ground, or with obstacles. The Centers for Disease Control and Prevention estimates that as many as 3,999,800,000 sports-related and recreation-related concussions occur in the United States each year.

Concussions are a type of brain injury that can range from mild to severe and can disrupt the way the brain normally works. Concussions occur with or without loss of consciousness, but the vast majority of concussions occur without loss of consciousness. A concussion is caused by a blow or motion to the head or body that causes the brain to move rapidly inside the skull. The risks of catastrophic injuries or death are significant when a concussion or head injury is not properly evaluated and managed. Continuing to play with a concussion or symptoms of a head injury leaves a young athlete especially vulnerable to greater injury and even death.

The purpose of this Administrative Procedure is to implement a program to manage concussions and head injuries suffered by students. Although the Youth Sports Concussion Safety Act contains certain requirements related to concussions sustained by students who participate in interscholastic athletic activities, these requirements may be equally applicable to students who sustain a concussion during the regular school day including during physical education or while at recess. Accordingly, the Board has adopted a comprehensive policy to address concussions sustained by all students, regardless of whether or not the concussion took place while the student was participating in an interscholastic athletic activity.

Applicable State Laws

1. The Youth Sports Concussion Safety Act contains concussion safety directives for school Boards and certain identified staff members. 105 ILCS 5/22-80. The District must implement 105 ILCS 5/22-80 if it offers interscholastic athletic activities or interscholastic athletics under the direction of a coach (volunteer or school employee), athletic director, or band leader. An *interscholastic athletic activity* "means any organized school-sponsored or school-sanctioned activity for students, generally outside of school instructional hours, under the direction of a coach, athletic director, or band leader, including, but not limited to, baseball, basketball, cheerleading, cross country, fencing, field hockey, flag football, football, golf, gymnastics, ice hockey, lacrosse, marching band, rugby, soccer, skating, softball, swimming and diving, tennis, track (indoor and outdoor), ultimate Frisbee, volleyball, water polo, and wrestling. All interscholastic athletics are deemed to be interscholastic activities." 105 ILCS 5/22-80(b).

The District will implement its *Concussion Care Protocol* (See Administrative Procedure 7.305-AP2, *Concussion Care Protocol – Return-to-Learn and Return-to-Play*) for a student's return to the classroom after ~~he or she~~ the student is believed to have experienced a concussion, "whether or not the concussion took place while the student was participating in an interscholastic activity." 105 ILCS 5/22-80(d). For a comprehensive discussion of this Act, see the IASB publication *Checklist for Youth Sports Concussion Safety Act*, at: www.iasb.com/iasb/media/documents/checklistconcussionsafetyact.pdf. Helpful guidance

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for implementing this law plus training modules are available from the Lurie Children's Hospital's *A Guide for Teachers and School Professionals*, also available using the above link.

2. 105 ILCS 25/1.15 requires: (a) all high school coaching personnel to complete online concussion awareness training, and (b) all student athletes to view the IHSA video about concussions.
3. 105 ILCS 25/1.20, requires the IHSA to require all member districts that have certified athletic trainers to have those trainers complete and submit a monthly report on student-athletes who have sustained a concussion during: 1) a school-sponsored activity overseen by the athletic trainer; or 2) a school-sponsored event of which the athletic director is made aware.
4. 20 ILCS 2310/2310-207 requires: (a) the Ill. Dept. of Public Health (IDPH), subject to appropriation, to develop, publish, and disseminate a brochure to educate the general public on the effects of concussions in children and discuss how to look for concussion warning signs in children, and (b) schools to distribute this brochure, free of charge, to any child or parent/guardian of a child who may have sustained a concussion, regardless of whether or not the concussion occurred while the child was participating in an interscholastic athletic activity, if available. The IDPH has adopted as its brochure the CDC's *Heads Up* campaign brochures which include concussion fact sheets for athletes, parents, coaches, and school professionals, see <https://dph.illinois.gov/topics-services/prevention-wellness/injury-violence-prevention/concussion.html>.

Definitions

Athletic trainer - an athletic trainer licensed under the Illinois Athletic Trainers Practice Act who is working under the supervision of a physician.

Coach - any volunteer or employee of a school who is responsible for organizing and supervising students to teach them or train them in the fundamental skills of an interscholastic athletic activity. "Coach" refers to both head coaches and assistant coaches.

Concussion - a complex pathophysiological process affecting the brain caused by a traumatic physical force or impact to the head or body, which may include temporary or prolonged altered brain function resulting in physical, cognitive, or emotional symptoms or altered sleep patterns and which may or may not involve a loss of consciousness. 105 ILCS 5/22-80. See also: *Returning to School After a Concussion: A Fact Sheet for School Professionals*, www.cdc.gov/headsup/pdfs/schools/tbi_returning_to_school-a.pdf.

Game official - a person who officiates at an interscholastic athletic activity, such as a referee or umpire, including, but not limited to, persons enrolled as game officials by the Illinois High School Association or Illinois Elementary School Association.

Interscholastic athletic ~~official~~ activity - any organized school-sponsored or school-sanctioned activity for students, generally outside of school instructional hours, under the direction of a coach, athletic director, or band leader, including, but not limited to, baseball, basketball, cheerleading, cross country, ~~track~~, fencing, field hockey, flag football, football, golf, gymnastics, ice hockey, lacrosse, marching band, rugby, soccer, skating, softball, swimming and diving, tennis, track (indoor and outdoor), ultimate Frisbee, volleyball, water polo, and wrestling. All interscholastic athletics are deemed to be interscholastic activities.

Adopted: March 13, 2013

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Nurse - a person who is employed by or volunteers at a school and is licensed under the Nurse Practice Act as a registered nurse, practical nurse, or advanced practice registered nurse.

Physician - a physician licensed to practice medicine in all of its branches under the Medical Practice Act of 1987.

“Physician assistant” - a physician assistant licensed under the Physician Assistant Practice Act of 1987.

Actor	Action
School Board	Adopt a Board policy on concussions. See Board Policy 7.305, <i>Student Concussions and Head Injuries</i>. Approve members of the District Concussion Oversight Team. 105 ILCS 5/22-80(d). Approve school-specific emergency action plan(s) for interscholastic athletic activities to address serious injuries and acute medical conditions that may cause a student’s condition to deteriorate rapidly. 105 ILCS 5/22-80(i). Monitor the effectiveness of Board Policy 7.305, <i>Student Concussions and Head Injuries</i>, by discussing with the Superintendent or designee the type of data the Board needs to monitor the policy, establishing a monitoring calendar, and reviewing the data provided by the Superintendent or designee.
Superintendent or designee	Identify individuals to serve on the District Concussion Oversight Team; request Board approval.105 ILCS 5/22-80(d). The Team must include a nurse employed by the District, an athletic trainer if employed by the District, and a physician, to the extent practicable. The Team must include, at a minimum, one person who is responsible for implementing and complying with the return-to-learn and return-to-play protocols adopted by the Team. The Team may also include other licensed health-care professionals <u>as defined in 105 ILCS 5/22-80(b)</u>, the Attorney for the District, other District administrators, building administrators, and other individuals as determined by the Superintendent. NOTE: The Team is a Superintendent Committee. See Administrative Procedure 2.150-AP1, <i>Superintendent Committees</i>. Designate Building Principals and athletic directors as the individuals responsible for implementing and complying with the <i>Concussion Care Protocol</i>, (Administrative Procedure 7.305-AP2, <i>Concussion Care Protocol – Return-to-Learn and Return-to-Play</i>) including the return-to-learn and return-to-play protocols. Require that all high school coaching personnel, including the head and assistant coaches, and athletic directors obtain an online concussion certification in accordance with 105 ILCS 25/1.15. Coaching personnel and athletic directors hired on or after 8/19/14 must be certified before their position's starting date.

Adopted: March 13, 2013

Reviewed: ~~December 2025~~ March 2026

Amended: January 28, 2026

Actor	Action
	Require that the following individuals complete concussion training as specified in the Youth Sports Concussion Safety Act: coaches and assistant coaches (whether volunteer or a District employee) of interscholastic athletic activities; PE teachers; nurses, physicians, other licensed health-care professionals, and non-licensed health-care who serve on the Concussion Oversight Team; athletic trainers; and game officials of interscholastic athletic activities. 105 ILCS 5/22-80(h). Individuals covered by this training mandate must initially have completed the training prior to serving on the Concussion Oversight Team and at least once every two years (or if not on the Team, at least once every two years). See Board Policies 5.100, <i>Staff Development Program</i> and 7.305, <i>Student Concussions and Head Injuries</i>. Identify the staff members who are responsible for student athletes, including Building Principals and athletic directors, and require that they comply with IHSA concussion protocols, policies, and by-laws, including its <i>Protocol for Implementation of NFHS Sports Playing Rules for Concussions</i> at: http://www.ihsa.org/documents/sportsmedicine/ihsa_protocols_for_nfhs_concussion_playing_rule.pdf. Along with the District Concussion Oversight Team and Building Principals, develop and maintain school-specific emergency action plan(s) for interscholastic athletic activities to address serious injuries and acute medical conditions that may cause a student's condition to deteriorate rapidly, present it/them to the Board for approval. 105 ILCS 22-80(i). Hold the identified staff members responsible for implementing this procedure.
District Concussion Oversight Team	Establish a <i>Concussion Care Protocol</i> (Administrative Procedure 7.305-AP2, <i>Concussion Care Protocol – Return-to-Learn and Return-to-Play</i>) that includes the following based on peer-reviewed scientific evidence consistent with guidelines from the Centers for Disease Control and Prevention (CDC). 105 ILCS 5/22-80(d). See http://www.cdc.gov/headsup/index.html. 1. A return-to-learn protocol governing a student's return to the classroom following a force of impact believed to have caused a concussion. The Superintendent or designee (not a coach) must supervise the person responsible for compliance with the return-to-learn protocol. 105 ILCS 5/22-80(g). 2. A return-to-play protocol governing a student's return to physical activity including, without limitation, recess, physical education, or interscholastic athletic practice or competition following a force of impact believed to have caused a concussion. The Superintendent or designee must supervise the Building Principals, athletic directors, and athletic trainers responsible for compliance with the <i>Concussion Care Protocol</i> (Administrative Procedure 7.305-AP2, <i>Concussion Care Protocol – Return-to-Learn and Return-to-Play</i>). 105 ILCS 5/22-80(g). Prior to returning to interscholastic athletic practice or competition, a student's treating physician, <u>physician assistant (PA)</u>, <u>advanced practice registered nurse (APRN)</u>, or an athletic trainer working

Adopted: March 13, 2013

Reviewed: ~~December 2025~~ March 2026

Amended: January 28, 2026

Actor	Action
	under a physician's supervision must evaluate and find that it is safe for the student to return to play. The student, student's parent/guardian, and treating physician, <u>PA, APRN, or</u> athletic trainer must sign the Return-to-Play Consent Form (Exhibit 7.305-AP2, E2, <i>Return-to-Play Consent Form</i>) that complies with statutory prerequisites. Develop an <i>emergency action plan</i> template for School Concussion Oversight Teams to use to develop school-specific <i>emergency action plans</i> for interscholastic athletic activities to address serious injuries and acute medical conditions that may cause a student's condition to deteriorate rapidly. A template is available on the IHSA website under Emergency Action Plan (EAP) Resources, at: http://www.ihsa.org/documents/sportsmedicine/ihsa_protocols_for_nfhs_concussion_playing_rule.pdf.
School Concussion Oversight Team	Along with the Building Principal and Athletic Director, facilitate implementation of the return-to-learn and return-to-play protocols within the school. The return-to-learn and return-to-play protocols govern a student's return to the classroom and physical activity, including interscholastic athletic activities, after a concussion, whether or not the concussion took place while the student was participating in an interscholastic athletic activity. Guidance from Lurie Children's Hospital explains that recovery from a concussion must be an individualized process, because no two concussions are the same. See <i>Return-to-Learn after a Concussion: A Guide for Teachers and School Professionals</i>, Lurie Children's Hospital, at: www.luriechildrens.org/globalassets/media/pages/specialties--conditions/programs/concussion-program/documents/lurie-return-to-learn-guide-2017-updated.pdf. This Guide explains that a student's full recovery depends on both cognitive and physical rest. It suggests using a multidisciplinary team to facilitate a student's return to the classroom and provides examples of accommodations and interventions. It also stresses the importance of identifying a school staff member who will function as a case manager or concussion management leader, e.g., a school nurse, athletic trainer, or school counselor. The student's treating physician, <u>PA, APRN,</u> or an athletic trainer working under a physician's supervision must evaluate and find that it is safe for the student to return-to-play. The student, student's parent/guardian, and treating physician, <u>PA, APRN, or</u> athletic trainer must sign the Return-to-Play Consent Form (Exhibit 7.305-AP2, E2<u>E3</u>, <i>Return-to-Play Consent Form</i>) that complies with statutory prerequisites. Along with the Building Principal and Athletic Director, and using the template developed by the District Concussion Oversight Team, develop and maintain school-specific <i>emergency action plan(s)</i> (EAP) for interscholastic athletic activities to address serious injuries and acute medical conditions that may cause a student's condition to deteriorate rapidly; present the

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Building Principals, Athletic Directors, and Athletic Trainers	plan(s) to the Superintendent who will present it/them to the Board for approval. 105 ILCS 22-80(i). Responsible for implementing and complying with the <i>Concussion Care Protocol</i> (Administrative Procedure 7.305-AP2, <i>Concussion Care Protocol – Return-to-Learn and Return-to-Play</i>), including the return-to-learn and return-to-play protocols. Ensure the EAP is distributed to all appropriate personnel and conspicuously posted at all venues utilized by the school. 105 ILCS 22-80(i)(4) & (5). Ensure the EAP is reviewed annually by all athletic trainers, first responders (including, but not limited to, emergency medical dispatchers), coaches, school nurses, athletic directors and volunteers for interscholastic activities. Id. at (6), amended by P.A. 102-1006. Require coaches and assistant coaches, trainers, and other staff members who are responsible for student athletes to: 1. Review and abide by the IHSA protocols, policies, and by-laws regarding concussions and head injuries. Available at: www.ihsa.org/Resources/Sports-Medicine/Concussion-Management/Stakeholder-Responsibilities. 2. Provide information to student athletes and their parents/guardians each school year about concussions and otherwise perform all duties identified by law or described in this procedure. School districts must include information about concussions in the student athlete agreement, contract, code, or written instrument that a student athlete and his or her <u>the student's</u> parent/guardian are required to sign before participating in a practice or interscholastic competition. IHSA drafted a sample <i>Concussion Information Sheet</i>, which is included within the <i>IHSA Sports Medicine Acknowledgement & Consent Form</i> at: ihsa.org/Resources/Sports-Medicine/Concussion-Management/Concussion-Resources. It has been incorporated into Exhibit 7.300-E1, <i>Agreement to Participate</i>. 3. Distribute the IDPH concussion brochure, if available, to any student or the parent/guardian of a student who may have sustained a concussion, regardless of whether or not the concussion occurred while the student was participating in an interscholastic athletic activity. 20 ILCS 2310/2310-307. The IDPH has adopted as its brochure the CDC's Heads Up campaign brochures which include concussion fact sheets for athletes, parents, coaches, and school professionals, see https://dph.illinois.gov/topics-services/prevention-wellness/injury-violence-prevention/concussion.html. Maintain appropriate school student records for student athletics Although a <i>concussion policy acknowledgment</i> is no longer required, an ISBE rule defines <i>health-related information</i> to include a <i>concussion policy acknowledgment</i>. 23 Ill. Admin. Code §375.10. The

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	acknowledgment must be kept with the student's school student records as a temporary record. 23 Ill. Admin. Code §375.40. All written information concerning an injury to a student participating in interscholastic athletic activities, including without limitation, a return-to-play clearance, must be kept with the student's school student records as a temporary record. 23 Ill. Admin. Code §§375.10 and 375.40. An ISBE rule defines <i>health-related information</i> to include "other health-related information that is relevant to school participation (e.g., nursing services plan, failed screenings, yearly sports physical exams, interim health histories for sports)." 23 Ill. Admin. Code §375.10.
Each student participant in an interscholastic athletic activity and his or her <u>the student's</u> parent/guardian	Each school year, sign a concussion information receipt form before participating in an interscholastic athletic activity. 105 ILCS 5/22-80(e). <i>Interscholastic athletic activity</i> is defined on the first page of this procedure. 105 ILCS 5/22-80(b). The form must be approved by IHSA. See http://ihsa.org/Resources/Sports-Medicine/Concussion-Management/Concussion-Resources, for IHSA Concussion Protocols and IHSA Sports Medicine Acknowledgement & Consent Form. Annually view IHSA's video about concussions (applicable to only high school student athletes). 105 ILCS 25/1.15(e). Become knowledgeable about the concussion symptoms and ask questions of any athletic staff member. (see Exhibit 7.305-AP1, E1, <i>Concussion Information</i>) Inform the coach or other supervisor about any trauma to the student's head and/or any symptoms of a concussion or confirmed concussion regardless of where and when it occurred. Follow the District's return-to-play and/or return-to-learn protocol(s), as applicable, whenever the student suffers a concussion.
Building Administrators; PE teachers, Coaches or Assistant Coaches (whether volunteer or a District employee) of interscholastic athletic activities; Nurses and Physicians who	Complete concussion training as specified in the Youth Sports Concussion Safety Act. 105 ILCS 5/22-80(h). <i>Interscholastic athletic activity</i> is defined on the first page of this procedure. 105 ILCS 5/22-80(b). Individuals covered by this training mandate must complete the training prior to serving on the Concussion Oversight Team and at least once every two years (or if not on the Team, at least once every two years). See Board Policy 5.100, <i>Staff Development Program</i>. Complete IHSA's online concussion certification program (required only of high school coaching personnel including, without limitation, athletic directors). 105 ILCS 25/1.15.

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serve on the Concussion Oversight Team; Athletic Trainers; and Game Officials of interscholastic athletic activities	Learn concussion symptoms and danger signs. See http://ihsa.org/documents/sportsMedicine/current/Sports%20Medicine%20Consent%20and%20Acknowledgment.pdf and www.cdc.gov/headsup/youthsports/official.html.
Coaches and Assistant Coaches of interscholastic athletic activities Athletic Trainers Other staff members who are responsible for student athletes	Each school year, have student athletes and their parents/guardians, or another person with legal authority to make medical decisions for the student, sign a form "that acknowledges receiving and reading written information that explains concussion prevention, symptoms, treatment, and oversight and that includes guidelines for safely resuming participation in an athletic activity following a concussion." The form must be approved by IHSA. 105 ILCS 5/22-80(e). Each school year, inform student athletes and their parents/guardians about concussions and head injuries by: 1. Giving them a copy of the IHSA's <i>Concussion Information Sheet</i> at the time they sign Exhibit 7.300-E1, <i>Agreement to Participate</i>, or other agreement, contract, code, or written instrument that a student athlete and his or her the student's parent/guardian are required to sign before the student is allowed to participate in a practice or interscholastic competition. The <i>Concussion Information Sheet</i>, is included within the <i>IHSA Sports Medicine Acknowledgement & Consent Form</i> at: http://www.ihsa.org/Resources/DownloadCenter.aspx. 2. Using educational material provided by IHSA to educate student athletes and parents/guardians about the nature and risk of concussions and head injuries, including the risks inherent in continuing to play after a concussion or head injury. See www.ihsa.org/Resources/Sports-Medicine/Concussion-Management/Concussion-Resources.aspx. The CDC offers free printed educational materials on concussions that can be ordered or downloaded and distributed to parents, students, and coaches. See www.cdc.gov/headsup/index.html. Each school year, participate in the review of the EAP, as directed by the Building Principal or designee. Remove a student from an interscholastic athletic practice or competition immediately if any of the following individuals believes that the student sustained a concussion during the practice and/or competition: a coach, a physician, a game official, an athletic trainer, the student's parent/guardian, the student, or any other person deemed appropriate under the return-to-play protocol. 105 ILCS 5/22-80(f).

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	Comply with the IHSA concussion management guidelines, including its <i>Protocol for Implementation of NFHS Sports Playing Rules for Concussion</i> which includes its <i>Return-to-Play (RTP) Policy</i>, at: http://www.ihsa.org/documents/sportsmedicine/ihsa_protocols_for_nfhs_concussion_playing_rule.pdf. These guidelines, in summary, require that: 1. A student athlete who exhibits signs, symptoms, or behaviors consistent with a concussion (e.g., loss of consciousness, headache, dizziness, confusion, or balance problems) in a practice or game shall be immediately removed from participation or competition at that time. 2. A student athlete who has been removed from an interscholastic contest for a possible concussion or head injury may not return to that contest unless cleared to do so by a physician, licensed to practice medicine in all its branches in Illinois <u>PA, APRN</u>, or a certified athletic trainer. 3. If not cleared to return to that contest, a student athlete may not return-to-play or practice until the student athlete has provided his or her <u>the</u> school with written clearance from a physician licensed to practice medicine in all its branches in Illinois, advanced practice registered nurse, physician assistant or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches in Illinois, and has completed the return-to-play protocol in compliance with the Youth Sports Concussion Safety Act, 105 ILCS 5/22-80. Inform the student athlete's parent/guardian about a possible concussion and give the parent/guardian a fact sheet on concussion, (Exhibit 7.305-AP1,E1, <i>Concussion Information</i>) and also available at: http://www.ihsa.org/Resources/Sports-Medicine/Concussion-Management/Concussion-Resources. Allow a student who was removed from interscholastic athletic practice or competition to return only after all statutory prerequisites are completed, including without limitation, completing the return-to-play and return-to-learn protocols developed by the Concussion Oversight Team (Administrative Procedure 7.305-AP2, <i>Concussion Care Protocol – Return-to-Learn and Return-to-Play</i>). An athletic team coach or assistant coach may not authorize a student's return-to-play or return-to-learn. 105 ILCS 5/22-80(g). Most students with a concussion will not need a formal 504 plan or individualized education program; contact the Attorney for the District whenever one is requested or the student's symptoms are prolonged.
Athletic Trainers	Complete a monthly report on student athletes who have sustained a concussion during: 1) a school-sponsored activity overseen by the athletic trainer; or 2) a school-sponsored event of which the athletic director is made aware. Do not identify student names in the monthly report. 105 ILCS 25/1.20. Submit this monthly report to IHSA.

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Administrative Procedure – Concussion Care Protocol ~~Rev. 1~~
Return-to-Learn and Return-to-Play

General Information:

This Concussion Care Protocol should be used whenever a student, a student's parent/guardian, a teacher, an administrator, a coach, an athletic trainer, a game official, a physician, or any other person deemed appropriate by the Concussion Oversight Team believes a student might have sustained a concussion, regardless of whether or not the student was participating in an interscholastic athletic activity.

A student believed to have sustained a concussion shall be immediately removed from all physical activity including, without limitation, recess, physical education, and interscholastic athletic practice or competition.

A student's best chance of full recovery from a concussion involves two critical components: cognitive and physical rest. ~~Continued research has shown cognitive rest to be essential in the quick resolution of concussion symptoms. Cognitive stimulation includes: driving, playing video games, computer use, text messaging, cell phone use, loud and/or bright environments, watching television, reading, and studying. These stimuli must be limited, and in most cases, completely avoided for a period of time during recovery. Physical activity such as physical education, athletics, and strength or cardiovascular conditioning must be completely avoided or regulated while recovering from a concussion. Continued research recommends limiting both physical and cognitive activities for the first few days after injury. This typically includes participation in routine activities at home that do not result in more than a mild exacerbation of symptoms related to the current concussion, such as light reading. Screen time and thinking/remembering activities should be minimized. Within a few days, as symptoms begin to resolve, experts recommend a gradual return to regular (non-strenuous) activities. Academic accommodations and activity restrictions are provided as needed for the student with a gradual weaning until baseline is reached.~~

Return-to-Learn and Return-to-Play Protocols:

Any student believed to have sustained a concussion or exhibiting signs or symptoms of a concussion during the school day ~~and removed from~~ may not participate in physical activity and should be referred to the school nurse ~~(if available), provided a packet of information, and recommended to be evaluated by a physician.~~ If the school nurse is unavailable, the student's parents should be called and the student should be sent home. Concussion information should be provided to the student's parent/guardian, along with a recommendation to have the student evaluated by a physician, physician assistant (PA), or advanced practice registered nurse (APRN), or athletic trainer. The Concussion Form for Students Who Do Not Participate in Interscholastic Athletic Activities (Exhibit 7.305-AP2, E2), should be provided to the parent/guardian of a student who does not participate in interscholastic athletic activities. The student should not be allowed to participate in any physical activity, including recess or physical education, for the remainder of that day or any subsequent day if signs or symptoms of a concussion are observed or continue.

In addition, if the student participates in an interscholastic athletic activity, the coach or sponsor of the interscholastic athletic activity should be notified of the concussion and the student shall not be allowed to return to practice or competition until evaluated, using established medical protocols based on peer-reviewed scientific evidence consistent with Centers for Disease Control and Prevention (CDC) guidelines, and cleared to do so by a physician ~~(licensed to practice medicine in all of its branches in Illinois)~~, PA, APRN, or a licensed athletic trainer working under the supervision

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of a physician and the return-to-learn and return-to-play protocols below have been completed. **An athletic team coach or assistant coach may not authorize a student's return-to-learn or return-to-play.**

For the return-to-learn and return-to-play protocols to be initiated the student must be initially evaluated by a physician, PA, APRN, or licensed athletic trainer working under the supervision of a physician and the Concussion Staging Form [for Students Who Participate in Interscholastic Athletic Activities](#) (Exhibit 7.305-AP2, E1) must be submitted to the school nurse or athletic trainer.

Points of Emphasis:

- It is important to note that the recovery from a concussion is a very individualized process. Caution must be taken not to compare students with concussions as they progress through the recovery process.
- An emergency room/acute care note is only temporary until seen by a physician, PA, APRN, or licensed athletic trainer working under the supervision of a physician within one week.
- The student must report daily to the school nurse or to the athletic trainer at the high schools for symptom monitoring.
- The student's missed academic work will be reviewed and granted extra time to complete in conjunction with the physician, PA, APRN, or licensed athletic trainer recommendations, and school nurse guidance (see Student Handbook for absences and work deadlines).
- As the student's recovery progresses through Stages 1-3, teachers should identify essential academic work in each subject and collaborate with department supervisors, as needed, to determine potential reduction in course workload. This will facilitate recovery and help reduce the student's anxiety regarding the perceived volume of work required once the student is medically cleared to resume a full academic load.
- The teacher has the option of assigning the student a grade of incomplete for the progress mark and final exam, as well as making the appropriate change to a semester grade when required work has been completed.
- For any student that participates in interscholastic athletic activities and enters the protocol at a stage other than Stage 5, a separate Return-to-Play Consent Form (Exhibit 7.305-AP2, E3) must be completed by the student's parent/guardian and treating physician, PA, APRN, or licensed athletic trainer working under the supervision of a physician before the student is allowed to return-to-play.
- Because concussion symptoms can be subjective, clear communication and documentation among team members are essential to identify possible symptom exaggeration. If concerns arise, the concussion management team will meet to determine next steps. In such cases, direct communication between the return-to-learn team, the treating physician, PA, APRN and/or athletic trainer, and the parent/guardian is critical.

Common symptoms of Concussion include but are not limited to:

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<u>PHYSICAL</u>	<u>THINKING/ REMEMBERING</u>	<u>SOCIAL OR EMOTIONAL</u>	<u>SLEEP</u>
<u>Bothered by light or noise</u>	<u>Attention or concentration problems</u>	<u>Anxiety or nervousness</u>	<u>Sleeping less than usual</u>
<u>Dizziness or balance problems</u>	<u>Feeling slowed down</u>	<u>Irritability or easily angered</u>	<u>Sleeping more than usual</u>
<u>Feeling tired, no energy</u>	<u>Foggy or groggy</u>	<u>Feeling more emotional</u>	<u>Trouble falling asleep</u>
<u>Headaches</u>	<u>Problems with short- or long-term memory</u>	<u>Sadness</u>	
<u>Nausea or vomiting (early on)</u>	<u>Trouble thinking clearly</u>		
<u>Vision problems</u>			

Stages are cumulative.

For the Student Who Participates in Interscholastic Athletic Activities

The remainder of this Administrative Procedure addresses the student who participates in interscholastic athletic activities in order to ensure a safe Return-to-Learn and Return-to-Play. Depending on the severity of the concussion, a student may enter at any stage, however, students who participate in interscholastic athletic activities and who have been removed from play or practice must enter at a minimum of Stage 5.

Stages of Concussion Recovery and Academic/Athletic Participation:

- Depending on the severity of the concussion, a student may enter at any stage.
- Students who participate in interscholastic activities and who have been removed from play or practice must enter at a minimum of Stage 5

Five Stage Progression to Full Return to Academic and Athletic Activity

Immediate Removal	Stage 1 - No School - Concussion Sustained, complete Relative period of physical and cognitive and physical rest for typically 24-28 hours.
Return-to-Learn Protocol	Stage 2 - Modified School - Symptoms Decrease with rest, Part time school attendance with accommodations Gradual return to learning if symptoms do not worsen.
Return-to-Learn Protocol	Stage 3 - Full-Day School - Full day school attendance with modifications accommodations.
Return-to-Learn Protocol	Stage 4 - Full Return-to-Learn - Full Academic Load without accommodations
Return-to-Play Protocol	Stage 5 - Graduated Return-to-Play - Full school and graduated co- interscholastic athletic activity curricular participation

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Points of Emphasis:

- It is important to note that the recovery from a concussion is a very individualized process. Caution must be taken not to compare students with concussions as they progress through the recovery process.
- An emergency room/acute care note is only temporary until seen by the student's primary care physician or athletic trainer within one week.
- The student will report to the school nurse daily while this protocol is being implemented.
- The student's missed academic work will be reviewed and granted extra time to complete (see handbook for absences and work deadlines), in conjunction with the physician or athletic trainer recommendations, and school nurse guidance.
- As the student's recovery progresses through Stages 1-3, teachers should identify essential academic work in each subject and collaborate with department supervisors, as needed, to determine potential reduction in course workload. This will promote healing, and help reduce the student's anxiety level related to the perceived volume of work that will be required once the student is medically cleared to resume a full academic load.
- The teacher has the option of assigning the student a grade of incomplete for the progress mark and final exam, as well as making the appropriate change to a semester grade when required work has been completed.
- For the student that participates in interscholastic athletic activities: Upon return to school the student will report to the athletic trainer daily (and school nurse if necessary) to monitor symptoms and determine progression to the next stage within the concussion care protocol. For any student who participates in interscholastic athletic activities and enters the protocol at a stage other than Stage 5, a separate Return to Play Consent Form (Exhibit 7.305-AP2,E2) must be completed by the student's parent/guardian and treating physician/athletic trainer working under the supervision of a physician before the student is allowed to return to play.

Five Stage Progression to Full Return to Academic and Athletic Activity

Concussion symptoms can be subjective in nature, and therefore, it is difficult to know when a student is reporting symptoms accurately. Communication and documentation among team members will help identify a student who may be exaggerating symptoms. If a concern about the legitimacy of the student's complaints arises, the concussion management team must meet to discuss the student's situation and determine the appropriate course of action. In these instances, direct communication between the return-to-learn team and treating physician is imperative.

Stage 1: No School – No school attendance, complete cognitive and physical rest

- **Symptoms** – Severe symptoms at rest that interfere with even basic daily tasks. Abnormal Impact results, if applicable. Symptoms may include but are not limited to:
 - Headache or pressure in head, dizziness, nausea, photosensitivity, auditory sensitivity, inability to focus/concentrate, memory/lack of recall, feeling mentally foggy, unusual changes in mood, fatigue
 - Students may complain of intense and continuous/frequent headaches
 - Students may not be able to read for more than 10 minutes without an increase in symptoms
- **Treatment** – Emphasis on cognitive and physical rest to allow the brain and body to rest as much as possible.
- **Intervention Examples**
 - Initial evaluation by primary care physician (not ER) or athletic trainer
 - No School – no tests, quizzes, or homework

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- ~~○ No athletic or co-curricular participation (includes practices and attending events)~~
- ~~○ Avoid activities that exacerbate symptoms at home such as reading, video games, computer use, texting, television, and/or loud music, physical activity that increases the heart rate~~
- ~~○ Parent and student receive copy of Unit 5 Concussion Care Protocol (Procedure 7.305-AP2)~~
- ~~○ School nurse or athletic trainer will notify student's teachers and appropriate staff~~

~~Progress to Stage 2 when all symptoms have decreased.~~**

- ~~• A student who remains in Stage 1 for more than a week must be RE-evaluated by a physician to continue academic modifications and documentation must be provided to the school.~~
- ~~• If the student remains in Stage 1 longer than two weeks, it is possible that the student may need further assistance. The school nurse or athletic trainers will consult with the physician.~~

Stage 2: Modified School – Part time school attendance with accommodations

- **Symptoms** Symptoms still exist but are improving, especially with rest. Symptoms may be exacerbated with certain cognitive activities that are complex or of long duration.
- **Treatment** Gradual re-introduction to school. Avoid tasks that trigger or worsen symptoms. In the first few days of returning to school the goal is not to immediately start catching up on missed work or learn new material. Rather the initial goal is simply to make sure the student can tolerate the school environment without worsening symptoms. The first few days often include just sitting in class and listening (no note-taking or reading). Once the student can tolerate this, (s)he can try short intervals (5-15 minutes) of cognitive work per class. In a trial and error process, if symptoms worsen, cognitive load should decrease.
- **Intervention examples:**
 - ~~○ Modified class schedule if necessary with emphasis on core subjects/material~~
 - ~~○ If no improvement in symptoms or if symptoms worsen, parent/guardian will be advised to seek additional medical attention from a neurologist.~~
 - **Required Interventions:**
 - Report daily to the school nurse for the assessment checklist.
 - No PE, athletic participation, recess, or other co-curricular activities (may attend practices or PE class but no participation)
 - No choir, band, or cafeteria
 - Limit computer work, videos, movies, TV, phone use
 - **Possible Interventions**
 - Rest in nurse's office to offer breaks between academic classes
 - Reduce weight of backpack by leaving unnecessary books and items in the student's locker
 - Obtain a "five minute pass" from the school nurse to avoid noisy, crowded hallways between class periods
 - Divide work sessions into shorter periods (15-20 minutes at a time)
 - Wear sunglasses as needed when having light sensitivity and possibly when viewing Smart Boards, PowerPoint presentations
 - Student may attempt tests, quizzes or homework but may need to complete later
 - Homework load based on symptoms
 - Provide student with copies of class notes (teacher or student generated)
 - Audio books are helpful for students struggling with visual processing
 - ~~○ For the student that participates in interscholastic athletic activities: report daily to the athletic trainer. May see school nurse during the day if necessary. Nurse will~~

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~~utilize a head injury scale (Lurie Children's Hospital Head Injury Symptom Scale) to track symptoms~~

****Progress to Stage 3 when symptom free at rest.**

Stage 3: Full Day School - Full day school attendance with modifications

- ~~Symptoms~~ - Symptom free at rest; symptoms may still be exacerbated with certain activities.
- ~~Treatment~~ - As the student improves, gradually increase demands on the brain by increasing the amount, length of time, and difficulty of academic requirements, as long as this does not worsen symptoms.
- ~~Intervention Examples:~~
 - ~~Continue to report daily to the school nurse for assessment checklist~~
 - ~~No PE, athletic participation, recess, or other co-curricular activities (may attend practices or PE class but no participation)~~
 - ~~Continue with interventions listed in Stage 2 as needed~~
 - ~~A 504 Plan may be considered if residual symptoms continue to impact educational performance after 8-10 weeks.~~
 - ~~For the student that participates in interscholastic athletic activities: report daily to the athletic trainer. May see school nurse during the day if necessary. If the student-athlete has taken the baseline IMPACT test:~~
 - ~~Parent/guardian will complete the IMPACT test consent form and indicate whether or not they want their student-athlete to take the IMPACT test.~~

****Progress to Stage 4 when symptom free with mental and physical activity:**

- ~~Student should report any return of symptoms with cognitive or school day activity~~
- ~~For student that participates in interscholastic athletic activities: The re-taken IMPACT test is normal.~~
 - ~~If the baseline IMPACT test was not taken or if the IMPACT test is not re-taken, the student-athlete will progress to Return to Learn and Return to Play, but the process will take longer to complete.~~

Stage 4: Full Return-to-Learn, Full Academic Load without accommodations

- ~~Symptoms~~ - Asymptomatic with academic/cognitive and physical activities
- ~~Treatment~~ - Accommodations are removed when the student can participate fully in academic work at school and at home without triggering symptoms.
- ~~Intervention Examples:~~
 - ~~Create plan for possible modification and gradual completion of required make-up work (school counselor, teacher, student, parent)~~
 - ~~Teachers have the discretion to identify essential academic work for their course.~~
 - ~~Students are not required to makeup missed PE classes due to a concussion.~~
 - ~~Report any return of symptoms with cognitive or school day activity to school nurse.~~
 - ~~For the student-athlete: report daily to the athletic trainer. Student will begin the required Return-to-Play Protocol with the athletic trainer.~~

****Progress to Stage 5**

- ~~All students: athletes and non-athletes: Progress to Stage 5 when written clearance for gradual participation from primary care physician is received (Exhibit 7.305-AP2-E2 Return-to-Play Consent Form). Upon receipt of clearance, school nurse/athletic trainer will consult with PE teacher regarding appropriate return to full participation within current activity.~~

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Stage 5: Graduated Return-to-Play – Full school and graduated entry into co-curricular participation

- **Symptoms** – No symptoms are present. The student is consistently tolerating full school days and their typical academic load without triggering any concussion related symptoms.
- **Treatment** – No accommodations are needed.
- **Interventions:**
 - Return-to-Play Protocol (required)
 - The Return-to-Play Protocol (*Procedure 7.305-AP2*) includes 5 phases of activity with increasing intensity. Each phase will take place 24 hours following the previous step. If symptoms return during any phase, a 24-hour period of rest is required before repeating that phase.
 - For the student that participates in interscholastic athletic activities: This protocol will be performed under the supervision of the athletic trainer.
 - Day 1: Light aerobic activity (15 minutes)
 - Day 2: Increased aerobic activity (30 minutes)
 - Day 3: Non-contact activity related to specific sport/skill (45 minutes)
 - Day 4: Full practice, non-contact activity (Non-contact practice for full practice time)
 - Day 5: Return to competition (Full-contact practice for full practice time)

Stage 1: No School - No school attendance; relative cognitive and physical rest. The Student follows an initial period of relative physical and cognitive rest for 24-48 hours while symptoms are more severe. The student may participate in routine activities at home that do not result in more than a mild exacerbation of symptoms related to the current concussion (light reading, but screen time, and thinking or remembering activities should be minimized). Start with 5-15 minutes at a time and increase gradually to typical activities.

- Get a good night's sleep and take naps during the day as needed.
- Find relaxing activities at home.
- Avoid activities that risk another injury to the head or brain throughout the course of recovery.

*Progression to Stage 2 typically happens in 24-48 hours when symptoms do not worsen during an activity.

**A student who remains in Stage 1 for more than a week must be reevaluated by a physician, PA, or APRN to continue academic modifications and documentation must be provided to the school.

*** If the student remains in Stage 1 longer than two weeks, it is possible that the student may need further assistance. The school nurse or athletic trainer will consult with the physician, PA, or APRN and parent/guardian.

Stage 2: Modified School -Partial Academic Schedule and Accommodations.

Within a few days after the injury, students may typically return to school gradually. They may need to start with partial school days or rest breaks during the day. They should increase tolerance to cognitive activities such as homework and reading, while getting maximum nighttime sleep. If symptoms do not worsen during an activity, then this activity is ok. If symptoms worsen, cut back on that activity until it is tolerated.

- Short walks and outside time is encouraged.

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Reviewed: March 2026

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- Get maximum nighttime sleep.
- Students will continue to report daily for symptom monitoring (to the school nurse or athletic trainer if available).

*Progress to Stage 3 when symptoms are nearly gone.

Stage 3: Full Day School - Full Academic Schedule and Accommodations

Return to regular school schedule with gradual reintroduction of typical schoolwork and increase in activities. Student may be allowed to participate in light activity like walking.

- Take breaks if symptoms worsen.
- Return to regular school schedule.
- Encourage outside time, such as taking a walk or short bike ride.
- Students will continue to report daily for symptom monitoring (to the school nurse or athletic trainer if available).

*Progress to Stage 4 when school activities can be tolerated without more than mild symptom exacerbation.

** Student should report any return of symptoms with cognitive or school day activity.

Stage 4: Full Academic Schedule with NO Accommodations.

The student gradually progresses in school activities until a full day can be tolerated without more than mild symptom exacerbation related to the current concussion. Eventual return to full academic activities and catch up on missed work.

- Recovery from a concussion is achieved when the student is able to complete all regular activities including a full academic load without accommodations, and does not experience concussion symptoms related to the current concussion.
- Students will continue to report daily for symptom monitoring (to the school nurse or athletic trainer if available).
- Most students with a concussion feel better within 2 - 4 weeks. If there are new, ongoing, or worsening symptoms, the student should be seen again by the student's physician, PA, or APRN, who may refer them to a specialist with experience in treating brain injuries.

* Students may progress to Stage 5 when written clearance for full activity is received from the student's physician, PA, APRN, or athletic trainer. For the student-athlete, (Exhibit 7.305-AP2, E3 Return-to-Play Consent Form) must be signed prior to participation in the graduated return-to-play.

Stage 5: Graduated Six Step Return-to-Play. No new symptoms are present; the student is consistently tolerating full school days and full academic load without triggering any concussion-related symptoms. CDC or IHSA Return-to-Play Protocol can begin.

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<u>Athletes may begin step 1 within 24 hours of injury, with progression through each subsequent step typically taking 24 hours per step.</u> <u>If more than mild exacerbation of symptoms (ie, 2 points on a 0–10 scale) occurs during steps 1–3, the athlete should stop and attempt to exercise the next day.</u>	
<u>Step 1</u>	<u>Symptom-limited activity</u> - Daily activities that do not exacerbate symptoms (e.g. walking) - Gradual reintroduction of work or school.
<u>Step 2</u>	<u>Aerobic exercise</u> - Light (»55% of max HR), then Moderate (»70% max HR) - Stationary cycling or walking at a slow to medium pace. - May start light resistance training that does not result in more than mild and brief exacerbation of concussion symptoms. - Increased heart rate.
<u>Step 3</u>	<u>Individual sport-specific exercise</u> - Note: If sport-specific training involves any risk of inadvertent head impact, medical clearance should occur before step 3. - Sport-specific training away from the team environment (eg, running, change of direction and/or individual training drills away from the team environment). - Add movement, change of direction
<u>Steps 4–6 should begin after the resolution of any symptoms, abnormalities in cognitive function, and any other clinical findings related to the current concussion, including with and after physical exertion.</u> <u>Athletes experiencing concussion-related symptoms during steps 4–6 should return to step 3 to establish full symptom resolution with exertion before engaging in at-risk activities.</u> <u>Written determination of readiness to return to sport will be provided by a health care provider or licensed athletic trainer before unrestricted clearance by signing the additional Return-to-Play Consent Form (Exhibit 7.305-AP2, E3.)</u>	
<u>Step 4</u>	<u>Noncontact training drills</u> - Exercise to high intensity, including more challenging training drills (e.g. passing drills, multiplayer training) that can integrate into a team environment. - Resume usual intensity of exercise, coordination, and increased thinking
<u>Step 5</u>	<u>Full-contact practice</u> - Participate in normal training activities - Restore confidence and assess functional skills by coaching staff

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Not at 0.5"

Step 6	- Return to Play - Normal game play
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Follow Up

- The student is encouraged to meet with school counselor regularly to discuss progress, grades, and status of make-up work.
- The student is encouraged to meet with the athletic trainer or school nurse to assess any recurring symptoms.
- ~~For the student that participates in interscholastic athletic activities: The athletic trainer will conduct a daily follow up with the student for one week after he/she returns to full academic and athletic activity.~~

~~For additional questions please contact the student's school counselor, the school nurse, or the athletic trainer.~~

Resources:

- ~~Centers for Disease Control and Prevention~~
- ~~Consensus statement on concussion in sport: the 6th International Conference on Concussion in Sport—Amsterdam, October 2022~~
- ~~Return to Learn after a Concussion: A Guide for Teachers and School Professionals, Lurie Children's Hospital~~
- ~~Illinois High School Association~~
- ~~National Athletic Trainers' Association Bridge Statement: Management of Sport-Related Concussion~~
- ~~Head Smart: A Healthy Transition after Concussion — South Shore Hospital, Weymouth, MA~~
- ~~Consensus statement on concussion in sport — The 3rd International Conference on concussion in sport — Zurich, November 2008~~
- ~~Glenbrook South High School Concussion Care Guidelines — 2012, Glenview, IL~~
- ~~Return to Learn After a Concussion: Return to Learn: After a Concussion: A Guide for Teachers and School Professionals, Lurie Children's Hospital~~

Building-Level Concussion Oversight Team: To be determined by each school. Suggested members are listed below:

- School nurse
- Athletic trainers
- Athletic Director
- ~~School nurse~~
- PE ~~Department Representative~~ teacher
- School psychologist
- ~~1 or 2 guidance~~ School counselors
- ~~1 other member of s~~ School administration
- ~~1 or 2 teacher-e~~ Coaches
- ~~Physician~~ Teacher

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McLean County Unit District No. 5
ADMINISTRATIVE PROCEDURE

No. 7.305-AP2
Section: Students

LEGAL REF.: 105 ILCS 5/22-80 ~~added by P.A. 99-245.~~
~~105 ILCS 5/22-80.~~
105 ILCS 25/1.15.

CROSS REF.: 4.170 (Safety), 7.300 (Extracurricular Athletics), 7.305 (Student Concussions and Head Injuries)

ADMIN. PROC.: 2.150-AP1 (Superintendent Committees), 7.300-E1 (Agreement to Participate), 7.305-AP1 (Program for Managing Student Concussions and Head Injuries), 7.305-AP1, E1 (Concussion Information), 7.305-AP2, E1 (Concussion Staging Form for Students Who Participate in Interscholastic Athletic Activities), 7.305-AP2, E2 (Concussion Form for Students Who Do Not Participate in Interscholastic Athletic Activities), 7.305-AP2, E3 (Return-to-Play Consent Form), 7.305-AP2, E4 (Concussion Care Graphic – Return-to-Learn and Return-to-Play)

Adopted: March 8, 2017
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Exhibit – Concussion Information

A concussion is a brain injury and all brain injuries are serious. They are caused by a bump, blow, or jolt to the head, or by a blow to another part of the body with the force transmitted to the head. They can range from mild to severe and can disrupt the way the brain normally works.

Even though most concussions are mild, **all concussions are potentially serious and may result in complications including prolonged brain damage and death if not recognized and managed properly.** In other words, even a “ding” or a bump on the head can be serious.

You cannot see a concussion and most sports concussions occur without loss of consciousness. Signs and symptoms of concussion may show up right after the injury or can take hours or days to appear fully. If your child reports any symptoms of concussion, or if you notice the symptoms or signs of concussion yourself, seek medical attention right away.

Symptoms may include one or more of the following:

- Headaches
- “Pressure in head”
- Nausea or vomiting
- Neck pain
- Balance problems or dizziness
- Blurred, double, or fuzzy vision
- Sensitivity to light or noise
- Feeling sluggish, hazy or slowed down
- Feeling foggy or groggy
- Drowsiness
- Change in sleep patterns
- Amnesia
- “Don’t feel right”
- Fatigue or low energy
- Sadness
- Nervousness or anxiety
- Irritability
- More emotional
- Confusion
- Concentration or memory problems (forgetting game plays)
- Repeating the same question/comment

Signs observed by teammates, parents and coaches include:

- Appears dazed or stunned
- Vacant facial expression
- Confused about assignment or position
- Forgets sports plays
- Is unsure of game, score, or opponent
- Moves clumsily or is uncoordinated
- Answers questions slowly
- Slurred speech
- Shows behavior or personality changes
- Can’t recall events prior to hit
- Can’t recall events after hit
- Seizures or convulsions
- Any change in typical behavior or personality
- Loses consciousness

What can happen if my child keeps on playing with a concussion or returns too soon?

Athletes with the signs and symptoms of concussion should be removed from play immediately. Continuing to play with the signs and symptoms of a concussion leaves the young athlete especially vulnerable to greater injury.

There is an increased risk of significant damage from a concussion for a period after that concussion occurs, particularly if the athlete suffers another concussion before completely recovering from the first one. This can lead to prolonged recovery, or even to severe brain swelling (second impact syndrome) with devastating and even fatal consequences.

Adopted: August 24, 2011

Reviewed: ~~February 2017~~ March 2026

Amended: March 8, 2017

It is well known that adolescent or teenage athletes will often fail to report symptoms of injuries. Concussions are no different. As a result, education of administrators, coaches, parents and students is the key to student athlete's safety.

If you think your child has suffered a concussion

Any athlete even suspected of suffering a concussion should be removed from the game or practice immediately.

No athlete may return to activity after an apparent head injury or concussion, regardless of how mild it seems or how quickly symptoms clear, without medical clearance. Close observation of the athlete should continue for several hours.

IHSA Policy requires athletes to provide their school with written clearance from either a physician, ~~licensed to practice medicine in all its branches~~ physician assistant, advanced practice registered nurse, or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches prior to returning to play or practice following a concussion, or after being removed from an interscholastic contest due to a possible head injury or concussion and not cleared to return to that same contest.

In accordance with State law, all IHSA member schools are required to follow this policy.

You should also inform your child's coach if you think that your child may have a concussion. Remember it is better to miss one game than miss the whole season. And when in doubt, the athlete sits out.

Insist that safety comes first.

For current and up-to-date information on concussions, you can go to:
<http://www.cdc.gov/headsup/youthsports/index.html>

Printed Name of Student Athlete

Signature of Student Athlete

Date

Printed Name of Parent/Legal Guardian

Signature of Parent/Legal Guardian

Date

~~LEG. REF.: Public Act 97-0204.~~

~~Adapted from the CDC and the 3rd International Conference on Concussion in Sport~~

~~Document created 7/1/2001.~~

~~105 ILCS 5/22-80.~~

~~105 ILCS 25/1.15.~~

~~CROSS REF.: 4.170, 7.300, 7.305~~

~~ADMIN. PROC.: 2.150-AP1, 7.300-E1, 7.305-AP1, 7.305-AP2, 7.305-AP2,E1, 7.305-AP2,E2,~~

~~7.305-AP2,E3~~

Adopted: August 24, 2011

Reviewed: ~~February 2017~~ March 2026

Amended: March 8, 2017

Exhibit – Emergency Action Plan Template

VENUE: ALL SCHOOLS DURING THE SCHOOL DAY

If an emergency situation arises during the school day the following chain of command will be used in a medical emergency:

- Chain of Command:
1. Supervising Adult
 2. School Nurse (if present)
 3. Principal (if present)

The nearest Supervising Adult will assess the injury/medical situation to determine if Emergency Medical Services should be contacted and will then delegate to another staff member to promptly contact 911 and get the AED if deemed necessary. A second staff member will immediately summon the School Nurse and then the Principal. The School Nurse will assume care (if present) after arriving to the scene. The Supervising Adult, School Nurse or Principal will stay with the injured student until EMS arrives and begin CPR/AED if necessary and trained. The delegated staff member will explain to EMS personnel the situation and specific directions upon arrival to the school.

If the principal is not present, the delegated staff member will notify the principal through cell phone contact about the situation.

EMS personnel will be directed by the delegated staff member to the scene. Other staff members will join in promptly directing EMS to the scene.

AED's are located in each building in designated areas and no more than 300 feet from areas where physical activity is conducted. Appropriate signage is placed in each building to alert staff to the AED location.

****Attach school map with location of all AED's highlighted**

Exhibit – Head Injury Assessment Form (NEW)

Dear Parent:

Today, while at school, your child received or reported an accidental bump, jolt or hit to their head and/or neck. This sheet provides our assessment from today and additional information on signs and symptoms to watch for that may indicate the need for further follow-up with your child's healthcare provider **(additional important information on the back of this form)**.

Student Name: _____ Date: _____

School: _____ Teacher/grade: _____

Where and How Injury Occurred: _____

Appearance of Injury: _____

Witnesses: _____

Student assisted to nurse's office by: _____

Nursing Assessment Findings *(Checked items indicate positive findings)*

<u>Observations</u>	<u>Physical Assessment</u>	<u>Subjective Assessment</u>
☐ Loss of consciousness (even briefly)	☐ Vomiting	☐ Blurred/double vision
☐ Answers questions slowly, repeats questions	☐ Abnormal PERRLA	☐ Headache
☐ Disoriented	☐ Abnormal bilateral grip strength	☐ Sensitivity to light/noise
☐ Unable to recall events before/after injury		☐ Nausea
☐ Dizziness/Unsteady on feet		☐ Dizziness/Balance problem
☐ Appears dazed, stunned, or confused		☐ Fatigue or feeling tired

Treatment

_____ Nurse assessment
_____ Ice
_____ Teacher informed

_____ Observation
_____ Other: _____

Adopted:

Reviewed: March 2026

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_____ Abrasion washed/bandaged

Follow-up Communication/Interventions

_____ Parent notification/Spoke with: _____
_____ Unable to contact parent/message left with: _____
_____ Student returned to class
_____ Student sent home
_____ Healthcare Provider evaluation recommended
_____ 911 called/Released to EMS
_____ Other: _____

Name/credentials of person completing form: _____

Important: *Due to the inconsistent nature of head injuries, children who have received even what is seemingly a slight bump on the head should be closely observed for at least 24 hours after the incident occurs. Signs and symptoms of a concussion can show up right after the injury or may not appear until days or weeks after the injury (additional important information on the back of this form).*

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WHAT IS A CONCUSSION? What every parent should know:

A concussion is a type of traumatic brain injury. Concussions are caused by a bump or blow to the head. Even a “ding,” “getting your bell rung,” or what seems to be a mild bump or blow to the head can be serious. You can’t see a concussion. Signs and symptoms of concussion can show up right after the injury or may not appear or be noticed until days or weeks after the injury. If your child reports any symptoms of concussion, or if you notice the symptoms yourself, seek medical attention right away.

DANGER SIGNS

Be alert for symptoms that worsen over time. **Your child or teen should be seen in an emergency department right away if they have:**

- One pupil (the black part in the middle of the eye) larger than the other
 - Drowsiness or cannot be awakened
 - A headache that gets worse and does not go away
 - Weakness, numbness, or decreased coordination
 - Repeated vomiting or nausea
 - Slurred speech
 - Convulsions or seizures
 - Difficulty recognizing people or places
 - Increasing confusion, restlessness, or agitation
 - Unusual behavior
 - Loss of consciousness (even a brief loss of consciousness should be taken seriously)
-

WHAT SHOULD YOU DO IF YOU THINK YOUR CHILD HAS A CONCUSSION?

1. **Seek medical attention right away.** A health care provider will be able to determine if your child has had a concussion, how serious it is, and when it is safe for your child to return to normal activities.
2. **Keep your child out of play per your healthcare provider’s recommendation.** Concussions take time to heal. Don’t let your child return to sports/PE or learning until a healthcare provider says it is okay. Students who return to play or return to learn too soon – while their brain is still healing – risk a second injury which could be much more serious.
3. **If your child is diagnosed with a concussion, written instruction from a Healthcare Provider is needed for them to return to school.** One of the following forms located on the district website **MUST** be completed if accommodations are requested (www.unit5.org – students & parents - school health – all forms).
 - Unit 5 Concussion Staging Form for Students who Participate in Interscholastic Athletic Activities
 - Unit 5 Concussion Form for Students (who do NOT participate in interscholastic athletic activities)

****Student-athletes will NOT be allowed to return to play or practice without written clearance from the athletic trainer or healthcare provider.**

Adopted:
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Amended:

**HOW CAN YOU HELP YOUR CHILD PREVENT A CONCUSSION OR OTHER SERIOUS
BRAIN INJURY?**

- Ensure that your child follows rules for safety when playing.
- Make sure your child wears the right protective equipment for their activity. Protective equipment should fit properly and be well maintained.
- Wearing a helmet is a very important step to reducing the risk of a serious brain injury or skull fracture during many activities. However, helmets are not designed to completely prevent concussions. There is no “concussion-proof” helmet. So, even with a helmet, it is important for kids and teens to avoid hits to the head.

Information from <https://www.cdc.gov/heads-up/about/>

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Reviewed: March 2026
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Exhibit – Concussion Staging Form for Students Who Participate in Interscholastic Athletic Activities

Purpose:

The purpose of this form is to appropriately stage a student's return-to-learn or return-to-play after sustaining a concussion. ~~A student's best chance of full recovery from a concussion involves two critical components: cognitive and physical rest.~~ This form must be completed before a student removed from an interscholastic athletics practice or competition due to a force or impact believed to have caused a concussion is allowed to practice or compete again. This form also must be completed if the parent/guardian, ~~or~~ physician, physician assistant (PA), or advanced practice registered nurse (APRN), or athletic trainer of a student believes the student sustained a concussion and is requesting academic accommodations as a result of the concussion. Schools will identify a team leader to work with each student who sustained a concussion to facilitate a safe return-to-learn and return-to-play. This identified team leader will check in with the student regularly and should establish a communication system between communicate with the physician, PA, APRN, athletic trainer, school administrators, teachers, coaches, school nurse, school counselor, parent/guardian and any other members of the school concussion oversight team. ~~The team leader will communicate with the physician as needed~~ as the student progresses through the stages of recovery.

Team Leader: _____

Instructions:

- **Part A** of this form must be completed by the student's parent/guardian and the certification signed by the student (junior high or high school students) and parent/guardian.
- **Part B** of this form must be completed by the student's treating physician, PA, or APRN (chosen by the student or the student's parent or guardian or another person with legal authority to make medical decisions for the student) or an athletic trainer working under the supervision of a physician.
- Completed forms should be submitted to the school nurse or athletic trainer to initiate the return-to-learn and return-to-play protocol.
- For any student who participates in interscholastic athletic activities and enters the protocols at any stage other than Stage 5, a separate Return-to-Play Consent Form (*Exhibit 7.305-AP2, E2E3*) must be completed by the student, the student's parent/guardian, and the student's physician, PA, APRN, or athletic trainer before the student is allowed to return-to-play.

PART A

Student Information

Student's Name: _____
First Middle Last

Date of Birth: _____ Grade: _____

Student and Parent/Guardian Consent

(Must be signed for return-to-learn and return-to-play protocols to begin)

Adopted: March 8, 2017

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We, the Student and Parent/Guardian of the Student listed above, certify that:

- (1) We have been informed concerning and consent to the Student participating in the return-to-learn and return-to-play protocols;
- (2) We understand the risks associated with the Student returning to learn and returning to play and will comply with any ongoing requirements in the return-to-learn and return-to-play protocols;
- (3) We consent to the disclosure to appropriate persons, consistent with the federal Health Insurance Portability and Accountability Act of 1996 (Public Law 104-191), of this Concussion Staging Form and, if any, the return-to-learn and return-to-play recommendations of the treating physician, PA, APRN, or athletic trainer, as the case may be; and

(If the student participates in interscholastic athletic activities and students entering the return-to-learn and return-to-play protocols at Stage 5 below)

- (4) The Student has successfully completed each requirement of the return-to-learn and return-to-play protocols necessary for the student to return-to-learn and graduated return-to-play (Administrative Procedure 7.305-AP2, Concussion Care Protocol); and
- (5) We consent to the Student returning to graduated play in interscholastic athletic activities in accordance with the return-to-play protocol.

Student Signature: _____
(Junior High or High School Student)

Date: _____

Parent/Guardian Signature: _____

Date: _____

PART B

(ONE BOX MUST BE CHECKED)

- ☐ **Stage 1 ~~--- Student May Not Attend School At This Time~~ No School.** ~~Student may not attend class and should not work on homework assignments, reading projects, etc. This includes not participating in recess, physical education, co-curricular activities, such as all athletic activities, weightlifting, band, music, debate, etc. Continue to limit at-home activities that can worsen symptoms, such as loud music, television, computer screen time, texting, etc. The student follows an initial period of relative physical and cognitive rest for 24-48 hours when symptoms are more severe. May participate in routine activities at home that do not result in more than a mild exacerbation of symptoms related to the current concussion (light reading, but minimize screen time and thinking/remembering activities). Start with 5-15 minutes at a time and increase gradually to typical activities.~~
- ☐ **Stage 2 ~~--- Partial Academic Schedule and Accommodations.~~** ~~Student may attend school with a partial class schedule. Work with the student to help determine the most appropriate schedule. Classes should be prioritized and not worsen symptoms. Special accommodations may be required to limit symptoms. Homework should be limited during this time. Participation in all athletic activity, recess, weightlifting, PE class, and co-curricular activities is still fully restricted. Team medical leader will monitor student concussion symptoms daily to determine progression to next stage of recovery. Team medical leader will contact the medical professional when stage 4 is reached. Within a few days after the injury, most students return~~

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to school gradually. May need to start with partial school days or rest breaks during the day. They should increase tolerance to cognitive activities such as homework and reading, while getting maximum nighttime sleep. If symptoms worsen, cut back on that activity until it is tolerated (see checklist on page 3 to indicate specific academic accommodations requested).

- ☐ **Stage 3 ~~---~~ Full Academic Schedule and Accommodations.** ~~Student may participate in a normal classroom schedule, but will still require some accommodations, depending on current symptoms. Continue to work with the student to identify any specific classroom activities that could be worsening symptoms. Student may be able to participate in band and music class if this does not worsen concussion symptoms. All athletic activity, recess, weightlifting and PE class is still not allowed, but the student can start to participate in non-athletic co-curricular activities as tolerated. Gradually increase school participation and independence as tolerated by the student. Return to regular school schedule with gradual reintroduction of typical schoolwork and increase in activities. Student may be allowed to participate in light activity like walking (see checklist on page 3 to indicate specific academic accommodations requested).~~

- ☐ **Stage 4 ~~---~~ Full Academic Schedule with NO Accommodations**~~Normal Classroom.~~ ~~The student may participate in normal classroom activities. The student is NOT allowed to participate in any physical activity, such as recess, physical education, weights, jogging, drills, practice or games. The athlete is NOT cleared to start "Warm Up Play". Work with the student to ensure a classroom "catch-up" plan is in place, if necessary. The student gradually progresses in school activities until a full day can be tolerated without more than mild symptom exacerbation. Eventual return to full academic activities and catch up on missed work.~~

Once participation in the classroom ~~is normal~~returns to baseline and all new concussion symptoms have resolved or returned to baseline, the physician, physician assistant, advanced practice registered nurse, or athletic trainer ~~for a student who participates in an interscholastic activity~~ should initiate the Full Graduated Return-to-Play protocol (Stage 5) by signing the Return-to-Play Consent Form (Exhibit 7.305-AP2, ~~E2~~E3). **Most students with a concussion feel better within 2 - 4 weeks. If there are new, ongoing, or worsening symptoms, the student should be seen again by their physician, PA, or APRN, who may refer them to a brain injury specialist.**

- ☐ **Stage 5 ~~---~~ Graduated Return-to-Play.** No new symptoms are present; the student is consistently tolerating full school days and their ~~typical-full~~ academic load without triggering any concussion related symptoms. CDC or IHSA Return-to-Play Protocol can begin.

Medical Professional Certification

By signing below, I certify that:

- (1) I am the Student's treating physician/athletic trainer working under the supervision of a physician;
- (2) I have evaluated the Student using established medical protocols based on peer-reviewed scientific evidence consistent with Centers for Disease Control and Prevention guidelines; and
- (3) In my professional judgment it is safe for the Student to return-to-learn/graduated return-to-play as indicated above.

Physician~~/~~, PA, APRN, or Athletic Trainer Name (please print): _____

Adopted: March 8, 2017

Reviewed: March 2026

Amended: _____

Signature: _____ Date: _____

Contact information: _____

Scheduled Date for Follow-Up Appointment: _____

PART C Accommodations and follow up

Follow-up/Re-evaluation

School Monitoring:

- The student will check-in daily with the school nurse or athletic trainer (high school athletes only) to monitor concussion-related symptoms.
- If an activity results in worsening symptoms, time spent engaging in that activity should be reduced.
- Worsening symptoms will be promptly reported to the parent/guardian.

NOTE: A separate Return to Play Consent Form (Exhibit 7.305-AP2, E3) signed by either the physician, PA, APRN, or athletic trainer AND parent/guardian and athlete is required once stages 1 - 4 are complete, and BEFORE the student is cleared to begin the graduated Return to Play protocol.

Follow up with physician, PA, or APRN is recommended in:

☐ 1 week ☐ 2 weeks ☐ 4 weeks ☐ Date of follow/up appointment: _____

Recommended Academic Accommodations

Provided for the student as needed with a gradual weaning until baseline is reached

ATTENDANCE & BREAKS

HOMEWORK & TESTING

VISUAL/AUDIO

Adopted: March 8, 2017

Reviewed: March 2026

Amended: _____

☐ No school until: _____, then start: ☐ Minimal hours (1-3 hours) ☐ Reduced hours (4-6 hours) ☐ Full hours (7+ hours) ☐ Rest breaks as needed ☐ Scheduled rest breaks every _____ hours for _____ minutes ☐ No breaks needed	☐ No homework ☐ Reduced homework ☐ Extended deadlines for homework ☐ Full homework ☐ No classroom tests ☐ Condensed tests ☐ Extra time for tests ☐ Tests in quiet area ☐ Extended deadlines for tests ☐ No standardized tests ☐ Regular testing ☐ Reduced make-up work	☐ No screens/computers ☐ Reduced screen time ☐ No visual restrictions ☐ Reduced reading ☐ Provide audio-books (if available) ☐ Provide printed notes (if available) ☐ Allow tinted glasses ☐ Allow earplugs ☐ Eat in quiet space ☐ Access to treatment medication for headache (MUST include Unit 5 Medication Form)
Other Accommodations Requested: _____ _____ _____		

LEGAL REF.: ~~105 ILCS 5/22-80 added by P.A. 99-245.~~
~~105 ILCS 25/1.15.~~
~~105 ILCS 5/22-80.~~
~~105 ILCS 25/1.15.~~

CROSS REF.: ~~4.170, 7.300, 7.305~~

ADMIN. PROC.: ~~2.150-AP1, 7.300-E1, 7.305-AP1, 7.305-AP1,E1, 7.305-AP2, 7.305-AP2,E2,~~
~~7.305-AP2,E3~~

Adopted: March 8, 2017
 Reviewed: March 2026
 Amended:

Exhibit – Concussion Form for Students Who Do Not Participate in Interscholastic Athletic Activities (NEW)

Request for Accommodations after Concussion

Student Name: _____ DOB: _____

School Monitoring:

- The student will check-in daily with the school nurse (staff) to monitor concussion-related symptoms.
- If an activity results in worsening symptoms, time spent engaging in that activity should be reduced.
- Worsening symptoms will be promptly reported to the parent/guardian.

Most students with a concussion feel better within 2 - 4 weeks. **New, ongoing, or worsening symptoms should be re-evaluated by their physician, physician assistant, or advanced practice registered nurse, who may refer them to a brain injury specialist.**

The accommodations below should remain in effect for **(ONE BOX MUST BE CHECKED)**:

☐ 1 week ☐ 2 weeks ☐ 4 weeks ☐ until re-evaluation in my office
on: _____

Physician, PA, APRN

Printed name: _____ Date: _____

Signature: _____

Contact information: _____

Parent/Guardian

I consent to the sharing of relevant medical information between the school and the physician's office for the purpose of concussion management.

Printed name: _____ Date: _____

Signature: _____

Recommended Academic Accommodations Provided for the Student as needed with a gradual weaning until baseline is reached.			Physical Activity Restrictions
<u>ATTENDANCE & BREAKS</u>	<u>HOMEWORK & TESTING</u>	<u>VISUAL/AUDIO</u>	<u>PHYSICAL ACTIVITY</u>
☐ No school until: _____, then start: ☐ Minimal hours (1-3 hours) ☐ Reduced hours (4-6 hours) ☐ Full hours (7+ hours) ☐ Rest breaks as needed in a quiet location ☐ Scheduled rest breaks every _____ hours for _____ minutes ☐ No breaks needed	☐ No homework ☐ Reduced homework ☐ Extended deadlines for homework ☐ Full homework ☐ No classroom tests ☐ Condensed tests ☐ Extra time for tests ☐ Tests in quiet area ☐ Extended deadlines for tests ☐ No standardized tests ☐ Regular testing ☐ Reduced make-up work	☐ No screens/computers ☐ Reduced screen time ☐ No visual restrictions ☐ Reduced reading ☐ Provide audio-books (if available) ☐ Provide printed notes (if available) ☐ Allow tinted glasses ☐ Allow earplugs ☐ Eat in quiet space ☐ Access to treatment medication for headache (MUST include Unit 5 Medication Form)	☐ No PE/recess/sports ☐ PE/recess - limited to walking only ☐ PE/recess - light activity (no contact) ☐ PE/recess - gradually increase activity as tolerated ☐ No after-school extracurricular clubs or activities
Other Accommodations Requested: _____ _____ _____			For additional information visit: www.cdc.gov/HEADSUP

Exhibit – Return-to-Play Consent Form

Student Information

Student's Name: _____
First Middle Last

Date of Birth: _____ Grade: _____

Student and Parent/Guardian Certification

(Must be signed before graduated return-to-play may begin)

We, the Student and Parent/Guardian of the Student listed above, certify that:

- (1) We have been informed concerning and consent to the Student participating in the return-to-learn and return-to-play protocols (*Administrative Procedure 7.305-AP2*);
- (2) We understand the risks associated with the Student returning to learn and returning to play and will comply with any ongoing requirements in the return-to-learn and return-to-play protocols;
- (3) We consent to the disclosure to appropriate persons, consistent with the federal Health Insurance Portability and Accountability Act of 1996 (Public Law 104-191), of this Return-to-Play Consent Form and, if any, the return-to-play recommendations of the treating physician or athletic trainer, as the case may be; and
- (4) The Student has successfully completed each requirement of the return-to-learn and return-to-play protocols necessary for the student to return to graduated return-to-play; and
- (5) We consent to the Student returning to graduated play in interscholastic athletic activities in accordance with the return-to-play protocol.

Student Signature: _____ Date: _____

Parent/Guardian Signature: _____ Date: _____

Medical Professional Certification

By signing below, I certify that:

- (1) I am the Student's treating physician/athletic trainer working under the supervision of a physician;
- (2) I have evaluated the Student using established medical protocols based on peer-reviewed scientific evidence consistent with Centers for Disease Control and Prevention guidelines; and
- (3) In my professional judgment it is safe for the Student to return to graduated play in interscholastic activities as indicated the District's return-to-play protocol.

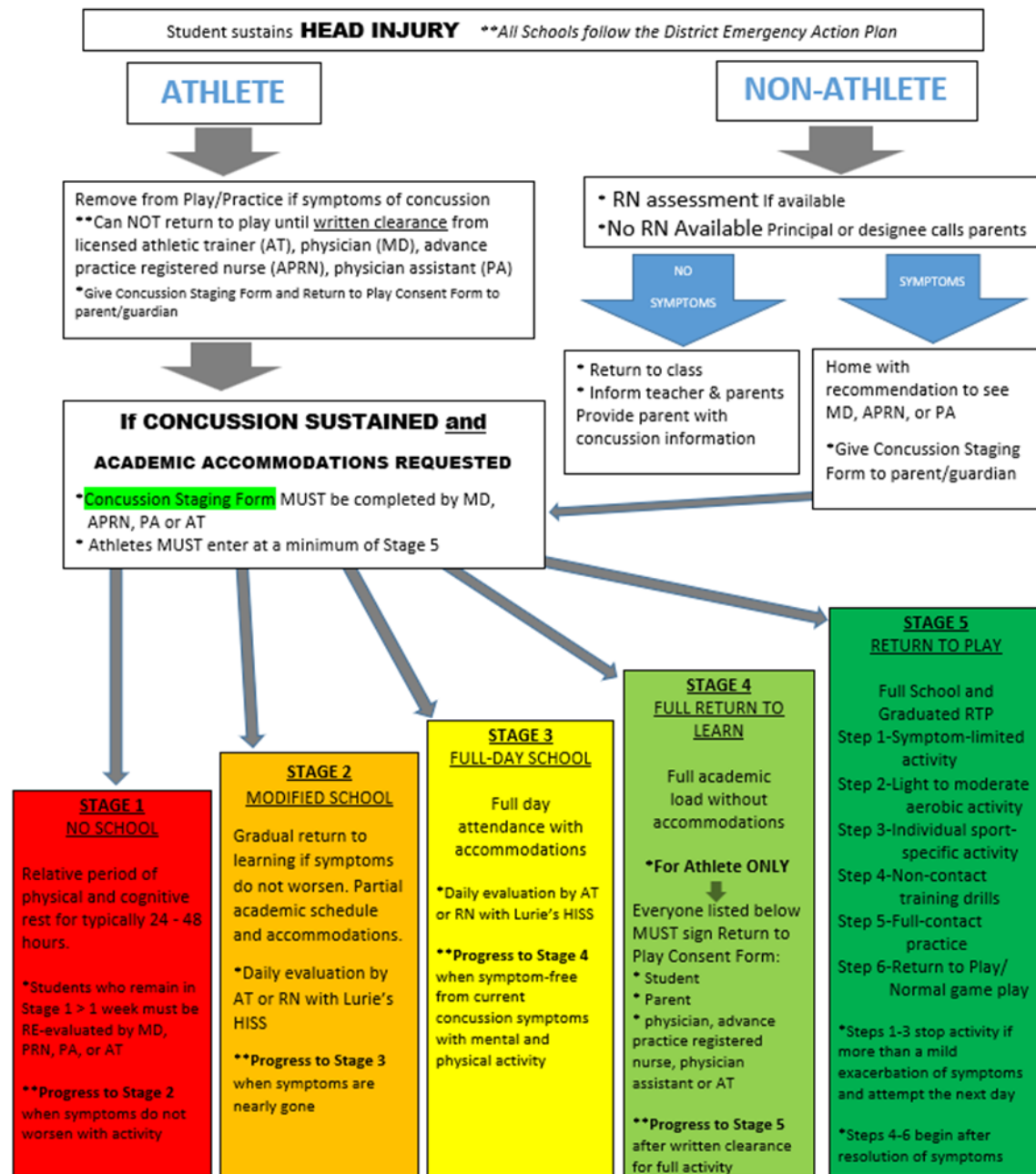
Physician/Athletic Trainer Name (*please print*): _____

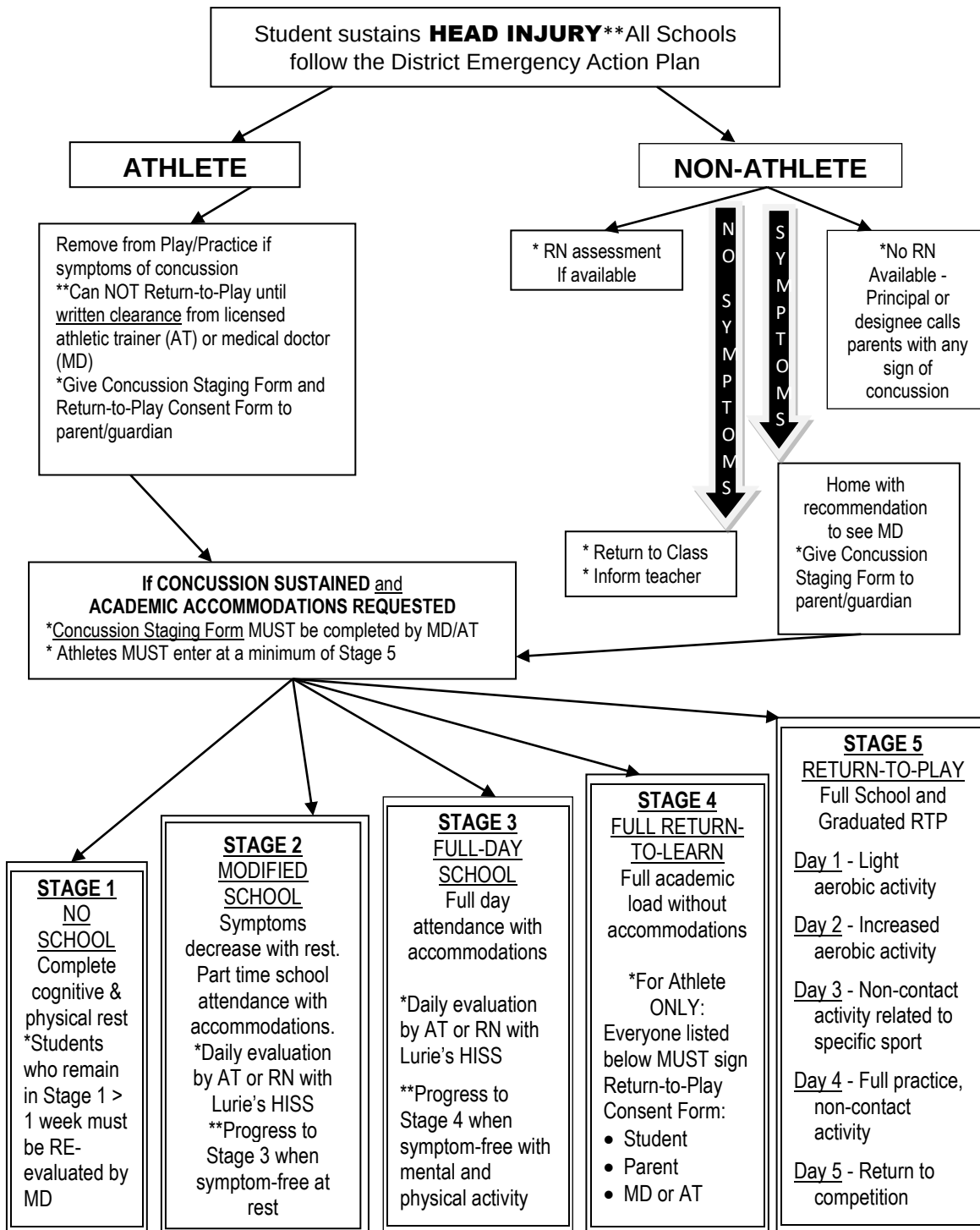
Signature: _____ Date: _____

Contact information: _____

Scheduled Date for Follow-Up Appointment: _____

Exhibit – Concussion Care Protocol Graphic — Return-to-Learn and Return-to-Play





Requests for Information Pursuant to the Illinois Freedom of Information Act
The District has received and processed the following requests for information:

1. Danielle Myers, responded 2.20.26
2. Jill Jordine, responded 02.24.26
3. Jade LaMar, responded 02.24.26
4. Dan Lancaster, responded 02.24.26
5. Dan Lancaster, responded 02.24.26
6. Kela Leshoure, responded 02.24.26
7. Kela Leshoure, responded 02.24.26
8. Heidi Lancaster, responded 02.27.26
9. Thomas Proctor, responded 02.27.26
10. Christie Allen, responded 03.02.26
11. James Peterson, responded 03.02.26 / 03.09.26
12. Lauren Warnecke (WGLT), responded 03.02.26
13. Michael Kalmbach, responded 03.03.26 / 03.09.26
14. Andy Uhe, responded 03.03.26 / 03.09.26
15. Christie Allen, responded 03.09.26
16. Denelle Hetrick, responded 03.09.26
17. David Rodriguez, responded 03.09.26
18. Chad Dumonceaux, responded 03.10.26
19. Christie Allen, responded 03.16.26
20. Margaret Reyes (LRS Recycling), responded 3.16.26

School	Location	Event	Start Date of Event	End Date of Event	Students/Grades/Groups Participating	Organizer
NCHS	University of Wisconsin - Madison	Kidwind World Championships	5/17/2026	5/20/2026	STEM Capstone - 4 Students	Don Whitman
NCWHS	Des Moines. IA	National Mock Trial Competition	5/6/2026	5/10/2026	Normal West Mock Trial team	John Bierbaum

Personnel Matters - 3/18/26

New Hires

Administrators

Homebase	First Name	Last Name	Position		FTE	Effective

Certified

Homebase	First Name	Last Name	Position	Salary Placement: Lane / Step	FTE	Effective

Educational Support Personnel

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Homebase	First Name	Last Name	Position	Salary Placement	FTE	Effective
Benjamin	Lexi	Quesse	Occupational Therapy Assistant		0.6	3/2/2026
Carlock	Cassidy	Roop	Noon Hour Supervisor		0.25	3/11/2026
Cedar Ridge	Jodi	Atchison	Certified SLP	M+0 Step 16	0.4	3/16/2026
Cedar Ridge	Tabitha	Major	Paraprofessional - Special Ed.	Step 3	1.0	3/30/2026
Glenn	Nicholas	Malecki	Paraprofessional - Special Ed.	Step 6	1.0	3/16/2026
Glenn	Lexi	Quesse	Occupational Therapy Assistant		0.2	3/2/2026
Hoose	Lydia	Kuehnel	Paraprofessional - Special Ed.	Step 3	1.0	3/4/2026
Hoose	Lexi	Quesse	Occupational Therapy Assistant		0.2	3/2/2026
KJHS	Richard	Bullock	Custodian Night	Step 0	1.0	3/2/2026
KJHS	Nathaniel	Simmons	Custodian Night	Step 0	1.0	3/16/2026
Multiple	Cache	Pridgen	Custodial Float	Step 0	1.0	3/2/2026
NCHS	Sandrine	Ukanda	Food Service	Step 0	0.375	3/9/2026
Pepper Ridge	Grace	Nolting	Paraprofessional - Special Ed.	Step 1	1.0	3/16/2026
Pepper Ridge	Priya	Sundaresan	Paraprofessional - Special Ed.	Step 4	1.0	3/4/2026
PJHS	Christopher	Aleman	Paraprofessional - Special Ed.	Step 3	1.0	2/11/2026
PJHS	Krishna	Satyavarapu	Paraprofessional - Special Ed.	Step 4	1.0	3/12/2026

*All new hires are replacements for current positions unless otherwise noted above.

Resignations/Retirements/Releases/Terminations

Administrators

Homebase	First Name	Last Name	Position	Action		Effective
Fox Creek	Robyn	Taylor	Assistant Principal	Resignation		5/28/2026
Warehouse	Joseph	Adelman	Executive Director of Operations	Retirement		12/31/2029

Certified

Homebase	First Name	Last Name	Position	Action		Effective
Brigham	Kristina	Meece	Blended Half Day Teacher	Resignation		5/28/2026
Cedar Ridge	Caroline	Ahrends	4th Grade ESL Teacher	Resignation		5/28/2026

Personnel Matters - 3/18/26

Cedar Ridge	Amanda	Hansen	PE Teacher	Resignation		5/28/2026
Fairview	Amiri	Buchanan	PE Teacher	Resignation		5/28/2026
CJHS	Laura	Stevens	LBS1 Teacher	Resignation		5/28/2026
Fairview	Melanie	Dicken	1st Grade Teacher	Resignation		5/28/2026
Fox Creek	Sarah	Egge	Title 1 Reading Specialist	Retirement		End of 28-29
Fox Creek	Karen	Yard	LBS1 Teacher	Retirement		End of 28-29
Hoose	Laura	Esparza	4th Grade Teacher	Resignation		5/28/26
Hoose	Amanda	Figuerao	5th Grade Teacher	Resignation		5/28/26
KJHS	Jennifer	Starkey	7th Grade Teacher	Retirement		End of 28-29
NCHS	Dawn	Cimala	LBS1 Teacher	Resignation		5/28/2026
NCHS	Brandy	Sherrick	Speech Language Pathologist	Retirement		End of 28-29
NCWHS	Donette	Albrechtsen	LBS1 Teacher	Retirement		End of 28-29
NCWHS	Andrew	Kutemeier	Social Worker	Resignation		5/28/26
NCWHS	DaTayven	Thornton	LBS1 Teacher	Resignation		5/28/26
NCWHS	Madeline	Winters	General Math Teacher	Resignation		5/28/26
Oakdale	Amanda	Hunt	MTSS Teacher	Resignation		5/28/26
Parkside E.	Kathryn	Monti	LBS1 Teacher	Termination		1/9/2026
NCWHS	Alison	York	High School English Teacher	Retirement		End of 28-29
Pepper Ridge	Donna	Christopher	2nd Grade Teacher	Retirement		End of 28-29
PJHS	Cynthia	Coyle	7th Grade ELA Teacher	Retirement		End of 28-29

Educational Support Personnel

Homebase	First Name	Last Name	Position	Action		Effective
Benjamin	Snehal	Kharabe	Noon Hour Supervisor	Resignation		2/26/2026
Benjamin	Komala	Sivagnanam	Noon Hour Supervisor	Resignation		2/25/2026
Brigham	Nandhinidevi	Thangavel	Paraprofessional - Special Education	Resignation		4/4/2026
Cedar Ridge	Malarvizhi	Narasimman	Paraprofessional - Special Education	Resignation		2/20/2026
EJHS	Gayathri	Bhukya	Paraprofessional - Special Education	Resignation		3/27/2026
Fairview	Jennifer	Hull	Noon Hour Supervisor	Resignation		2/25/2026
Grove	Julie	Newton	Administrative Assistant	Resignation		3/27/2026
KJHS	Sandra	Kohlhase	Administrative Assistant - MS Athletics	Retirement		8/14/2026
KJHS	Divine	Ntumba	Night Custodian	Termination		2/26/2026
NCWHS	Haleigh	Marriott	Paraprofessional - Special Education	Resignation		5/28/2026
Pepper Ridge	Michelle	Hunt	Paraprofessional - Special Education	Resignation		2/20/2026

Contract Revisions

Certified

Homebase	First Name	Last Name	Position	Previous Placement	Revision	Effective

Educational Support Personnel

Personnel Matters - 3/18/26

Homebase	First Name	Last Name	Position	Previous Placement	Revision	Effective
Grove	Lindsey	Price	Administrative Assistant / EOP - 9.5 month	Paraprofessional Special Ed. Step -3		3/30/2026

Coursework

First Name	Last Name		Old Placement	New Lane Placement		
Cassie	Adelman		B+16	B+24		
Elysia	Amaya		M+0	M+16		
Lindsey	Baaske		M+16	M+32		
Leeann	Bain		B+16	B+24		
Sarah	Bishop		M+32	M+48		
Jonathan	Boenzi		B+0	B+8		122
Jillian	Brody		B+8	B+24		
Lisa	Byrd		B+16	M+0		
Denise	Carlson		B+16	M+0		
Ashley	deFreese		M+32	M+48, Step 23		
Amanda	Dytrych		M+32	M+48		
Angela	Edwards		M+32	M+48		
Mason	Elias		B+16	B+24		
Laura	Esparza		B+8	B+16		
Anna	Evans		B+8	B+16		
Caitlin	Fink		B+24	M+0		
Alyson	Garnhart		M+16	M+32		
Chelsea	Gross		M+0	M+16		
Kortney	Guy		B+24	M+0		
Claire	Ham		M+16	M+32		
Kylie	Hathaway		B+16	B+24		
Mallory	Hayes		M+32	M+48		
Rachel	Henderson		M+16	M+32		
Krista	Henrichsmeyer		B+8	B+16		
Alyssa	Hollywood		B+16	M+0		
Bailey	Howes		B+16	M+0		
Mackenzie	Jefferson		M+16	M+32		
Jennifer	Kapchinske		M+0	M+16		
Rachael	Kintner		M+32	M+48		
Jennifer	Lanham		M+32	M+48		
Danielle	Lardi		M+0	M+16		
Julie	McCully		B+16	B+24		
Kerry	McDonald		B+0	B+8		
Tanner	Meiss		B+16	B+24		
Ashley	Miller		M+0	M+16		
Shanice	Muirhead		B+24	M+0		
Kellee	Mustard		M+0	M+16		

Personnel Matters - 3/18/26

Allison	Nord		M+0	M+48		
Alicia	O'Malley Chaon		M+32	M+48		
Brianna	Ortiz		M+16	M+32		
Clark	Owsley		M+16	M+32		
Alyssa	Poulos		B+24	M+0		
Christen	Raney		M+32	M+48		
Marcy	Richardson		M+16	M+32		
Lauren	Romero		M+16	M+32		
Jay	Sherwin		B+24	M+0		
Tonya	Stillwell		M+0	M+16		
Jennifer	Stolbom		M+0	M+32		
Melissa	Swartz		M+32	M+48		123
DaTayven	Thornton		B+8	B+16		
Anna Elizabeth	Tomera		B+8	B+16		
Sara	Vazquez		B+24	M+0		
Anna	Walsh		M+0	M+16		
Julia	Ward		B+0	B+8		
Molli	Wey		M+16	M+32		
Katie	Winchester		B+16	B+24		
Ashley	Zook		M+0	M+16		

Leave Requests

Certified

Homebase	First Name	Last Name	Position	Leave Requested		Effective
PJHS	Hannah	Schaschwary	Certified Teacher	Parental Leave		26-27 SY

Educational Support Personnel

Homebase	First Name	Last Name	Position	Leave Requested		Effective

Schedule B

Homebase	First Name	Last Name	Revision			Effective
CJHS	Jack	Mellen	ADD - 7th Grade Track			3/5/26
CJHS	Anna	Tomera	ADD - 6th Assignment - Extra Assignment - Instructional - One Semester			12/1/25
CJHS	Heather	Wilcox	ADD - 7th Grade Track			3/12/26
EJHS	Jill	Kintner	ADD - Building Chair - 4-7 FTE in Department			2/19/26
EJHS	Katherine	Olson	DROP - Building Chair - 4-7 FTE in Department			2/19/26
EJHS	Dustin	Seymour-Fenilli	ADD - JH Track Coach			2/25/26
KJHS	Anita	Glowacki	ADD - JH Track Coach			3/13/26
KJHS	Amanda	Seibert	DROP - JH Track Coach			8/18/26
NCHS	Michael	Embry	ADD - HS Assistant Track Coach			3/16/26
NCHS	Hilary	Ruyle	ADD - Extra Assignment - Instructional - One Semester			3/9/26

Personnel Matters - 3/18/26

NCWHS	Jo Lynn	Robinson	ADD - HS Musical Accompanist Director		3/9/26
PJHS	Paul	Bliss	ADD - JH Track Coach		2/24/2026
PJHS	Kisha	Holloway	ADD - JH Track Coach		2/24/2026
PJHS	Wyatt	Hubbard	ADD - JH Track Coach		2/25/26
PJHS	Angela	Lawless	DROP - JH Track Coach		8/18/2026
PJHS	Cody	Miles	DROP - JH Track Coach		8/18/26
PJHS	Iesha	Thornton	ADD - JH Track Coach		2/24/2026

Information Only Changes

Homebase	First Name	Last Name	Position	Change	Effective
CJHS	Ferah	Peters	Freedom School Director		1/24 6/8/2026

New Substitutes

Substitute Type	First Name	Last Name			
Sub Admin Assistant	Jennifer	Forsythe			
Sub Custodian	Guillermo	Alfaro			
Sub Custodian	Mark	Nevius			
Sub Food Service	Trevin	Gaffney			
Sub Food Service	Gail	Musick			
Sub Nurse/Teacher	Sandra	Stapleton			
Substitute Nurse	Megan	Vaughn			
Substitute Teacher	Kole	Buckley			
Substitute Teacher	Emily	Constable			
Substitute Teacher	Kristen	Firkins			
Substitute Teacher	Imoni	Hart			
Substitute Teacher	Finley	Jackson			
Substitute Teacher	Krislynn	Kizer			
Substitute Teacher	Stefani	LiPetri			
Substitute Teacher	Benjamin	Madden			
Substitute Teacher	Hannah	Martin			
Substitute Teacher	Adrienne	McFayden			
Substitute Teacher	Stacey	Panizo			
Substitute Teacher	Keerthi	Rama			
Substitute Teacher	Sarah	Riepe			
Substitute Teacher	Raquel	Roman			
Substitute Teacher	Dylan	Skeen			
Substitute Teacher	Ella	Sommer			
Substitute Teacher	Brayden	Stafford			
Substitute Teacher	Lilly	Taylor			
Substitute Teacher	Lauren	Unruh			
Substitute Teacher	Elizabeth	Ziemer			

Personnel Matters - 3/18/26

Substitute Teacher/TA	Kelly	Ferguson				
Substitute Teaching Assistant	Jan	Rogalski				
Substitute TA/EOP	Austin	Mink				

CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report

Vendor Bill Listing - TO BE PAID

From Date 03/18/2026
To Date 03/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
AMAZON CAPITAL SERVICES	2600	270180	3/18/2026	137C-HJKN-FQ13	368.04
	2600	270180	3/18/2026	13GH-RKDV-7RVL	32.98
	2600	270180	3/18/2026	13KQ-NY64-CH4L	63.96
	2600	270180	3/18/2026	13XH-WCV4-VTTQ	47.58
	2600	270180	3/18/2026	143M-Q39D-4C1N	(55.23)
	2600	270180	3/18/2026	14DD-RL4D-9VM3	30.80
	2600	270180	3/18/2026	14MW-H1F4-GPV6	437.49
	2600	270180	3/18/2026	14PH-XFXF-W36N	45.76
	2600	270180	3/18/2026	14X1-MQ3Y-CH41	579.84
	2600	270180	3/18/2026	166Q-MJT4-MP4K	24.99
	2600	270180	3/18/2026	166Q-MJT4-X4TY	25.67
	2600	270180	3/18/2026	166Q-MJT4-YGXF	27.80
	2600	270180	3/18/2026	16C3-N6NT-KR4W	73.44
	2600	270180	3/18/2026	16DC-YCPL-7QDD	73.49
	2600	270180	3/18/2026	1714-P46T-DQCJ	89.91
	2600	270180	3/18/2026	17NC-9D4K-M71L	18.97
	2600	270180	3/18/2026	17NC-9D4K-RG4V	123.83
	2600	270180	3/18/2026	19QF-3JHK-TFNW	122.19
	2600	270180	3/18/2026	1CG6-NJY9-33RD	63.12
	2600	270180	3/18/2026	1CKW-J4V7-RHLW	120.72
	2600	270180	3/18/2026	1D3T-39FK-TC77	104.23
	2600	270180	3/18/2026	1DDR-RTJC-9KLV	94.99
	2600	270180	3/18/2026	1DTR-CYPY-PPQ3	33.81
	2600	270180	3/18/2026	1F63-9NYL-DJHY	51.46
	2600	270180	3/18/2026	1FCN-WWPP-XT9R	78.60
	2600	270180	3/18/2026	1FFT-43VY-HLMR	762.85
	2600	270180	3/18/2026	1FGV-JPH6-JD64	275.79
	2600	270180	3/18/2026	1FKL-NX7D-W1FT	306.97
	2600	270180	3/18/2026	1GWQ-VGMC-FYJ3	(45.52)
	2600	270180	3/18/2026	1GX1-FXR1-H1RC	27.93
	2600	270180	3/18/2026	1HF7-FWP4-9XTT	51.97
	2600	270180	3/18/2026	1HNY-N3K6-9H6R	26.99
	2600	270180	3/18/2026	1JMY-HTVR-9YV9	378.21
	2600	270180	3/18/2026	1JMY-HTVR-Q1YW	221.60
	2600	270180	3/18/2026	1K7D-TYXW-3H6T	21.84
	2600	270180	3/18/2026	1K7D-TYXW-7VJJ	434.53
	2600	270180	3/18/2026	1K7D-TYXW-RRVL	149.55
	2600	270180	3/18/2026	1K7D-TYXW-TX3X	809.52
	2600	270180	3/18/2026	1KC9-GXKT-DRDG	22.79
	2600	270180	3/18/2026	1KC9-GXKT-F4C3	19.98
	2600	270180	3/18/2026	1KGL-L1YR-YRWW	75.05
	2600	270180	3/18/2026	1KTF-JHDJ-CV9H	62.47
	2600	270180	3/18/2026	1L6T-DC6N-7YYJ	1,651.50
	2600	270180	3/18/2026	1LHR-NGLL-PFF7	177.82
	2600	270180	3/18/2026	1LL7-HDWY-49DF	(9.99)
	2600	270180	3/18/2026	1LL7-HDWY-FXYR	19.98
	2600	270180	3/18/2026	1LL7-HDWY-PL49	1,531.89
	2600	270180	3/18/2026	1LQ7-QDTN-NJHC	140.55
	2600	270180	3/18/2026	1LTP-DQRR-L6FP	336.21
	2600	270180	3/18/2026	1MG9-GDLF-94VR	158.30
	2600	270180	3/18/2026	1MML-63KJ-G49N	9.92
	2600	270180	3/18/2026	1MML-63KJ-N1D1	274.46
	2600	270180	3/18/2026	1MND-Y6HQ-TKLY	451.18
	2600	270180	3/18/2026	1NLM-YCQG-9F9J	23.99
	2600	270180	3/18/2026	1NVH-YH6Q-14G4	23.99
	2600	270180	3/18/2026	1R3T-RQ66-QPHT	101.49
	2600	270180	3/18/2026	1R76-4Q4F-7WK7	223.98

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

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To Date 03/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
AMAZON CAPITAL SERVICES	2600	270180	3/18/2026	1R76-4Q4F-JM9K	400.45
	2600	270180	3/18/2026	1R9P-DG9D-9LFW	173.79
	2600	270180	3/18/2026	1RNG-CMY7-LJ3Q	34.93
	2600	270180	3/18/2026	1RRL-Q944-6KWQ	36.90
	2600	270180	3/18/2026	1RYM-KGDM-XNYP	312.53
	2600	270180	3/18/2026	1TWX-LF4D-9FQG	93.03
	2600	270180	3/18/2026	1VP6-NQQF-4N4X	(7.89)
	2600	270180	3/18/2026	1VP6-NQQF-FW47	1,478.05
	2600	270180	3/18/2026	1VP6-NQQF-T4NW	60.85
	2600	270180	3/18/2026	1VQT-113D-DDXT	43.89
	2600	270180	3/18/2026	1WDP-XYML-97R7	622.59
	2600	270180	3/18/2026	1X1V-G9TV-GVK9	72.54
	2600	270180	3/18/2026	1X1V-G9TV-N9N3	(39.49)
	2600	270180	3/18/2026	1XHP-164G-97GM	23.50
	2600	270180	3/18/2026	1YC9-9K7M-3W3J	65.24
	2600	270180	3/18/2026	1YFX-T9P9-MDR1	36.56
	2600	270180	3/18/2026	1YKX-KDYV-G911	1,296.92
	2600	270180	3/18/2026	1YKX-KDYV-M1V3	13.99
	2600	270180	3/18/2026	1YNC-V14T-H9T7	491.70
AMAZON CAPITAL SERVICES Total					16,606.31
AMEREN IL	2603	270289	3/18/2026	STMT 0226 CEDAR	1,608.10
AMEREN IL Total					1,608.10
BABY FOLD	2600	270182	3/18/2026	21298	9,158.57
	2600	270182	3/18/2026	21305	9,158.57
	2600	270182	3/18/2026	21318	8,647.28
	2600	270182	3/18/2026	21332	8,647.28
	2600	270182	3/18/2026	21335	8,647.28
	2600	270182	3/18/2026	21337	8,647.28
	2600	270182	3/18/2026	21338	8,647.28
	2600	270182	3/18/2026	21354	8,647.28
	2600	270182	3/18/2026	21370	8,647.28
	2600	270182	3/18/2026	21400	8,647.28
BABY FOLD Total					87,495.38
BENNETT ELECTRONICS	2600	270183	3/18/2026	38840	748.00
	2600	270183	3/18/2026	38841	128.00
BENNETT ELECTRONICS Total					876.00
CONFIDENTIAL ON-SITE PAPER SHREDDIN	2600	270188	3/18/2026	0006168	67.31
CONFIDENTIAL ON-SITE PAPER SHREDDIN Total					67.31
CONWAY, JAMIE MARIE	2600	270189	3/18/2026	MILES2025 December	84.84
	2600	270189	3/18/2026	MILES2026 January	60.25
	2600	270189	3/18/2026	MILES2026 February	62.13
CONWAY, JAMIE MARIE Total					207.22
DEMCO, INC	2600	270191	3/18/2026	7775735	90.39
DEMCO, INC Total					90.39
Earing, Jennifer	2600	270192	3/18/2026	Reimbursement.	75.78
Earing, Jennifer Total					75.78
ENGLER CALLAWAY BAASTEN & SRAGA, LLC	2600	270193	3/18/2026	36684	270.00
ENGLER CALLAWAY BAASTEN & SRAGA, LLC Total					270.00

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FARM & FLEET OF BLOOMINGTON	2600	270195	3/18/2026	BFF-096758	106.83
	2600	270195	3/18/2026	SO1000000067	49.99
	2600	270195	3/18/2026	SO1000000106	248.96
FARM & FLEET OF BLOOMINGTON Total					405.78
FIVE STAR WATER	2600	270198	3/18/2026	CedarRidge1/29/26	81.35
	2600	270198	3/18/2026	CedarRidge2/26/26	110.60
FIVE STAR WATER Total					191.95
FOLLETT CONTENT SOLUTIONS, LLC	2600	270199	3/18/2026	698436F	600.00
	2600	270199	3/18/2026	698436F.	515.47
	2600	270199	3/18/2026	709868F	1,381.46
FOLLETT CONTENT SOLUTIONS, LLC Total					2,496.93
GENTSCH, KELLY	2600	270200	3/18/2026	StMarysTutoringFeb26	245.00
GENTSCH, KELLY Total					245.00
GORDON FOOD SERVICE, INC	2600	270203	3/18/2026	19010519	(3,578.05)
	2600	270203	3/18/2026	2003196288	(6.46)
	2600	270203	3/18/2026	2003202216	(47.76)
	2600	270203	3/18/2026	2003206219	(23.22)
	2600	270203	3/18/2026	2003211200	(30.33)
	2600	270203	3/18/2026	900712	(1,293.53)
	2600	270203	3/18/2026	9032550018	2,972.36
	2600	270203	3/18/2026	9032550025	89.46
	2600	270203	3/18/2026	9032576827	3,643.46
	2600	270203	3/18/2026	9032576838	612.22
	2600	270203	3/18/2026	9032595210	3,044.13
	2600	270203	3/18/2026	9032595238	4,804.18
	2600	270203	3/18/2026	9032595241	29.42
	2600	270203	3/18/2026	9032595273	124.41
	2600	270203	3/18/2026	9032595277	4,747.48
	2600	270203	3/18/2026	9032643209	899.99
	2600	270203	3/18/2026	9032646017	1,473.97
	2600	270203	3/18/2026	9032646021	943.82
	2600	270203	3/18/2026	9032646026	3,115.46
	2600	270203	3/18/2026	9032646042	4,010.82
	2600	270203	3/18/2026	9032646044	532.16
	2600	270203	3/18/2026	9032646045	53.48
	2600	270203	3/18/2026	9032646046	36.33
	2600	270203	3/18/2026	9032646059	3,766.29
	2600	270203	3/18/2026	9032663083	1,735.20
	2600	270203	3/18/2026	9032663128	1,168.66
	2600	270203	3/18/2026	9032663206	1,091.56
	2600	270203	3/18/2026	9032663289	1,601.32
	2600	270203	3/18/2026	9032690303	1,018.40
	2600	270203	3/18/2026	9032690310	807.21
	2600	270203	3/18/2026	9032690322	696.42
	2600	270203	3/18/2026	9032690339	787.68
	2600	270203	3/18/2026	9032690351	1,616.07
	2600	270203	3/18/2026	9032690353	515.25
	2600	270203	3/18/2026	9032690362	4,219.33
	2600	270203	3/18/2026	9032690380	1,206.33
	2600	270203	3/18/2026	9032690390	1,773.99
	2600	270203	3/18/2026	9032693091	626.41
	2600	270203	3/18/2026	9032728787	49.68
	2600	270203	3/18/2026	9032733177	2,452.99

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GORDON FOOD SERVICE, INC	2600	270203	3/18/2026	9032733180	14.98
	2600	270203	3/18/2026	9032733181	393.32
	2600	270203	3/18/2026	9032733182	3,471.88
	2600	270203	3/18/2026	9032733190	590.95
	2600	270203	3/18/2026	9032755544	703.88
	2600	270203	3/18/2026	9032755549	239.68
	2600	270203	3/18/2026	9032801127	175.20
	2600	270203	3/18/2026	9032801130	3,226.95
	2600	270203	3/18/2026	9032829450	471.79
	2600	270203	3/18/2026	9032829453	4,573.12
	2600	270203	3/18/2026	9032829454	109.95
	2600	270203	3/18/2026	9032847265	675.80
	2600	270203	3/18/2026	9032847269	673.20
	2600	270203	3/18/2026	9032847270	115.30
	2600	270203	3/18/2026	9032847361	4,476.78
	2600	270203	3/18/2026	9032847367	43.80
	2600	270203	3/18/2026	9032847386	4,842.64
	2600	270203	3/18/2026	9032847389	87.60
	2600	270203	3/18/2026	9032898191	989.47
	2600	270203	3/18/2026	9032898199	27.86
	2600	270203	3/18/2026	9032900576	3,069.49
	2600	270203	3/18/2026	9032900582	25.73
	2600	270203	3/18/2026	9032900584	29.25
	2600	270203	3/18/2026	9032900585	1,538.13
	2600	270203	3/18/2026	9032900602	82.19
	2600	270203	3/18/2026	9032900611	4,663.83
	2600	270203	3/18/2026	9032900659	5,692.40
	2600	270203	3/18/2026	9032900683	87.30
	2600	270203	3/18/2026	9032900687	25.35
	2600	270203	3/18/2026	9032900702	1,827.09
	2600	270203	3/18/2026	9032900708	83.58
	2600	270203	3/18/2026	9032926519	1,937.03
	2600	270203	3/18/2026	9032926535	1,508.26
	2600	270203	3/18/2026	9032926539	27.86
	2600	270203	3/18/2026	9032926568	1,493.32
	2600	270203	3/18/2026	9032926569	1,975.23
	2600	270203	3/18/2026	9032926577	27.86
	2600	270203	3/18/2026	9032926578	83.58
	2600	270203	3/18/2026	9032926580	30.62
	2600	270203	3/18/2026	9032949851	1,214.06
	2600	270203	3/18/2026	9032949863	1,986.49
	2600	270203	3/18/2026	9032949916	1,317.48
	2600	270203	3/18/2026	9032949962	842.86
	2600	270203	3/18/2026	9032949973	3,277.18
	2600	270203	3/18/2026	9032950003	112.10
	2600	270203	3/18/2026	9032950041	5,086.35
	2600	270203	3/18/2026	9032950077	994.94
	2600	270203	3/18/2026	9032950095	29.25
	2600	270203	3/18/2026	9032950101	191.04
	2600	270203	3/18/2026	9032950259	1,372.14
	2600	270203	3/18/2026	9032950270	12.11
	2600	270203	3/18/2026	9032952479	818.98
	2600	270203	3/18/2026	9032992017	15.11
	2600	270203	3/18/2026	9032992048	4,098.02
	2600	270203	3/18/2026	9032992054	38.93
	2600	270203	3/18/2026	9032992068	3,483.48
	2600	270203	3/18/2026	9033022075	994.57

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GORDON FOOD SERVICE, INC Total					127,283.93
GREAT LAKES ACE HARDWARE INC.	2600	270204	3/18/2026	6481	8.61
	2600	270204	3/18/2026	6494	28.78
	2600	270204	3/18/2026	6500	117.87
	2600	270204	3/18/2026	6510	23.38
	2600	270204	3/18/2026	6514	132.61
	2600	270204	3/18/2026	6515	16.16
	2600	270204	3/18/2026	6523	15.82
	2600	270204	3/18/2026	6542	8.63
	2600	270204	3/18/2026	6595	32.00
	2600	270204	3/18/2026	6599	35.07
	2600	270204	3/18/2026	6600	45.48
	2600	270204	3/18/2026	6611	55.40
	2600	270204	3/18/2026	6615	19.78
	2600	270204	3/18/2026	6642	54.99
	2600	270204	3/18/2026	6646	44.24
GREAT LAKES ACE HARDWARE INC. Total					638.82
HINTHORNE, DIANE KAY	2600	270207	3/18/2026	MILES2026 February	45.82
HINTHORNE, DIANE KAY Total					45.82
HOPE SCHOOL	2600	270210	3/18/2026	SINV013478	8,848.30
HOPE SCHOOL Total					8,848.30
ILLINOIS SCHOOL FOR THE DEAF	2600	270213	3/18/2026	EdHoytTransportMar26	63.00
	2600	270213	3/18/2026	ISD02282026EH	1,496.34
ILLINOIS SCHOOL FOR THE DEAF Total					1,559.34
IRON MOUNTAIN	2600	270214	3/18/2026	LBSB325	5,229.97
IRON MOUNTAIN Total					5,229.97
KEN'S OIL SERVICE, INC.	2600	270217	3/18/2026	1029779	1,000.00
	2600	270217	3/18/2026	1033992	23,904.64
	2600	270217	3/18/2026	K580645	2,498.73
	2600	270217	3/18/2026	K580811	2,171.70
	2600	270217	3/18/2026	K581037	2,124.00
	2600	270217	3/18/2026	K581410	3,354.12
KEN'S OIL SERVICE, INC. Total					35,053.19
KOECHLE, CRISTIE LAMAR	2600	270221	3/18/2026	MILES2026 February	104.91
KOECHLE, CRISTIE LAMAR Total					104.91
LEARNWELL	2600	270224	3/18/2026	INV299927	1,106.56
	2600	270224	3/18/2026	INV302118	723.52
LEARNWELL Total					1,830.08
LINCOLN PRAIRIE BEHAVIORAL HEALTH C	2600	270226	3/18/2026	2021-22351	1,575.00
LINCOLN PRAIRIE BEHAVIORAL HEALTH C Total					1,575.00
LINDE GAS & EQUIPMENT INC.	2600	270227	3/18/2026	55084985	200.31
LINDE GAS & EQUIPMENT INC. Total					200.31
MARKLUND CHILDREN'S HOME	2600	270228	3/18/2026	6963	11,056.86
MARKLUND CHILDREN'S HOME Total					11,056.86
MENARDS LUMBER	2600	270231 130	3/18/2026	88604	49.48

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MENARDS LUMBER Total					49.48
MENTA ACADEMY SPRINGFIELD	2600	270232	3/18/2026	SESINV-057994	16,144.56
MENTA ACADEMY SPRINGFIELD Total					16,144.56
MILLER JANITOR SUPPLY CO.	2600	270234	3/18/2026	121373	2,541.12
MILLER JANITOR SUPPLY CO. Total					2,541.12
NEURORESTORATIVE IL	2600	270238	3/18/2026	226-381373	82,251.69
NEURORESTORATIVE IL Total					82,251.69
NYBAKKE VACUUM SHOP, INC	2600	270240	3/18/2026	22326-3	879.98
	2600	270240	3/18/2026	22426-8	75.48
NYBAKKE VACUUM SHOP, INC Total					955.46
PAPA MURPHY'S	2600	270241	3/18/2026	IL4/2/2026	4,638.50
PAPA MURPHY'S Total					4,638.50
PRAIRIE FARMS DAIRY INC	2600	270249	3/18/2026	STMT 0226	39,900.98
PRAIRIE FARMS DAIRY INC Total					39,900.98
PRESCOTT, ERICKA J	2600	270250	3/18/2026	MILES 2026 FEB	113.39
PRESCOTT, ERICKA J Total					113.39
REGIONAL OFFICE OF EDUCATION #17	2600	270252	3/18/2026	1002600640	14,000.00
	2600	270252	3/18/2026	1002600643	474.54
	2600	270252	3/18/2026	1002600648	700.00
REGIONAL OFFICE OF EDUCATION #17 Total					15,174.54
RP LUMBER COMPANY, INC	2600	270254	3/18/2026	4760453	161.16
	2600	270254	3/18/2026	4763304	72.99
	2600	270254	3/18/2026	4787552	396.46
RP LUMBER COMPANY, INC Total					630.61
SCHOOL SPECIALTY	2600	270256	3/18/2026	2.08137E+11	2,229.00
	2600	270256	3/18/2026	2.08137E+11	114.60
	2600	270256	3/18/2026	2.08137E+11	588.10
SCHOOL SPECIALTY Total					2,931.70
SCHWEERS, MARY ANN	2600	270257	3/18/2026	ST MARYS 0226	245.00
SCHWEERS, MARY ANN Total					245.00
SHERWIN WILLIAMS COMPANY	2600	270259	3/18/2026	1.47811E+13	209.67
SHERWIN WILLIAMS COMPANY Total					209.67
SMITH, HOLLY	2600	270260	3/18/2026	ST MARYS 0226	245.00
SMITH, HOLLY Total					245.00
SOLIANI HEALTH, LLC	2600	270261	3/18/2026	21391419	3,300.00
	2600	270261	3/18/2026	21396936	4,125.00
SOLIANI HEALTH, LLC Total					7,425.00
STRATUS NETWORKS, INC.	2600	270264	3/18/2026	248978	345.22
STRATUS NETWORKS, INC. Total					345.22
SWANN SPECIAL CARE CENTER	2600	270265	3/18/2026	STMT 0226	6,242.07
SWANN SPECIAL CARE CENTER Total					6,242.07

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TEAM AUTOMOTIVE AND TIRE	2600	270266	3/18/2026	7837923	130.96	
	2600	270266	3/18/2026	7837938	129.61	
TEAM AUTOMOTIVE AND TIRE Total					260.57	
THE OMNI GROUP	2600	270270	3/18/2026	2603-7601	48.00	
THE OMNI GROUP Total					48.00	
TIMECLOCK PLUS, LLC	2600	270271	3/18/2026	INV00471770	1,771.88	
TIMECLOCK PLUS, LLC Total					1,771.88	
TURNER, JUSTIN	2600	270273	3/18/2026	MILES 2026 FEB	85.77	
TURNER, JUSTIN Total					85.77	
UNIT 5 DECKER INDUSTRIES	2600	270276	3/18/2026	177 022426	50.00	
UNIT 5 DECKER INDUSTRIES Total					50.00	
VOLKER, EMILY C	2600	270281	3/18/2026	MILES 2026 FEB	83.52	
VOLKER, EMILY C Total					83.52	
WILLSCOT MOBILE MINI	2600	270284	3/18/2026	9025700884	235.00	
	2600	270284	3/18/2026	9025700894	240.00	
	2600	270284	3/18/2026	9025700903	240.00	
	2600	270284	3/18/2026	9025700912	240.00	
WILLSCOT MOBILE MINI Total					955.00	
WINSLER, ANNETTE	2600	270286	3/18/2026	MILES 2026 FEB	10.08	
WINSLER, ANNETTE Total					10.08	
ZIMMERMAN, CLAIRE CHRISTINE	2600	270288	3/18/2026	MILES 2026 FEB	173.71	
ZIMMERMAN, CLAIRE CHRISTINE Total					173.71	
ADVANCE AUTO PARTS	2600	270178	3/18/2026	6.25353E+12	189.98	
ADVANCE AUTO PARTS Total					189.98	
BIERBAUM, JOHN	2600	270185	3/18/2026	FuelReimburse	187.68	
BIERBAUM, JOHN Total					187.68	
CENGAGE LEARNING, INC.	2600	270186	3/18/2026	9.99102E+11	1,857.11	
CENGAGE LEARNING, INC. Total					1,857.11	
CHILDREN'S DISCOVERY MUSEUM	2603	270290	3/18/2026	CedarRidge-16281155	461.00	
CHILDREN'S DISCOVERY MUSEUM Total					461.00	
EVERGREEN FS	2600	270194	3/18/2026	34266071	165.00	
EVERGREEN FS Total					165.00	
HEGGIE, BAYLEE NICOLE	2600	270206	3/18/2026	MILES2026 March	13.92	
HEGGIE, BAYLEE NICOLE Total					13.92	
KLOKKENGA, KATHRYN ELIZABETH	2600	270219	3/18/2026	Reimburse	17.97	
	2600	270219	3/18/2026	ReimburseShavingCrea	20.65	
KLOKKENGA, KATHRYN ELIZABETH Total					38.62	
LAKESHORE LEARNING MATERIALS	2600	270223	3/18/2026	93480093	588.47	
LAKESHORE LEARNING MATERIALS Total					588.47	

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LEICHTENBERG, VALERIE	2600	270225	3/18/2026	MILES 2026 FEB	49.59	
LEICHTENBERG, VALERIE Total						49.59
MIER, ANGELA M	2600	270233	3/18/2026	MILES 2026 FEB	10.59	
MIER, ANGELA M Total						10.59
MODGLIN, MARGARET KATHLEEN	2600	270235	3/18/2026	MILES 2026 FEB	64.53	
MODGLIN, MARGARET KATHLEEN Total						64.53
PEPSI COLA GENERAL BOT, INC	2600	270243	3/18/2026	54843402	1,300.90	
	2600	270243	3/18/2026	54893100	950.74	
	2600	270243	3/18/2026	56207400	420.00	
	2600	270243	3/18/2026	56560105	1,323.96	
	2600	270243	3/18/2026	56560106	1,909.95	
	2600	270243	3/18/2026	56935504	350.00	
	2600	270243	3/18/2026	56935506	1,175.72	
	2600	270243	3/18/2026	58694704	350.00	
PEPSI COLA GENERAL BOT, INC Total						7,781.27
PHEASANT LANES	2600	270247	3/18/2026	NWHS BOWL 0226	148.00	
PHEASANT LANES Total						148.00
SCHMIDT, THERESE F	2600	270255	3/18/2026	MILES 2026 FEB	272.60	
SCHMIDT, THERESE F Total						272.60
THE MUSIC SHOPPE, INC	2600	270269	3/18/2026	4107088	20.38	
	2600	270269	3/18/2026	4132569	62.47	
THE MUSIC SHOPPE, INC Total						82.85
VESTIS SERVICES, LLC	2600	270280	3/18/2026	6130733593	13.00	
	2600	270280	3/18/2026	6130733616	22.50	
	2600	270280	3/18/2026	6130733639	21.20	
	2600	270280	3/18/2026	6130734416	37.00	
	2600	270280	3/18/2026	6130734417	21.20	
	2600	270280	3/18/2026	6130734420	8.80	
	2600	270280	3/18/2026	6130735095	17.60	
	2600	270280	3/18/2026	6130735096	29.50	
	2600	270280	3/18/2026	6130735995	6.20	
	2600	270280	3/18/2026	6130736018	13.60	
	2600	270280	3/18/2026	6130736060	18.40	
	2600	270280	3/18/2026	6130736416	37.20	
	2600	270280	3/18/2026	6130736417	13.40	
	2600	270280	3/18/2026	6130736418	11.90	
	2600	270280	3/18/2026	6130736419	15.70	
	2600	270280	3/18/2026	6130736946	22.50	
	2600	270280	3/18/2026	6130737673	37.00	
	2600	270280	3/18/2026	6130737674	21.20	
	2600	270280	3/18/2026	6130737675	20.80	
	2600	270280	3/18/2026	6130737716	10.20	
	2600	270280	3/18/2026	6130738366	29.50	
	2600	270280	3/18/2026	6130738430	12.80	
	2600	270280	3/18/2026	6130739106	2.80	
	2600	270280	3/18/2026	6130739122	9.80	
	2600	270280	3/18/2026	6130739645	18.40	
	2600	270280	3/18/2026	6130739646	13.40	
	2600	270280	3/18/2026	6130740152	12.60	
	2600	270280	3/18/2026	6130740194	22.50	

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VESTIS SERVICES, LLC	2600	270280	3/18/2026	6130740217	21.20
	2600	270280	3/18/2026	6130740218	3.00
	2600	270280	3/18/2026	6130740949	37.00
	2600	270280	3/18/2026	6130740950	21.20
	2600	270280	3/18/2026	6130740953	8.80
VESTIS SERVICES, LLC Total					611.90
XEROX IT SOLUTIONS	2600	270287	3/18/2026	7078126	50.00
XEROX IT SOLUTIONS Total					50.00
OLYMPIA MIDDLE SCHOOL	2603	270296	3/18/2026	CJHS T&F BG 041826	300.00
	2603	270296	3/18/2026	EJHS T&F BG 041826	300.00
	2603	270296	3/18/2026	KJHS T&F BG 041826	300.00
	2603	270296	3/18/2026	PJHS T&F BG 041826	300.00
OLYMPIA MIDDLE SCHOOL Total					1,200.00
CITY OF BLOOMINGTON - UTILITIES	2603	270291	3/18/2026	1880404	1,276.86
	2603	270291	3/18/2026	1880460	2,097.02
CITY OF BLOOMINGTON - UTILITIES Total					3,373.88
PEORIA HIGH SCHOOL	2603	270299	3/18/2026	NWHS WRES BJV 011726	125.00
PEORIA HIGH SCHOOL Total					125.00
THE COPY SHOP	2600	270268	3/18/2026	5709	54.00
THE COPY SHOP Total					54.00
ALPHA CONTROLS & SERVICES LLC	2600	270179	3/18/2026	C008237	6,202.50
	2600	270179	3/18/2026	C008238	6,093.75
	2600	270179	3/18/2026	C008239	5,576.00
	2600	270179	3/18/2026	C008289	2,260.00
	2600	270179	3/18/2026	C008290	6,371.00
	2600	270179	3/18/2026	C008291	780.00
	2600	270179	3/18/2026	C008292	800.00
	2600	270179	3/18/2026	C008293	6,247.00
	2600	270179	3/18/2026	C008294	1,315.00
	2600	270179	3/18/2026	C008295	1,330.00
	2600	270179	3/18/2026	C008296	1,309.00
	2600	270179	3/18/2026	C008297	1,130.00
	2600	270179	3/18/2026	C008298	428.00
ALPHA CONTROLS & SERVICES LLC Total					39,842.25
CLAYTON HOLDINGS, LLC	2600	270187	3/18/2026	315743	737,893.87
CLAYTON HOLDINGS, LLC Total					737,893.87
FASTENAL COMPANY	2600	270196	3/18/2026	ILBLM514533	2.37
FASTENAL COMPANY Total					2.37
Harris, Monaija T	2600	270205	3/18/2026	MILES2026 January	29.07
	2600	270205	3/18/2026	MILES2026 February	29.07
Harris, Monaija T Total					58.14
NEXTERA ENERGY SERVICES	2603	270294	3/18/2026	G404551022326	143,181.05
NEXTERA ENERGY SERVICES Total					143,181.05
PERCEPTIVE SOLUTIONS INC.	2600	270244	3/18/2026	4526	7,500.00
PERCEPTIVE SOLUTIONS INC. Total					7,500.00

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REPUBLIC SERVICES - #368	2600	270253	3/18/2026	368-001178224 2	582.64
REPUBLIC SERVICES - #368 Total					582.64
VAN DE LOO, DARIA T	2600	270278	3/18/2026	REIM CONF SAA 022526	355.00
VAN DE LOO, DARIA T Total					355.00
HOLLYWOOD, ALYSSA	2600	270209	3/18/2026	Reimbursement..	22.99
HOLLYWOOD, ALYSSA Total					22.99
SEVEN HILLS NEW HAMPSHIRE	2600	270258	3/18/2026	148612	24,835.20
SEVEN HILLS NEW HAMPSHIRE Total					24,835.20
HOY, JESSICA D	2600	270211	3/18/2026	Word Games	49.98
HOY, JESSICA D Total					49.98
IDEAL ENVIRONMENTAL ENGINEERING, IN	2600	270212	3/18/2026	66780	7,000.00
IDEAL ENVIRONMENTAL ENGINEERING, IN Total					7,000.00
VILLAGE OF CARLOCK.	2603	270301	3/18/2026	12850	130.34
VILLAGE OF CARLOCK. Total					130.34
WIIST, DEANNA M	2600	270282	3/18/2026	REIM IGS CONF 042326	185.00
WIIST, DEANNA M Total					185.00
TYLER TECHNOLOGIES, INC	2600	270274	3/18/2026	45-551841	666.25
	2600	270274	3/18/2026	45-552601	512.50
TYLER TECHNOLOGIES, INC Total					1,178.75
NORMAL COMMUNITY HIGH SCHOOL	2603	270295	3/18/2026	NWHS WRES BJV 012426	150.00
NORMAL COMMUNITY HIGH SCHOOL Total					150.00
MORTON HIGH SCHOOL	2603	270293	3/18/2026	NWHS WREST BV 011026	275.00
MORTON HIGH SCHOOL Total					275.00
PEKIN COMMUNITY HIGH SCHOOL	2603	270298	3/18/2026	NWHS WRES BJV 011026	200.00
PEKIN COMMUNITY HIGH SCHOOL Total					200.00
WASHINGTON HIGH SCHOOL	2603	270302	3/18/2026	NWHS BAND 030326	250.00
	2603	270302	3/18/2026	NWHS WRES BJV 122025	200.00
WASHINGTON HIGH SCHOOL Total					450.00
BERARDI, ANTHONY S	2600	270184	3/18/2026	ReimburseDonuts	59.58
BERARDI, ANTHONY S Total					59.58
GOODFIELD DISPOSAL, INC.	2600	270202	3/18/2026	JANFEBMAR2026	150.00
GOODFIELD DISPOSAL, INC. Total					150.00
JOSTENS, INC	2600	270216	3/18/2026	N003453823	535.00
JOSTENS, INC Total					535.00
MATTSON, RACHEL	2600	270229	3/18/2026	CONF ISLHA 021926	856.86
MATTSON, RACHEL Total					856.86
TRANSITIONAL CENTER, INC	2600	270272	3/18/2026	JTC 0226	15,872.08
TRANSITIONAL CENTER, INC Total					15,872.08
DEARBORN NATIONAL LIFE INSURANCE CO	2600	270190	3/18/2026	January-March 2026	104,346.26

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DEARBORN NATIONAL LIFE INSURANCE CO Total					104,346.26
NELCO	2600	270237	3/18/2026	10591650	506.00
NELCO Total					506.00
SPRINGFIELD HIGH SCHOOL	2603	270300	3/18/2026	NWHS WRES BV 122025	275.00
SPRINGFIELD HIGH SCHOOL Total					275.00
JOHNSON, HANNAH	2600	270215	3/18/2026	0009	700.00
JOHNSON, HANNAH Total					700.00
PIONEER VALLEY BOOKS	2600	270248	3/18/2026	I284862	534.56
PIONEER VALLEY BOOKS Total					534.56
PETT, RACHEL E	2600	270246	3/18/2026	REIM ELA BOOK 022526	50.00
PETT, RACHEL E Total					50.00
VAZQUEZ, SARA E	2600	270279	3/18/2026	REIM DUALLANG 022726	127.07
VAZQUEZ, SARA E Total					127.07
AMERICAN BUTTON MACHINES	2600	270181	3/18/2026	285872	74.39
AMERICAN BUTTON MACHINES Total					74.39
FINK, JULIE A	2600	270197	3/18/2026	SamsMembershipReimbu	200.00
FINK, JULIE A Total					200.00
GHR ENGINEERS AND ASSOCIATES, INC.	2600	270201	3/18/2026	30779	1,330.00
GHR ENGINEERS AND ASSOCIATES, INC. Total					1,330.00
HOFFER, SIMONA	2600	270208	3/18/2026	NASP Virtual Confere	435.00
HOFFER, SIMONA Total					435.00
Kirchgessner, Rose T	2600	270218	3/18/2026	MILES2026 February	14.21
Kirchgessner, Rose T Total					14.21
KOBEL, SHAWN P	2600	270220	3/18/2026	Reimbursement	45.00
KOBEL, SHAWN P Total					45.00
LAKE-COOK DISTRIBUTOR INC	2600	270222	3/18/2026	20260114	516.78
LAKE-COOK DISTRIBUTOR INC Total					516.78
MAYNERICH, SARA ANN	2600	270230	3/18/2026	MILES 2026 FEB	14.14
MAYNERICH, SARA ANN Total					14.14
MULLEN, CURTIS D	2600	270236	3/18/2026	LIC RENEW 20091412	213.38
MULLEN, CURTIS D Total					213.38
NUTOYS LEISURE PRODUCTS, INC.	2600	270239	3/18/2026	58240	11,163.40
NUTOYS LEISURE PRODUCTS, INC. Total					11,163.40
PEACHJAR, INC.	2600	270242	3/18/2026	72192	6,197.50
PEACHJAR, INC. Total					6,197.50
PETERSON, SARAH JEAN	2600	270245	3/18/2026	CONF NASP 022426	1,498.58
PETERSON, SARAH JEAN Total					1,498.58
READING READING BOOKS, LLC	2600	270251	3/18/2026	44058	245.70

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READING READING BOOKS, LLC Total					245.70
Sowa, Jaidyn A	2600	270262	3/18/2026	MILES 2025 OCT	32.20
	2600	270262	3/18/2026	MILES 2025 NOV	24.15
	2600	270262	3/18/2026	MILES 2025 DEC	24.15
	2600	270262	3/18/2026	MILES 2026 JAN	30.02
	2600	270262	3/18/2026	MILES 2026 FEB	28.35
Sowa, Jaidyn A Total					138.87
SPEARS, REBECCA NICOLE	2600	270263	3/18/2026	REIM MATH SUP 021326	25.58
SPEARS, REBECCA NICOLE Total					25.58
TENNANT SALES AND SERVICE COMPANY	2600	270267	3/18/2026	US90277649	1,514.24
TENNANT SALES AND SERVICE COMPANY Total					1,514.24
UULA NETWORKS, INC	2600	270275	3/18/2026	260890	6,480.00
UULA NETWORKS, INC Total					6,480.00
UNIT 5 VOCATIONAL TRAINING CTR/DECK	2600	270277	3/18/2026	184 030526	1.75
UNIT 5 VOCATIONAL TRAINING CTR/DECK Total					1.75
WILLIAM V MACGILL & CO	2600	270283	3/18/2026	IN0920455	743.00
WILLIAM V MACGILL & CO Total					743.00
WILSON-PRIDGEN, ISOKE ABEO	2600	270285	3/18/2026	REIM INCENTIV 030226	54.16
WILSON-PRIDGEN, ISOKE ABEO Total					54.16
MAHOMET SEYMOUR HIGH SCHOOL	2603	270292	3/18/2026	NWHS WRES 011726	350.00
MAHOMET SEYMOUR HIGH SCHOOL Total					350.00
ORT, ROBERT	2603	270297	3/18/2026	NCHS UMP FEES BASEB	375.00
	2603	270297	3/18/2026	NWHS UMP FEES BASEB	375.00
ORT, ROBERT Total					750.00
Grand Total					1,624,781.86

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Fund	Total
10	633,262.46
20	203,822.81
30	737,893.87
40	42,487.72
80	7,315.00
Grand Total	1,624,781.86

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ALPHA BAKING CO., INC.	2543	270078	3/11/2026	STMT February 2026	5,995.67
ALPHA BAKING CO., INC. Total					5,995.67
ALTA CONSTRUCTION EQUIPMENT ILLINOI	2487	269868	3/4/2026	SR4/60868	26,112.00
ALTA CONSTRUCTION EQUIPMENT ILLINOI Total					26,112.00
AMAZON CAPITAL SERVICES	2459	269812	2/25/2026	1619-TXYQ-PWXF	33.23
	2459	269812	2/25/2026	16HW-KP9C-6L7P	18.99
	2459	269812	2/25/2026	16JM-7YYQ-NQHM	857.16
	2459	269812	2/25/2026	16NR-GV79-6PMM	49.97
	2459	269812	2/25/2026	16NR-GV79-7HDG	63.15
	2459	269812	2/25/2026	16YV-JP3W-DWNT	25.58
	2459	269812	2/25/2026	17DK-FFXW-CRLN	150.06
	2459	269812	2/25/2026	17M9-3JKF-9JVX	185.59
	2459	269812	2/25/2026	17M9-3JKF-9YXC	6.96
	2459	269812	2/25/2026	193D-GFMC-NJQP	214.00
	2459	269812	2/25/2026	19NG-6M93-6K4X	222.99
	2459	269812	2/25/2026	1DNM-PY9X-6Q43	35.64
	2459	269812	2/25/2026	1GFF-T6DT-VHDT	23.55
	2459	269812	2/25/2026	1H9N-HTFL-JN6X	246.78
	2459	269812	2/25/2026	1HTJ-MRRW-H914	29.78
	2459	269812	2/25/2026	1KC3-9GW1-CXG9	12.19
	2459	269812	2/25/2026	1QG1-YJNR-H6WF	53.85
	2459	269812	2/25/2026	1VH6-X6GT-1C3F	7.35
	2459	269812	2/25/2026	1YRH-1JQK-JJFN	89.48
	2487	269869	3/4/2026	1176-PWKL-K3KM	826.00
	2487	269869	3/4/2026	119D-CV43-4MLW	256.30
	2487	269869	3/4/2026	131H-KPK7-J39C	50.63
	2487	269869	3/4/2026	131H-KPK7-VNGL	1,108.11
	2487	269869	3/4/2026	131H-KPK7-WR6V	153.45
	2487	269869	3/4/2026	131N-MTG3-XN3Y	122.89
	2487	269869	3/4/2026	13C9-CKGM-CYGQ	214.32
	2487	269869	3/4/2026	13VH-7J7G-NNRW	4.50
	2487	269869	3/4/2026	147H-TFVP-P33F	23.48
	2487	269869	3/4/2026	14NJ-RKDM-96XL	113.14
	2487	269869	3/4/2026	14X6-9VNK-TC6R	59.91
	2487	269869	3/4/2026	14XN-QRXP-7FTG	197.67
	2487	269869	3/4/2026	16JJ-DJNR-3LJW	190.00
	2487	269869	3/4/2026	16NJ-C6JC-4TVP	128.26
	2487	269869	3/4/2026	179H-LRHJ-6CGM	33.38
	2487	269869	3/4/2026	17VG-ML3J-Q9G3	278.98
	2487	269869	3/4/2026	19JL-TL73-6P1W	105.59
	2487	269869	3/4/2026	19RQ-3NJG-Q7NN	82.49
	2487	269869	3/4/2026	1C3G-9MNT-9H66	64.27
	2487	269869	3/4/2026	1C69-DW6D-FJPT	49.99
	2487	269869	3/4/2026	1DF9-QHT3-9K1G	37.99
	2487	269869	3/4/2026	1FWD-LN9F-7N4Y	109.99
	2487	269869	3/4/2026	1HLD-PQHK-6XJP	65.06
	2487	269869	3/4/2026	1HLD-PQHK-PC7T	43.69
	2487	269869	3/4/2026	1JGC-NQTD-CNJM	49.76
	2487	269869	3/4/2026	1L1M-7QWY-66D6	7.98
	2487	269869	3/4/2026	1LV3-37FM-C697	45.98
	2487	269869	3/4/2026	1LV3-37FM-Q9XP	67.50
	2487	269869	3/4/2026	1NPK-T19N-6H41	29.99
	2487	269869	3/4/2026	1PPT-J7RD-4XCP	38.90
	2487	269869	3/4/2026	1QT1-XFP9-CPPF	400.36
	2487	269869	3/4/2026	1RC9-RTLD-CKRC	79.49

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AMAZON CAPITAL SERVICES	2487	269869	3/4/2026	1RC9-RTLD-QXRW	86.96
	2487	269869	3/4/2026	1RVX-MPTL-C9H3	183.08
	2487	269869	3/4/2026	1TMQ-61LM-DFN6	87.33
	2487	269869	3/4/2026	1YPX-J3FY-HJQH	60.79
	2487	269869	3/4/2026	1YQM-Q134-4K1Q	25.99
	2543	270079	3/11/2026	1137-99JP-3DQQ	79.98
	2543	270079	3/11/2026	13KK-3WCK-9YGF	(119.70)
	2543	270079	3/11/2026	14VC-J4GQ-6YVM	12.80
	2543	270079	3/11/2026	1HKH-H1Y9-747G	22.72
	2543	270079	3/11/2026	1HLH-LQDM-JYL3	239.96
	2543	270079	3/11/2026	1JLF-T9CM-464Q	9.69
	2543	270079	3/11/2026	1LWY-XMTG-4NKH	370.00
	2543	270079	3/11/2026	1WM4-LLVK-KVY6	28.62
	2543	270079	3/11/2026	1YFG-V1VR-HLKH	434.16
	2543	270079	3/11/2026	1YWF-7L76-DV34	16.69
	2422	5213	2/20/2026	1JJJ-D363-C6KM	16.40
	2422	5213	2/20/2026	1LDL-4CJ1-9JL1	111.22
	2599	5216	3/17/2026	17NC-9D4K-D4FM	270.47
	2415	49741	2/19/2026	1R7VW3KY9RCM	217.93
	2441	49781	2/24/2026	13MRQXH76FTH	81.97
	2457	49796	2/25/2026	11JD1KKCJL4G	71.30
	2457	49796	2/25/2026	1VVK7YKJ6Q43	6.92
	2457	49796	2/25/2026	1X1MV1R94L71	40.83
	2471	49812	2/27/2026	11V7439TGRYC	232.79
	2471	49812	2/27/2026	17N1K3XY7XHL	18.95
	2471	49812	2/27/2026	1JCG6HGP9K9C	49.99
	2471	49812	2/27/2026	1K3CV9D37V3G	89.33
	2471	49812	2/27/2026	1SPM1PPNHTG6	121.52
	2515	49819	3/6/2026	19DXFG11C1QD	70.51
	2515	49819	3/6/2026	1TW6XYWWKPMW	143.95
	2521	49836	3/9/2026	1NC1MN1F63HM	24.97
	2521	49836	3/9/2026	1NJ14R4D7C77	49.30
	2521	49836	3/9/2026	1WKYCNXL1L9N	303.69
	2566	49855	3/12/2026	11DT-V93W-MWPD	417.76
	2566	49855	3/12/2026	1NHL-LTF4-CHM9	(15.00)
	2566	49855	3/12/2026	1TWP-NHNQ-FFPP	27.97
	2566	49855	3/12/2026	1WWR-R16Q-JQTV	263.71
	2583	49877	3/16/2026	14DD-RL4D-FVDH	16.54
	2583	49877	3/16/2026	1HNY-N3K6-YRPR	83.87
	2583	49877	3/16/2026	1VP6-NQQF-G3K3	173.93
	2583	49877	3/16/2026	1WC9-RTFW-YKLY	16.89
	2474	22904	2/27/2026	1CNN-4HR9-FTPP	180.67
	2474	22904	2/27/2026	V68251064	110.30
	2506	22907	3/5/2026	1J41-7649-JXR7	124.74
	2506	22907	3/5/2026	1P3G-GPJ4-6CMR	55.88
	2506	22907	3/5/2026	1TW6-XYWW-KWV7	346.74
	2586	22911	3/16/2026	1RV3-3CGY-6VTR	17.09
AMAZON CAPITAL SERVICES Total					12,648.55
AMEREN IL	2467	269858	2/26/2026	STMT 0126 TOWANDA	844.48
	2467	269858	2/26/2026	STMT 0226 EAGLE RD	1,070.32
	2512	270056	3/6/2026	STMT 0226 WAREHOUSE	0.53
	2545	270066	3/11/2026	STMT 0226 TOWANDA	518.02
AMEREN IL Total					2,433.35
AMERICAN PEST CONTROL	2543	270080	3/11/2026	899058	1,230.00
AMERICAN PEST CONTROL Total					1,230.00

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AUPPERLE, LISA R	2487	269873	3/4/2026	MILES2026 February	226.93
AUPPERLE, LISA R Total					226.93
BABY FOLD	2459	269813	2/25/2026	21149	8,676.54
	2459	269813	2/25/2026	21157	8,676.54
	2459	269813	2/25/2026	21170	8,192.16
	2459	269813	2/25/2026	21183	8,192.16
	2459	269813	2/25/2026	21186	8,192.16
	2459	269813	2/25/2026	21188	8,192.16
	2459	269813	2/25/2026	21189	8,192.16
	2459	269813	2/25/2026	21206	8,192.16
	2459	269813	2/25/2026	21220	8,192.16
	2459	269813	2/25/2026	21249	8,192.16
	2459	269813	2/25/2026	21261	1,167.05
	2459	269813	2/25/2026	21262	1,167.05
	2459	269813	2/25/2026	21286	17,473.76
	2459	269813	2/25/2026	21287	19,115.30
	2459	269813	2/25/2026	CreditHammittonOgles	(8,183.80)
	2459	269813	2/25/2026	CreditHammittonWillo	(8,544.85)
	2487	269875	3/4/2026	21277	300.00
BABY FOLD Total					105,384.87
BACHMAN, LYNETTE S	2543	270082	3/11/2026	MILES2026 February	23.20
BACHMAN, LYNETTE S Total					23.20
BENNETT ELECTRONICS	2487	269877	3/4/2026	38794	717.00
BENNETT ELECTRONICS Total					717.00
BEST ONE OF CENTRAL ILLINOIS	2543	270085	3/11/2026	50-676233	188.99
	2543	270085	3/11/2026	50-676235	754.96
	2543	270085	3/11/2026	50-676312	397.22
BEST ONE OF CENTRAL ILLINOIS Total					1,341.17
BILL'S KEY & LOCK SHOP	2487	269879	3/4/2026	190256	110.42
	2487	269879	3/4/2026	190373	19.32
BILL'S KEY & LOCK SHOP Total					129.74
BLAND, RACHEL L	2487	269881	3/4/2026	MILES2026 February	40.60
BLAND, RACHEL L Total					40.60
BLUE SPRINGS, INC.	2543	270088	3/11/2026	50116	170.00
BLUE SPRINGS, INC. Total					170.00
BROWN, DAYNA ROBYN	2459	269817	2/25/2026	Reimbursement.	293.09
BROWN, DAYNA ROBYN Total					293.09
BSN SPORTS	2543	270092	3/11/2026	933306832	633.40
	2463	50340	2/25/2026	933097706	81.32
	2550	50374	3/11/2026	3 invoices 2026	2,883.06
	2423	49760	2/20/2026	933194974	161.97
	2515	49823	3/6/2026	932821539	2,064.78
	2515	49823	3/6/2026	933141718	1,187.54
	2515	49823	3/6/2026	933141753	120.98
	2515	49823	3/6/2026	933141754	553.94
	2515	49823	3/6/2026	933287128	474.46
	2521	49840	3/9/2026	933372401	283.43
		141			

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BSN SPORTS Total					8,444.88
BUDAK, HEATHER L	2543	270093	3/11/2026	ReimburseFuel	69.00
	2505	50356	3/5/2026	Team dinner-mexican	291.14
	2550	50375	3/11/2026	StateMeals	72.70
BUDAK, HEATHER L Total					432.84
BUSHUE BACKGROUND SCREENING	2543	270094	3/11/2026	McLean5-20260228	1,160.00
	2543	270094	3/11/2026	McLean5EHR-20260228	1,184.00
	2543	270094	3/11/2026	McLean5vols-20260228	896.00
BUSHUE BACKGROUND SCREENING Total					3,240.00
CARDIFF, BENJAMIN R	2487	269887	3/4/2026	MILES2026 February	58.44
CARDIFF, BENJAMIN R Total					58.44
CASEY'S GARDEN CENTER	2438	25590	2/24/2026	V78798673	23.00
	2495	25605	3/4/2026	V19892004	85.00
	2464	7315	2/25/2026	V19636345	118.75
	2507	16010	3/5/2026	V49480948	91.00
CASEY'S GARDEN CENTER Total					317.75
CDW COMPUTER CENTERS, INC	2487	269889	3/4/2026	ZR01152915	229.58
CDW COMPUTER CENTERS, INC Total					229.58
CHADDOCK ATTACHMENT AND TRAUMA SERVICES	2487	269891	3/4/2026	CATSIN-003668	4,238.40
	2487	269891	3/4/2026	CATSIN-003812	7,947.00
	2487	269891	3/4/2026	CATSIN-004017	10,840.64
CHADDOCK ATTACHMENT AND TRAUMA SERVICES Total					23,026.04
Childers, Leonard	2487	269893	3/4/2026	Hours2/16-27/2026	2,280.00
Childers, Leonard Total					2,280.00
CONFIDENTIAL ON-SITE PAPER SHREDDIN	2543	270100	3/11/2026	0005715	317.83
CONFIDENTIAL ON-SITE PAPER SHREDDIN Total					317.83
CONNOR CO	2487	269895	3/4/2026	S011640844.001	700.14
	2487	269895	3/4/2026	S011646232.001	245.83
	2487	269895	3/4/2026	S011654748.001	1,807.00
	2487	269895	3/4/2026	S011657185.001	226.10
	2487	269895	3/4/2026	S011658966.001	618.55
	2487	269895	3/4/2026	S011659902.001	348.23
	2487	269895	3/4/2026	S011660864.001	651.00
	2487	269895	3/4/2026	S011660877.001	464.51
	2487	269895	3/4/2026	S011673713.001	3,817.27
	2487	269895	3/4/2026	S011675731.001	705.30
CONNOR CO Total					9,583.93
DIVITA, MARGHERITA	2487	269903	3/4/2026	MILES2026 February	73.44
DIVITA, MARGHERITA Total					73.44
Earing, Jennifer	2550	50380	3/11/2026	ID Flashcards	90.00
Earing, Jennifer Total					90.00
EMERICK, DREW MATHEW	2415	49745	2/19/2026	Gift Basket Donation	186.62
	2566	49859	3/12/2026	Coaches Dinner	53.59
EMERICK, DREW MATHEW Total					240.21

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FARM & FLEET OF BLOOMINGTON	2459	269826	2/25/2026	BFF-092519	1,926.99
	2487	269906	3/4/2026	BFF-096047	127.44
	2487	269906	3/4/2026	BFF-096061	21.99
	2487	269906	3/4/2026	BFF-096134	71.85
	2487	269906	3/4/2026	BFF-096159	69.87
	2487	269906	3/4/2026	BFF-096330	92.42
	2487	269906	3/4/2026	BFF-096377	49.98
	2487	269906	3/4/2026	BFFCN-001267	(24.99)
FARM & FLEET OF BLOOMINGTON Total					2,335.55
FISHER, CHARLES E	2487	269909	3/4/2026	MILES2026 February	91.78
FISHER, CHARLES E Total					91.78
FIVE STAR WATER	2487	269910	3/4/2026	PJHS 123414	44.20
	2421	1502	2/20/2026	V506649	45.25
	2565	1505	3/12/2026	V343273	83.75
	2460	6520	2/25/2026	V22334793	159.50
	2514	6524	3/6/2026	V37572519	109.50
	2418	7393	2/19/2026	V24711654	100.45
FIVE STAR WATER Total					542.65
FOLLETT CONTENT SOLUTIONS, LLC	2459	269829	2/25/2026	690384F	583.23
	2459	269829	2/25/2026	690386F	595.50
	2487	269912	3/4/2026	680015F	761.84
	2543	270111	3/11/2026	713538F	28.47
FOLLETT CONTENT SOLUTIONS, LLC Total					1,969.04
FOSTER, NATHAN C	2543	270113	3/11/2026	ReimburseFuel	44.50
	2550	50383	3/11/2026	food reimb	48.46
FOSTER, NATHAN C Total					92.96
FRANKLIN, CINDY E	2487	269913	3/4/2026	MILES2026 February	164.43
FRANKLIN, CINDY E Total					164.43
GLATT, MICHELLE L	2450	25601	2/24/2026	V26283510	181.40
	2498	25607	3/4/2026	V21549335	115.10
	2464	7316	2/25/2026	V54052756	156.13
	2549	7328	3/11/2026	V52078217	16.48
GLATT, MICHELLE L Total					469.11
GOFF, AMANDA L	2543	270119	3/11/2026	ReadyToRespondNursin	664.67
GOFF, AMANDA L Total					664.67
GORDON FOOD SERVICE, INC	2459	269836	2/25/2026	2003131651	(14.90)
	2459	269836	2/25/2026	2003139556	(49.75)
	2459	269836	2/25/2026	9031451804	115.78
	2459	269836	2/25/2026	9031784185	3,533.99
	2459	269836	2/25/2026	9031784187	1,557.00
	2459	269836	2/25/2026	9031809553	6,090.69
	2459	269836	2/25/2026	9031828833	1,293.53
	2459	269836	2/25/2026	9031828834	278.55
	2459	269836	2/25/2026	9031828883	1,817.43
	2459	269836	2/25/2026	9031828933	3,960.48
	2459	269836	2/25/2026	9031828941	28.45
	2459	269836	2/25/2026	9031828991	4,120.32
	2459	269836	2/25/2026	9031880688	1,111.52
	2459	269836	2/25/2026	9031880696	72.42

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GORDON FOOD SERVICE, INC	2459	269836	2/25/2026	9031882075	1,656.40
	2459	269836	2/25/2026	9031882081	1,270.38
	2459	269836	2/25/2026	9031882085	3,793.60
	2459	269836	2/25/2026	9031882090	2,489.39
	2459	269836	2/25/2026	9031882092	142.31
	2459	269836	2/25/2026	9031882097	3,974.40
	2459	269836	2/25/2026	9031882101	319.07
	2459	269836	2/25/2026	9031882102	2,733.42
	2459	269836	2/25/2026	9031907080	1,502.88
	2459	269836	2/25/2026	9031907112	1,879.29
	2459	269836	2/25/2026	9031907157	1,142.45
	2459	269836	2/25/2026	9031907191	1,661.49
	2459	269836	2/25/2026	9031907199	69.08
	2459	269836	2/25/2026	9031928729	368.98
	2459	269836	2/25/2026	9031928740	1,154.59
	2459	269836	2/25/2026	9031928746	1,316.92
	2459	269836	2/25/2026	9031928775	1,340.80
	2459	269836	2/25/2026	9031928783	1,765.92
	2459	269836	2/25/2026	9031928795	283.83
	2459	269836	2/25/2026	9031928801	4,776.02
	2459	269836	2/25/2026	9031928812	842.83
	2459	269836	2/25/2026	9031928826	1,128.30
	2459	269836	2/25/2026	9031928835	99.78
	2459	269836	2/25/2026	9031928854	743.46
	2459	269836	2/25/2026	9031928862	156.27
	2459	269836	2/25/2026	9031928864	38.44
	2459	269836	2/25/2026	9031928880	848.42
	2459	269836	2/25/2026	9031928889	30.62
	2459	269836	2/25/2026	9031969104	3,951.47
	2459	269836	2/25/2026	9031969106	34.27
	2459	269836	2/25/2026	9031969816	105.68
	2459	269836	2/25/2026	9031969823	2,602.82
	2459	269836	2/25/2026	9031969830	69.60
	2459	269836	2/25/2026	9031993202	1,023.93
	2459	269836	2/25/2026	9032092744	3,591.18
	2459	269836	2/25/2026	9032092745	348.00
	2459	269836	2/25/2026	9032092762	4,775.03
	2459	269836	2/25/2026	9032092771	278.40
	2459	269836	2/25/2026	9032147370	4,337.82
	2459	269836	2/25/2026	9032147383	29.92
	2459	269836	2/25/2026	9032192295	181.41
	2459	269836	2/25/2026	9032192317	3,901.20
	2487	269919	3/4/2026	2003139869	(10.50)
	2487	269919	3/4/2026	2003150993	(56.06)
	2487	269919	3/4/2026	2003167039	(30.27)
	2487	269919	3/4/2026	2003169439	(18.68)
	2487	269919	3/4/2026	2003177663	(3.30)
	2487	269919	3/4/2026	857997	(75.97)
	2487	269919	3/4/2026	9031969102	88.34
	2487	269919	3/4/2026	9032052652	3,508.90
	2487	269919	3/4/2026	9032052659	69.60
	2487	269919	3/4/2026	9032076966	3,886.27
	2487	269919	3/4/2026	9032076970	963.08
	2487	269919	3/4/2026	9032092662	1,078.12
	2487	269919	3/4/2026	9032092666	64.06
	2487	269919	3/4/2026	9032092667	514.11
	2487	269919	3/4/2026	9032144101	972.60

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GORDON FOOD SERVICE, INC	2487	269919	3/4/2026	9032147302	1,232.82
	2487	269919	3/4/2026	9032147304	29.92
	2487	269919	3/4/2026	9032147305	3,880.00
	2487	269919	3/4/2026	9032147307	63.12
	2487	269919	3/4/2026	9032147310	4,214.09
	2487	269919	3/4/2026	9032147314	377.92
	2487	269919	3/4/2026	9032147357	654.19
	2487	269919	3/4/2026	9032147362	14.96
	2487	269919	3/4/2026	9032164712	747.20
	2487	269919	3/4/2026	9032164722	1,215.52
	2487	269919	3/4/2026	9032164723	1,485.11
	2487	269919	3/4/2026	9032164737	1,192.28
	2487	269919	3/4/2026	9032164738	89.76
	2487	269919	3/4/2026	9032164739	155.46
	2487	269919	3/4/2026	9032192080	633.80
	2487	269919	3/4/2026	9032192083	823.28
	2487	269919	3/4/2026	9032192131	726.39
	2487	269919	3/4/2026	9032192141	1,206.54
	2487	269919	3/4/2026	9032192224	785.02
	2487	269919	3/4/2026	9032192274	1,074.46
	2487	269919	3/4/2026	9032192322	742.25
	2487	269919	3/4/2026	9032193369	579.78
	2487	269919	3/4/2026	9032233968	1,762.96
	2487	269919	3/4/2026	9032234011	37.36
	2487	269919	3/4/2026	9032234015	3,252.09
	2487	269919	3/4/2026	9032234016	429.45
	2487	269919	3/4/2026	9032256930	1,027.96
	2487	269919	3/4/2026	9032256933	89.88
	2487	269919	3/4/2026	9032303360	1,557.87
	2487	269919	3/4/2026	9032344908	1,193.03
	2487	269919	3/4/2026	9032344914	1,170.80
	2487	269919	3/4/2026	9032344916	131.30
	2487	269919	3/4/2026	9032345028	4,447.12
	2487	269919	3/4/2026	9032345031	326.83
	2487	269919	3/4/2026	9032345051	4,021.36
	2487	269919	3/4/2026	9032345056	280.14
	2487	269919	3/4/2026	9032394381	1,230.46
	2487	269919	3/4/2026	9032398394	1,505.88
	2487	269919	3/4/2026	9032398403	779.13
	2487	269919	3/4/2026	9032398405	2,377.16
	2487	269919	3/4/2026	9032398406	170.22
	2487	269919	3/4/2026	9032398439	5,212.71
	2487	269919	3/4/2026	9032398456	58.84
	2487	269919	3/4/2026	9032398459	197.01
	2487	269919	3/4/2026	9032398473	3,648.92
	2487	269919	3/4/2026	9032420007	1,819.03
	2487	269919	3/4/2026	9032420009	1,536.92
	2487	269919	3/4/2026	9032420041	1,241.13
	2487	269919	3/4/2026	9032420063	1,269.27
	2487	269919	3/4/2026	9032439626	1,915.24
	2487	269919	3/4/2026	9032439630	116.90
	2487	269919	3/4/2026	9032439634	1,448.60
	2487	269919	3/4/2026	9032439646	570.92
	2487	269919	3/4/2026	9032439649	902.65
	2487	269919	3/4/2026	9032439650	58.45
	2487	269919	3/4/2026	9032439657	508.93
	2487	269919	3/4/2026	9032439660	1,000.46

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GORDON FOOD SERVICE, INC	2487	269919	3/4/2026	9032439669	1,021.79
	2487	269919	3/4/2026	9032439670	58.45
	2487	269919	3/4/2026	9032439675	4,132.85
	2487	269919	3/4/2026	9032439709	1,221.16
	2487	269919	3/4/2026	9032439714	116.90
	2487	269919	3/4/2026	9032443415	538.97
	2487	269919	3/4/2026	9032443418	58.45
	2487	269919	3/4/2026	9032483432	1,927.69
	2487	269919	3/4/2026	9032483801	1,655.27
	2487	269919	3/4/2026	9032507133	877.83
GORDON FOOD SERVICE, INC Total					178,456.09
GRAINGER PARTS OPERATIONS WW GRAING	2487	269920	3/4/2026	9705442235	286.22
	2487	269920	3/4/2026	9798598414	669.86
	2487	269920	3/4/2026	9802169939	71.20
	2487	269920	3/4/2026	9802263518	229.75
	2487	269920	3/4/2026	9811416172	187.58
	2487	269920	3/4/2026	9813757672	625.30
GRAINGER PARTS OPERATIONS WW GRAING Total					2,069.91
GREAT LAKES ACE HARDWARE INC.	2487	269921	3/4/2026	6319	44.99
	2487	269921	3/4/2026	6296	190.59
	2487	269921	3/4/2026	6299	17.07
	2487	269921	3/4/2026	6300	46.78
	2487	269921	3/4/2026	6317	7.69
	2487	269921	3/4/2026	6329	156.58
	2487	269921	3/4/2026	6330	34.17
	2487	269921	3/4/2026	6337	24.44
	2487	269921	3/4/2026	6346	42.26
	2487	269921	3/4/2026	6351	74.46
	2487	269921	3/4/2026	6356	26.98
	2487	269921	3/4/2026	6381	62.90
	2487	269921	3/4/2026	6384	12.59
	2487	269921	3/4/2026	6390	53.34
	2487	269921	3/4/2026	6396	33.75
	2487	269921	3/4/2026	6411	155.20
	2487	269921	3/4/2026	6412	46.32
	2487	269921	3/4/2026	6413	67.74
	2487	269921	3/4/2026	6415	55.01
	2487	269921	3/4/2026	6425	17.96
	2487	269921	3/4/2026	6426	31.29
	2487	269921	3/4/2026	6427	48.57
	2487	269921	3/4/2026	6434	31.44
	2487	269921	3/4/2026	6436	46.78
	2487	269921	3/4/2026	6455	46.49
	2487	269921	3/4/2026	6456	92.43
	2487	269921	3/4/2026	6464	76.72
	2543	270121	3/11/2026	6486	53.98
	2543	270121	3/11/2026	6546	43.44
	2543	270121	3/11/2026	6555	32.39
	2543	270121	3/11/2026	6586	162.85
GREAT LAKES ACE HARDWARE INC. Total					1,837.20
GUY, KORTNEY	2459	269838	2/25/2026	Reimburse...	11.64
	2507	16011	3/5/2026	V82923640	5.00
GUY, KORTNEY Total					16.64

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HAFERMANN, EDUARD P	2423	49766	2/20/2026	Flowers and Cards	209.98
HAFERMANN, EDUARD P Total					209.98
HAWKINS, MEGHAN THERESE	2505	50361	3/5/2026	Amercian girl doll	150.00
HAWKINS, MEGHAN THERESE Total					150.00
HD SUPPLY FACILITIES MANINTENANCE	2487	269924	3/4/2026	9246031145	33.92
HD SUPPLY FACILITIES MANINTENANCE Total					33.92
HEARTSPRING	2543	270123	3/11/2026	18817	25,129.36
HEARTSPRING Total					25,129.36
HEINEMANN	2459	269839	2/25/2026	956446637	900.00
	2459	269839	2/25/2026	956447293	1,492.71
HEINEMANN Total					2,392.71
HENRICHSMEYER, KRISTA ANN	2487	269927	3/4/2026	MILES2026 February	57.85
HENRICHSMEYER, KRISTA ANN Total					57.85
HERNANDEZ, LINDA J	2543	270124	3/11/2026	MILES2026 February	69.09
HERNANDEZ, LINDA J Total					69.09
HOOTEN, JESSICA	2459	269842	2/25/2026	Reimburse.	164.20
	2487	269931	3/4/2026	Reimburse....	89.87
HOOTEN, JESSICA Total					254.07
HOSPITAL PURCHASING SERVICE	2459	269844	2/25/2026	124270	42,324.84
	2543	270127	3/11/2026	124781	385.36
HOSPITAL PURCHASING SERVICE Total					42,710.20
Huschen, Alyssa M	2543	270129	3/11/2026	MILES2026 February	77.29
Huschen, Alyssa M Total					77.29
INTERSTATE ALL BATTERY CENTER	2487	269932	3/4/2026	1.9004E+12	361.50
INTERSTATE ALL BATTERY CENTER Total					361.50
J SPENCER CONSTRUCTION LLC	2487	269933	3/4/2026	2373	1,140.00
	2487	269933	3/4/2026	2374	1,684.06
	2543	270131	3/11/2026	2385	769.00
J SPENCER CONSTRUCTION LLC Total					3,593.06
JEROME, RUTH H	2487	269934	3/4/2026	Reimbursement.	182.86
	2487	269934	3/4/2026	MILES2026 February	24.80
	2584	7331	3/16/2026	V92797006	82.30
JEROME, RUTH H Total					289.96
JOHNSON CONTROLS FIRE PROTECTION LP	2543	270132	3/11/2026	41882585	259,447.01
JOHNSON CONTROLS FIRE PROTECTION LP Total					259,447.01
JOHNSTONE SUPPLY	2487	269936	3/4/2026	7034283	52.01
	2487	269936	3/4/2026	7034304	22.70
	2487	269936	3/4/2026	7035273	244.30
	2487	269936	3/4/2026	9035353	420.06
JOHNSTONE SUPPLY Total					739.07
KARR, NATALIE ANN	2487	269938	3/4/2026	MILES2026 February	79.32
KARR, NATALIE ANN Total					79.32

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KAUFMAN, TREVOR ALLEN	2487	269940	3/4/2026	FuelReimbursement	109.82
	2543	270136	3/11/2026	FuelReimburse	96.59
	2543	270136	3/11/2026	ReimburseHotel	2,027.22
	2543	270136	3/11/2026	ReimburseMeals	363.72
KAUFMAN, TREVOR ALLEN Total					2,597.35
KEARFOTT, NICOLAS	2543	270137	3/11/2026	MILES2026 February	802.79
	2463	50345	2/25/2026	AD Music Prog	10.99
	2463	50345	2/25/2026	IHSA State WR	61.98
KEARFOTT, NICOLAS Total					875.76
KEISER, STACY LYN BARRON	2543	270138	3/11/2026	MILES2026 February	23.05
KEISER, STACY LYN BARRON Total					23.05
KELLER, SHEILA ANN	2487	269941	3/4/2026	MILES2026 February	39.95
KELLER, SHEILA ANN Total					39.95
KELLEY LETT, DAWN MARIE	2511	270035	3/6/2026	MILES 2026 JAN	206.19
KELLEY LETT, DAWN MARIE Total					206.19
KEN'S OIL SERVICE, INC.	2487	269943	3/4/2026		23,709.39
	2487	269943	3/4/2026	K580614	2,436.72
	2543	270139	3/11/2026		25,246.45
	2543	270139	3/11/2026	K581724	2,958.34
	2543	270139	3/11/2026	K581877	1,221.42
	2543	270139	3/11/2026	K582069	4,207.76
KEN'S OIL SERVICE, INC. Total					59,780.08
KING, RICARDO D	2550	50386	3/11/2026	Windshield Wipers	12.05
KING, RICARDO D Total					12.05
KINGS III EMERGENCY COMMUNICATIONS	2487	269947	3/4/2026		2,205.00
KINGS III EMERGENCY COMMUNICATIONS Total					2,205.00
KIRBY RISK CORPORATION	2487	269948	3/4/2026	S211189742.001	123.80
	2487	269948	3/4/2026	S211204907.001	96.30
	2543	270140	3/11/2026	S211208844.001	5.41
KIRBY RISK CORPORATION Total					225.51
KNOLLENBERG, HOLLY N	2543	270141	3/11/2026	MILES2026 February	112.88
KNOLLENBERG, HOLLY N Total					112.88
KUPFERSCHMID, HANNAH I	2487	269953	3/4/2026	MILES2026 February	62.93
KUPFERSCHMID, HANNAH I Total					62.93
Lain, Katrina R	2543	270142	3/11/2026	MILES2026 January	27.84
Lain, Katrina R Total					27.84
LAWRENCE, JUSTIN	2487	269956	3/4/2026	MILES 2026 JAN	226.20
	2543	270144	3/11/2026	MILES 2026 FEB	203.58
LAWRENCE, JUSTIN Total					429.78
LEARNWELL	2487	269957	3/4/2026	INV291950	595.84
	2487	269957	3/4/2026	INV292892	680.96
LEARNWELL Total					1,276.80

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LINCOLN PRAIRIE BEHAVIORAL HEALTH C	2511	270037	3/6/2026	2021-22284	300.00
	2511	270037	3/6/2026	2021-22288	450.00
LINCOLN PRAIRIE BEHAVIORAL HEALTH C Total					750.00
LINDE GAS & EQUIPMENT INC.	2511	270038	3/6/2026	54905445	95.00
	2511	270038	3/6/2026	55064865	123.53
	2511	270038	3/6/2026	55085463	339.00
LINDE GAS & EQUIPMENT INC. Total					557.53
LUGINBUHL, BENJAMIN	2487	269959	3/4/2026	REIM IMEA HOTEL 0226	2,849.70
	2463	50348	2/25/2026	A-Capella shirts	519.50
	2463	50348	2/25/2026	keyboard patches 26	555.00
	2463	50348	2/25/2026	Part Learning tracks	50.00
LUGINBUHL, BENJAMIN Total					3,974.20
LUTES, KELSEY	2459	269851	2/25/2026	Reimbursement	9.12
	2487	269960	3/4/2026	MILES2026 February	9.79
LUTES, KELSEY Total					18.91
MARKLUND CHILDREN'S HOME	2459	269852	2/25/2026	6063	1,163.88
MARKLUND CHILDREN'S HOME Total					1,163.88
MC MASTER-CARR SUPPLY CO	2543	270148	3/11/2026	56814413	112.52
	2543	270148	3/11/2026	59386047	170.17
	2543	270148	3/11/2026	59516277	85.21
	2543	270148	3/11/2026	59590247	250.36
	2543	270148	3/11/2026	59847195	37.60
	2543	270148	3/11/2026	59995111	26.14
MC MASTER-CARR SUPPLY CO Total					682.00
MCLEAN COUNTY GLASS & MIRROR	2511	270039	3/6/2026	60908	2,689.50
MCLEAN COUNTY GLASS & MIRROR Total					2,689.50
MENARDS LUMBER	2487	269964	3/4/2026	87806	35.88
	2487	269964	3/4/2026	87853	119.61
	2487	269964	3/4/2026	87928	56.60
	2543	270149	3/11/2026	87349	110.10
	2543	270149	3/11/2026	87438	53.03
	2543	270149	3/11/2026	87882	52.96
	2543	270149	3/11/2026	87921	15.99
	2543	270149	3/11/2026	87931	41.93
	2543	270149	3/11/2026	88168	103.96
	2543	270149	3/11/2026	88169	22.96
	2543	270149	3/11/2026	88252	98.61
	2543	270149	3/11/2026	88270	71.42
	2543	270149	3/11/2026	88312	6.76
	2543	270149	3/11/2026	88327	7.13
	2543	270149	3/11/2026	88420	49.48
	2463	50350	2/25/2026	88140	42.80
	2505	50365	3/5/2026	87834	35.66
	2505	50365	3/5/2026	88065	35.98
	2505	50365	3/5/2026	88372	45.48
MENARDS LUMBER Total					1,006.34
MIDWEST CONSTRUCTION RENTALS	2543	270150	3/11/2026	231567-1	1,454.25
MIDWEST CONSTRUCTION RENTALS Total					1,454.25

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MIDWEST EQUIPMENT II	2543	270151	3/11/2026	841540	51.23
	2543	270151	3/11/2026	841550	171.99
	2543	270151	3/11/2026	842894	6.36
	2543	270151	3/11/2026	843180	567.98
MIDWEST EQUIPMENT II Total					797.56
MUTUAL WHEEL CO	2543	270154	3/11/2026	8951180	97.38
MUTUAL WHEEL CO Total					97.38
Nelson, Laura M	2487	269967	3/4/2026	MILES 2026 JAN	18.56
Nelson, Laura M Total					18.56
NEWTON, JORDAN	2544	1685	3/11/2026	V55245455	90.63
NEWTON, JORDAN Total					90.63
NYBAKKE VACUUM SHOP, INC	2487	269970	3/4/2026	21626-1	84.48
	2543	270156	3/11/2026	22026-1	77.29
	2543	270156	3/11/2026	22026-2	77.29
NYBAKKE VACUUM SHOP, INC Total					239.06
O'CONNELL, YOLANDA M	2543	270157	3/11/2026	MILES 2026 FEB	229.26
O'CONNELL, YOLANDA M Total					229.26
OSTLING, COREY MATTHEW	2511	270040	3/6/2026	REIM GAS 021126	108.21
	2457	49804	2/25/2026	Misc GBball	422.03
OSTLING, COREY MATTHEW Total					530.24
PAFF, CASSIE M	2487	269973	3/4/2026	MILES2026 February	113.90
PAFF, CASSIE M Total					113.90
PARTS TOWN, LLC	2511	270041	3/6/2026	2108215499	886.08
	2511	270041	3/6/2026	2108298182	332.43
	2511	270041	3/6/2026	2108310315	268.72
PARTS TOWN, LLC Total					1,487.23
PLATTNER, HEATHER PAULLIN	2543	270160	3/11/2026	MILES 2026 FEB	179.66
PLATTNER, HEATHER PAULLIN Total					179.66
RACKAUSKAS, JARROD ANTHONY	2511	270043	3/6/2026	REIM ROCK SUP 022426	98.08
	2471	49818	2/27/2026	Esports Feb	98.76
RACKAUSKAS, JARROD ANTHONY Total					196.84
REGIONAL OFFICE OF EDUCATION #17	2487	269988	3/4/2026	1002600617	405.30
	2487	269988	3/4/2026	1002600626	34,020.00
	2487	269988	3/4/2026	1002600633	1,150.63
REGIONAL OFFICE OF EDUCATION #17 Total					35,575.93
Roach, Heidi Louise	2487	269989	3/4/2026	MILES 2026 JAN	30.81
	2511	270045	3/6/2026	MILES 2026 FEB	50.46
Roach, Heidi Louise Total					81.27
ROGERS SUPPLY COMPANY INC	2511	270046	3/6/2026	BL074680	375.54
	2511	270046	3/6/2026	BL074797	23.24
ROGERS SUPPLY COMPANY INC Total					398.78
RON SMITH PRINTING COMPANY	2543	270161	3/11/2026	161468	662.50
RON SMITH PRINTING COMPANY Total					662.50

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ROOKER, BETH A	2543	270162	3/11/2026	CONF ISLHA 021926	1,162.45
ROOKER, BETH A Total					1,162.45
RP LUMBER COMPANY, INC	2487	269990	3/4/2026	4511404	240.99
	2487	269990	3/4/2026	4596611	375.94
	2487	269990	3/4/2026	4628164	478.00
	2487	269990	3/4/2026	4659724	323.97
	2487	269990	3/4/2026	4725812	314.98
	2487	269990	3/4/2026	4728572	10.99
RP LUMBER COMPANY, INC Total					1,744.87
RUSH TRUCK CENTERS	2459	269853	2/25/2026	3044844972	871.10
RUSH TRUCK CENTERS Total					871.10
SCHOLASTIC INC.	2424	2785	2/20/2026	V77525509	113.58
SCHOLASTIC INC. Total					113.58
SCHOOL HEALTH CORPORATION	2487	269993	3/4/2026	CINV000353104	748.11
SCHOOL HEALTH CORPORATION Total					748.11
SCHOOL SPECIALTY	2487	269995	3/4/2026	2.08137E+11	166.93
	2487	269995	3/4/2026	2.08137E+11	72.97
SCHOOL SPECIALTY Total					239.90
SHARER-BARBEE, MOLLY BOSCHE	2415	49753	2/19/2026	Sharpen the Saw	22.99
SHARER-BARBEE, MOLLY BOSCHE Total					22.99
SHERWIN WILLIAMS COMPANY	2487	270002	3/4/2026	1.22572E+13	241.30
	2487	270002	3/4/2026	1.45762E+13	459.90
	2487	270002	3/4/2026	6.99922E+13	296.68
	2487	270002	3/4/2026	8.11801E+13	724.82
	2487	270002	3/4/2026	8.13211E+13	229.95
	2487	270002	3/4/2026	8.19411E+13	37.22
SHERWIN WILLIAMS COMPANY Total					1,989.87
SHOWALTER, KAREN R	2487	270003	3/4/2026	MILES2026 February	21.53
SHOWALTER, KAREN R Total					21.53
SOLIANI HEALTH, LLC	2487	270005	3/4/2026	21385993	4,125.00
	2511	270047	3/6/2026	21367416	3,300.00
	2511	270047	3/6/2026	21379705	4,125.00
	2511	270047	3/6/2026	CR21169295	(3,852.00)
SOLIANI HEALTH, LLC Total					7,698.00
STUARD & ASSOCIATES, INC	2487	270009	3/4/2026	56007	255.00
STUARD & ASSOCIATES, INC Total					255.00
TAMBURINI, JODI S	2543	270163	3/11/2026	MILES 2026 FEB	159.94
TAMBURINI, JODI S Total					159.94
TAYLOR, KEITH	2543	270164	3/11/2026	MILES 2026 FEB	52.20
	2415	49756	2/19/2026	Feb 21 Official 4	65.00
TAYLOR, KEITH Total					117.20
TEAM AUTOMOTIVE AND TIRE	2487	270010	3/4/2026	312978	40.00
	2487	270010	3/4/2026	7837816	604.38

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TEAM AUTOMOTIVE AND TIRE Total					644.38
THOMSON REUTERS-WEST	2511	270051	3/6/2026	853283383	1,679.14
THOMSON REUTERS-WEST Total					1,679.14
TIMECLOCK PLUS, LLC	2543	270167	3/11/2026	INV00466394	4,720.00
TIMECLOCK PLUS, LLC Total					4,720.00
TURCOTTE, BRIANA L	2487	270014	3/4/2026	MILES2026 February	196.48
TURCOTTE, BRIANA L Total					196.48
ULINE	2543	270169	3/11/2026	203946881	1,486.04
	2543	270169	3/11/2026	204003555	1,239.98
	2543	270169	3/11/2026	204310481	387.77
	2543	270169	3/11/2026	204466809	1,118.02
	2550	50391	3/11/2026	204318332	142.30
ULINE Total					4,374.11
UNIT 5 DECKER INDUSTRIES	2511	270053	3/6/2026	176 022326	15.00
	2583	49880	3/16/2026	185	3.00
UNIT 5 DECKER INDUSTRIES Total					18.00
US MECHANICAL SERVICES, INC	2511	270054	3/6/2026	32626	580.00
US MECHANICAL SERVICES, INC Total					580.00
VEX ROBOTICS, INC.	2543	270170	3/11/2026	864505	739.40
VEX ROBOTICS, INC. Total					739.40
VILLAGE OF CARLOCK	2543	270171	3/11/2026	2026-02	552.85
VILLAGE OF CARLOCK Total					552.85
WALKER, VALENTINE S	2487	270018	3/4/2026	REIM TAPE 020526	66.97
	2441	49794	2/24/2026	Soc Equip	79.92
	2521	49852	3/9/2026	Soccer Equip	309.66
WALKER, VALENTINE S Total					456.55
WEAKLY, SHELLY	2487	270019	3/4/2026	MILES2026 January	484.52
	2487	270019	3/4/2026	MILES2026 February	431.02
WEAKLY, SHELLY Total					915.54
WEBSTER, SHELLEY C	2487	270020	3/4/2026	MILES2026 February	41.47
WEBSTER, SHELLEY C Total					41.47
WELLWOOD, ABIGAIL	2543	270172	3/11/2026	MILES 2026 FEB	38.28
WELLWOOD, ABIGAIL Total					38.28
WHEELER, SAMUEL JAMES	2543	270173	3/11/2026	MILES 2026 FEB	100.92
WHEELER, SAMUEL JAMES Total					100.92
WHITMAN, DONALD OLIVER	2487	270021	3/4/2026	ReimbursementSTEM	186.78
	2487	270021	3/4/2026	ReimburseShopSupply	234.12
	2543	270174	3/11/2026	REIM ACTECONF 021926	390.01
WHITMAN, DONALD OLIVER Total					810.91
WILLIAMS, SARA E	2423	49773	2/20/2026	Madrigals Misc	1,032.56
WILLIAMS, SARA E Total					1,032.56

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WILLSCOT MOBILE MINI	2543	270175	3/11/2026	9025651313	190.00
WILLSCOT MOBILE MINI Total					190.00
WINSUPPLY	2543	270176	3/11/2026	395895 01	1,702.29
	2543	270176	3/11/2026	396344 01	38.18
	2543	270176	3/11/2026	396454 01	276.66
WINSUPPLY Total					2,017.13
ZIMMERMAN, CLAIRE CHRISTINE	2423	49774	2/20/2026	Incentives Feb 18	60.00
	2441	49795	2/24/2026	GFS Restock Feb 2026	441.12
	2521	49854	3/9/2026	Incentives March 2	101.96
ZIMMERMAN, CLAIRE CHRISTINE Total					603.08
ZINK, LAURA SUSANNE	2487	270025	3/4/2026	MILES2026 February	78.16
ZINK, LAURA SUSANNE Total					78.16
ZOBEL, DANIEL B	2487	270026	3/4/2026	MILES2025 December	28.49
	2487	270026	3/4/2026	MILES2026 January	6.82
	2487	270026	3/4/2026	MILES2026 February	16.02
ZOBEL, DANIEL B Total					51.33
A-FRAME PIANO SERVICES LLC	2459	269811	2/25/2026	GEJHS0226-O	135.00
	2543	270076	3/11/2026	PJHS0226	135.00
A-FRAME PIANO SERVICES LLC Total					270.00
ADVANCE AUTO PARTS	2487	269866	3/4/2026	6.2536E+12	15.98
	2487	269866	3/4/2026	6.2536E+12	77.11
	2487	269866	3/4/2026	6.2536E+12	39.56
	2487	269866	3/4/2026	6.2536E+12	246.14
	2487	269866	3/4/2026	6.2536E+12	82.13
	2487	269866	3/4/2026	6.2536E+12	289.59
	2487	269866	3/4/2026	6.2536E+12	9.34
	2487	269866	3/4/2026	6.2536E+12	19.68
	2487	269866	3/4/2026	6.2536E+12	89.66
	2487	269866	3/4/2026	6.2536E+12	13.23
	2487	269866	3/4/2026	6.2536E+12	47.11
	2543	270077	3/11/2026	6.2536E+12	187.66
	2543	270077	3/11/2026	6.2536E+12	6.97
	2543	270077	3/11/2026	6.2536E+12	54.56
	2543	270077	3/11/2026	6.2536E+12	6.30
	2543	270077	3/11/2026	6.2536E+12	14.99
	2543	270077	3/11/2026	6.2536E+12	301.24
	2543	270077	3/11/2026	6.2536E+12	22.56
	2543	270077	3/11/2026	6.2536E+12	55.97
	2543	270077	3/11/2026	6.2536E+12	8.94
	2543	270077	3/11/2026	6.2536E+12	54.50
	2543	270077	3/11/2026	6.2536E+12	32.50
	2543	270077	3/11/2026	6.2536E+12	41.58
	2543	270077	3/11/2026	6.2536E+12	252.39
ADVANCE AUTO PARTS Total					1,969.69
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON	2543	270081	3/11/2026	STMT February 2026	4,624.00
	2524	7325	3/9/2026	V62218802	694.50
	2546	16014	3/11/2026	V99211649	657.25
	2550	50372	3/11/2026	3271	107.95
	2521	49837	3/9/2026	March 1 2026	373.16
	2521	49837	3/9/2026	3/1/2026	152.50

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AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON	2586	22912	3/16/2026	March 1 - PJHS	82.40
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON Total					6,691.76
BIERBAUM, JOHN	2423	49759	2/20/2026	MT Doughnuts	60.00
	2441	49783	2/24/2026	MT Pizza Feb 19	33.96
	2471	49813	2/27/2026	Kokodame	80.00
	2566	49856	3/12/2026	Kool Aid	29.94
	2566	49856	3/12/2026	Ties for Comp	33.98
BIERBAUM, JOHN Total					237.88
BOEHM, KIMBERLEY RUTH	2543	270089	3/11/2026	Reimbursement	355.00
BOEHM, KIMBERLEY RUTH Total					355.00
BRADFIELD'S COMPUTER SUPPLY	2459	269816	2/25/2026	581915	906.00
	2459	269816	2/25/2026	581917	340.00
BRADFIELD'S COMPUTER SUPPLY Total					1,246.00
BRANDT, PENNY	2487	269884	3/4/2026	MILES2026 January	43.50
	2487	269884	3/4/2026	MILES2026 February	43.50
BRANDT, PENNY Total					87.00
BURROUGHS, JILL A	2473	5215	2/27/2026	IMC Reimburse-Feb26	65.67
BURROUGHS, JILL A Total					65.67
CENGAGE LEARNING, INC.	2487	269890	3/4/2026	9.99102E+11	127.60
CENGAGE LEARNING, INC. Total					127.60
CHLEBOWSKI, JENNIFER SUSANNE	2487	269894	3/4/2026	CompLitConference	98.97
CHLEBOWSKI, JENNIFER SUSANNE Total					98.97
CLEAN THE UNIFORM COMPANY	2543	270098	3/11/2026	32413658	85.33
	2543	270098	3/11/2026	32415305	85.33
	2543	270098	3/11/2026	32416909	85.33
	2543	270098	3/11/2026	32418562	85.33
CLEAN THE UNIFORM COMPANY Total					341.32
CONSTELLATION NEWENERGY, INC.	2543	270101	3/11/2026	72224101102	135,372.84
CONSTELLATION NEWENERGY, INC. Total					135,372.84
CUMMINS SALES AND SERVICE.	2487	269898	3/4/2026	Q1-260195843	445.72
	2487	269898	3/4/2026	Q1-260195846	(124.05)
	2487	269898	3/4/2026	Q1-260195872	712.31
	2487	269898	3/4/2026	Q1-260195873	494.93
	2487	269898	3/4/2026	Q1-260195940	718.43
	2487	269898	3/4/2026	Q1-260195943	1,007.88
	2487	269898	3/4/2026	Q1-260195945	803.07
	2487	269898	3/4/2026	Q1-260195946	147.24
	2487	269898	3/4/2026	Q1-260195954	553.07
	2487	269898	3/4/2026	Q1-260295986	890.23
	2487	269898	3/4/2026	Q1-260295993	723.54
	2487	269898	3/4/2026	Q1-260296002	705.88
CUMMINS SALES AND SERVICE. Total					7,078.25
CUNNINGHAM CHILDREN'S HOME	2459	269820	2/25/2026	8401	8,845.83
	2459	269820	2/25/2026	9005	8,845.83
	2487	269899	3/4/2026	8272	6,983.55
CUNNINGHAM CHILDREN'S HOME Total					24,675.21

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DEHNER, MEREDITH R	2543	270104	3/11/2026	MILES2026 January	57.13
	2543	270104	3/11/2026	MILES2026 February	89.17
DEHNER, MEREDITH R Total					146.30
DESIGN MAVENS ARCHITECHURE PLLC	2543	270105	3/11/2026	25-0020.6	2,657.50
	2543	270105	3/11/2026	25-0021.4	120.00
	2543	270105	3/11/2026	26-0000.2	487.50
DESIGN MAVENS ARCHITECHURE PLLC Total					3,265.00
DICK BLICK	2487	269902	3/4/2026	QD20TWD	809.78
DICK BLICK Total					809.78
DILLMAN, PAMELA KIM	2543	270106	3/11/2026	MILES2026 February	12.76
DILLMAN, PAMELA KIM Total					12.76
ENGAGING LEARNERS, LLC	2459	269825	2/25/2026	20260218	4,800.00
ENGAGING LEARNERS, LLC Total					4,800.00
EVERGREEN FS	2487	269905	3/4/2026	34266050	1,900.00
	2487	269905	3/4/2026	34266051	540.00
EVERGREEN FS Total					2,440.00
FASTSIGNS	2550	50381	3/11/2026	46072	1,431.68
	2515	49827	3/6/2026	45825	568.17
	2515	49827	3/6/2026	46109	170.06
FASTSIGNS Total					2,169.91
FIRST STUDENT	2459	269828	2/25/2026	12081406-269583	(731.94)
	2459	269828	2/25/2026	12091979	1,788,050.64
	2459	269828	2/25/2026	12091979-269583	(2,595.06)
	2459	269828	2/25/2026	12092197	1,317,974.87
	2459	269828	2/25/2026	12092197-269583	(2,062.74)
	2459	269828	2/25/2026	12099673	1,238,974.92
	2459	269828	2/25/2026	12099673-269583	(1,596.96)
	2494	270033	3/4/2026	12060185	94,569.18
	2494	270033	3/4/2026	12060185-266023	(63.98)
	2494	270033	3/4/2026	12068327	689,503.59
	2494	270033	3/4/2026	12068327-266620	(126,349.26)
	2494	270033	3/4/2026	12068327-266741	(55,800.88)
	2494	270033	3/4/2026	12070423	149,889.16
	2494	270033	3/4/2026	12070423-266741	(5,072.81)
	2494	270033	3/4/2026	4289964	(5,502.36)
FIRST STUDENT Total					5,079,186.37
FORGET ME NOT FLOWERS	2505	50359	3/5/2026	33225	99.95
FORGET ME NOT FLOWERS Total					99.95
GADDY, ELIZABETH ANN	2517	25613	3/6/2026	V5985208	17.73
GADDY, ELIZABETH ANN Total					17.73
GLOBAL WATER TECHNOLOGY, INC.	2459	269834	2/25/2026	181183	1,575.85
GLOBAL WATER TECHNOLOGY, INC. Total					1,575.85
HEGGIE, BAYLEE NICOLE	2487	269925	3/4/2026	MILES2026 February	20.08
HEGGIE, BAYLEE NICOLE Total					20.08

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HERITAGE MACHINE & WELDING INC	2487	269928	3/4/2026	58379	239.49
	2487	269928	3/4/2026	58464	232.14
HERITAGE MACHINE & WELDING INC Total					471.63
HOPPER, DANIELE A	2459	269843	2/25/2026	ReimbursementCords	4.98
HOPPER, DANIELE A Total					4.98
HOUCHIN, PATRICIA L	2543	270128	3/11/2026	MILES2026 February	76.78
HOUCHIN, PATRICIA L Total					76.78
ILMEA	2543	270130	3/11/2026	CE6D9811-0002	350.00
	2569	270177	3/13/2026	96880	525.00
	2580	2786	3/13/2026	V99371975	30.00
ILMEA Total					905.00
J W PEPPER & SONS INCORP	2448	25599	2/24/2026	V81548789	126.20
	2464	7318	2/25/2026	V41191038	71.00
	2474	22905	2/27/2026	368181460	64.50
	2586	22916	3/16/2026	Inv # 368399056	180.00
J W PEPPER & SONS INCORP Total					441.70
JES & SONS 2-WAY, LLC	2487	269935	3/4/2026	93186	11,903.50
JES & SONS 2-WAY, LLC Total					11,903.50
JONES, AMY L	2487	269937	3/4/2026	MILES2026 January	28.27
JONES, AMY L Total					28.27
KATES, JAZ M	2487	269939	3/4/2026	MILES2026 January	9.28
	2487	269939	3/4/2026	MILES2026 February	2.32
KATES, JAZ M Total					11.60
KIMBALL MIDWEST	2487	269946	3/4/2026	104174808	436.21
KIMBALL MIDWEST Total					436.21
MODGLIN, MARGARET KATHLEEN	2543	270152	3/11/2026	CONF ISLHA 021826	848.22
MODGLIN, MARGARET KATHLEEN Total					848.22
Moore, Weather M	2543	270153	3/11/2026	MILES 2026 FEB	114.62
Moore, Weather M Total					114.62
OSF OCCUPATIONAL HEALTH	2487	269972	3/4/2026	248626-00	570.00
	2487	269972	3/4/2026	248627-00	345.00
OSF OCCUPATIONAL HEALTH Total					915.00
PEARSON	2487	269976	3/4/2026	31184714	9,240.00
	2487	269976	3/4/2026	31224690	144.00
PEARSON Total					9,384.00
PEPSI COLA GENERAL BOT, INC	2446	25597	2/24/2026	V61677620	429.38
PEPSI COLA GENERAL BOT, INC Total					429.38
RUDGE, AMBER DAWN	2487	269991	3/4/2026	MILES2026 February	56.12
RUDGE, AMBER DAWN Total					56.12
SALYER, TISA MARIE	2487	269992	3/4/2026	MILES2026 February	59.81
SALYER, TISA MARIE Total					59.81

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SCHUPBACH, MARY ELLEN	2487	269997	3/4/2026	MILES 2026 JAN	130.50
SCHUPBACH, MARY ELLEN Total					130.50
TEMPLES, SHEA	2487	270011	3/4/2026	MILES2026 February	67.79
	2566	49875	3/12/2026	G Track Meets 1	300.00
TEMPLES, SHEA Total					367.79
THE MUSIC SHOPPE, INC	2511	270050	3/6/2026	4091340	279.00
	2496	25606	3/4/2026	V16973694	2,349.64
THE MUSIC SHOPPE, INC Total					2,628.64
VESTIS SERVICES, LLC	2487	270017	3/4/2026	6130725917	8.60
	2487	270017	3/4/2026	6130728502	17.60
	2487	270017	3/4/2026	6130728503	29.50
	2487	270017	3/4/2026	6130729285	13.60
	2487	270017	3/4/2026	6130729298	6.20
	2487	270017	3/4/2026	6130729323	18.40
	2487	270017	3/4/2026	6130729817	7.60
	2487	270017	3/4/2026	6130729846	37.20
	2487	270017	3/4/2026	6130729847	13.40
	2487	270017	3/4/2026	6130729848	11.90
	2487	270017	3/4/2026	6130729849	15.70
	2487	270017	3/4/2026	6130730362	22.50
	2487	270017	3/4/2026	6130731109	37.00
	2487	270017	3/4/2026	6130731110	21.20
	2487	270017	3/4/2026	6130731111	20.80
	2487	270017	3/4/2026	6130731152	10.20
	2487	270017	3/4/2026	6130731801	29.50
	2487	270017	3/4/2026	6130731865	12.80
	2487	270017	3/4/2026	6130732530	2.80
	2487	270017	3/4/2026	6130732546	9.80
	2487	270017	3/4/2026	6130733049	2.20
	2487	270017	3/4/2026	6130733076	18.40
	2487	270017	3/4/2026	6130733077	13.40
	2487	270017	3/4/2026	6130733568	12.60
VESTIS SERVICES, LLC Total					392.90
XEROX IT SOLUTIONS	2487	270022	3/4/2026	7076621	100.00
XEROX IT SOLUTIONS Total					100.00
BLOOMINGTON HIGH SCHOOL	2545	270067	3/11/2026	BoysWrestling2/7/26	175.00
	2463	50338	2/25/2026	IADA State door	20.00
	2521	49839	3/9/2026	IADA donation	20.00
BLOOMINGTON HIGH SCHOOL Total					215.00
CISDA	2459	269819	2/25/2026	NormalCommunityHS	358.00
CISDA Total					358.00
CORN BELT ENERGY CORPORATION	2467	269861	2/26/2026	STMT 0226	111,239.23
CORN BELT ENERGY CORPORATION Total					111,239.23
NICOR GAS	2467	269862	2/26/2026	0126 BENJAMIN	227.26
	2467	269862	2/26/2026	0126 BRIGHAM	413.27
	2467	269862	2/26/2026	0126 CARLOCK	80.63
	2467	269862	2/26/2026	0126 CEDAR RIDGE	241.76
	2467	269862	2/26/2026	0126 EJHS	558.63
	2467	269862	2/26/2026	0126 FAIRVIEW	94.46

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NICOR GAS	2467	269862	2/26/2026	0126 GLENN	105.47
	2467	269862	2/26/2026	0126 HOOSE	403.53
	2467	269862	2/26/2026	0126 HUDSON	113.05
	2467	269862	2/26/2026	0126 OAKDALE	224.87
	2467	269862	2/26/2026	0126 SUGAR CREEK	244.44
	2467	269862	2/26/2026	0126 TRANSPORT 98	153.66
	2467	269862	2/26/2026	0126 WAREHOUSE 37	855.02
	2467	269862	2/26/2026	0226 BENJAMIN	317.04
	2467	269862	2/26/2026	0226 FAIRVIEW	112.35
	2467	269862	2/26/2026	0226 HUDSON	139.21
	2467	269862	2/26/2026	0226 NEW NCHS	3,073.19
	2467	269862	2/26/2026	0226 OAKDALE	281.65
	2467	269862	2/26/2026	0226 TRANSPORT 35	375.44
	2467	269862	2/26/2026	0226 TRANSPORT 98	107.91
	2467	269862	2/26/2026	0226 WAREHOUSE 37	439.28
	2467	269862	2/26/2026	0226 WAREHOUSE 65	135.90
	2467	269862	2/26/2026	0226 WAREHOUSE 92	100.14
	2512	270060	3/6/2026	0226 EVANS	869.50
	2512	270060	3/6/2026	0226 SUGAR CREEK	302.76
	2545	270074	3/11/2026	0226 BRIGHAM	595.91
	2545	270074	3/11/2026	0226 CARLOCK	103.15
	2545	270074	3/11/2026	0226 CEDAR RIDGE	432.43
	2545	270074	3/11/2026	0226 GLENN	141.50
	2545	270074	3/11/2026	0226 HOOSE	564.61
NICOR GAS Total					11,808.02
NORMAL WEST HIGH SCHOOL	2583	49879	3/16/2026	Concession Cash Box	100.00
NORMAL WEST HIGH SCHOOL Total					100.00
SUNNET HOLDCO 2024	2467	269863	2/26/2026	906011249	1,410.24
	2467	269863	2/26/2026	906011250	452.96
	2467	269863	2/26/2026	906011251	792.43
	2467	269863	2/26/2026	906012070	97.11
	2467	269863	2/26/2026	906012071	165.34
SUNNET HOLDCO 2024 Total					2,918.08
CITY OF BLOOMINGTON - UTILITIES	2467	269860	2/26/2026	1855448	624.73
	2467	269860	2/26/2026	1857398	1,240.73
	2467	269860	2/26/2026	1857902	1,190.24
	2467	269860	2/26/2026	1858175	1,353.54
	2512	270057	3/6/2026	1872766	1,346.58
CITY OF BLOOMINGTON - UTILITIES Total					5,755.82
FRONTIER	2512	270058	3/6/2026	STMT 0226	9,098.50
FRONTIER Total					9,098.50
THE COPY SHOP	2487	270012	3/4/2026	5820	972.40
	2487	270012	3/4/2026	5831	5.00
THE COPY SHOP Total					977.40
GRANITE CITY COMMUNITY SCHOOL DISTRICT 9	2545	270071	3/11/2026	BoysWrestlingDec25	450.00
GRANITE CITY COMMUNITY SCHOOL DISTRICT 9 Total					450.00
PARKSIDE JUNIOR HIGH SCHOOL	2506	22908	3/5/2026	V32871060	200.00
PARKSIDE JUNIOR HIGH SCHOOL Total					200.00
T-MOBILE	2512	270063 158	3/6/2026	STMT 0226 CELL	6,886.39

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T-MOBILE	2512	270063	3/6/2026	STMT 0226 CUST	1,265.49
	2512	270063	3/6/2026	STMT 0226 HS	773.67
T-MOBILE Total					8,925.55
TOWN OF NORMAL - UTILITY BILLING	2467	269864	2/26/2026	STMT 0226	29,429.30
	2512	270065	3/6/2026	STMT 0226 2	243.29
TOWN OF NORMAL - UTILITY BILLING Total					29,672.59
ALPHA CONTROLS & SERVICES LLC	2487	269867	3/4/2026	W53078	1,322.14
	2487	269867	3/4/2026	W53079	732.36
	2487	269867	3/4/2026	W53162	4,760.00
ALPHA CONTROLS & SERVICES LLC Total					6,814.50
DEACON, JILL	2543	270103	3/11/2026	MILES2026 February	55.83
DEACON, JILL Total					55.83
DECKER, JENNIFER SUE	2487	269901	3/4/2026	MILES2026 February	25.66
DECKER, JENNIFER SUE Total					25.66
FILLINGHAM, KARI LYN	2487	269907	3/4/2026	MILES2026 February	116.00
FILLINGHAM, KARI LYN Total					116.00
FUDGE, DAWN M	2521	49841	3/9/2026	State Swim Meet	992.35
FUDGE, DAWN M Total					992.35
GANNAWAY, RACHEL L	2543	270114	3/11/2026	MILES2026 February	151.60
GANNAWAY, RACHEL L Total					151.60
GHRIST, TRACIE NICOLE	2459	269831	2/25/2026	Reimbursement.	44.40
	2487	269916	3/4/2026	MILES2026 February	105.63
GHRIST, TRACIE NICOLE Total					150.03
GIBSON, JENNIFER	2459	269833	2/25/2026	Reimbursement.	469.00
	2487	269917	3/4/2026	Reimbursement..	616.82
	2543	270117	3/11/2026	MILES2026 February	56.84
GIBSON, JENNIFER Total					1,142.66
GRUBIC, ANGELA MARIE	2459	269837	2/25/2026	NCTM 2026 Spring Con	869.97
	2543	270122	3/11/2026	MILES2026 January	105.20
	2543	270122	3/11/2026	MILES2026 February	107.81
GRUBIC, ANGELA MARIE Total					1,082.98
HADFIELD, JENNIFER N	2487	269922	3/4/2026	MILES2026 February	22.33
HADFIELD, JENNIFER N Total					22.33
HAWKINS, INC.	2487	269923	3/4/2026	7338099	1,918.96
	2487	269923	3/4/2026	7338101	2,053.65
HAWKINS, INC. Total					3,972.61
HERREN, KELLY LYNN	2543	270125	3/11/2026	MILES2026 February	93.38
HERREN, KELLY LYNN Total					93.38
HITCHINS, TRACY LYNN	2487	269929	3/4/2026	MILES2026 February	48.28
HITCHINS, TRACY LYNN Total					48.28
KRAFT, MACKENZIE	2463	50347	2/25/2026	Gifts for teachers	592.89
KRAFT, MACKENZIE Total					592.89

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KUMMER, MELISSA BRIANNE	2487	269952	3/4/2026	Reissue checks	328.94
KUMMER, MELISSA BRIANNE Total					328.94
LAKEBRINK, MARGARET CHRISTINA	2487	269954	3/4/2026	MILES 2026 JAN	86.28
	2487	269954	3/4/2026	MILES 2026 FEB	29.22
LAKEBRINK, MARGARET CHRISTINA Total					115.50
LIFELONG ACCESS	2489	270029	3/4/2026	20952Superbill	900.00
LIFELONG ACCESS Total					900.00
PRESLEY, DEBORAH L	2487	269984	3/4/2026	MILES2026 February	17.55
PRESLEY, DEBORAH L Total					17.55
QUILL CORPORATION	2423	49770	2/20/2026	47755496	40.49
QUILL CORPORATION Total					40.49
RAGLAN, MELISSA N	2487	269986	3/4/2026	MILES2026 February	200.03
RAGLAN, MELISSA N Total					200.03
SCHROEN, STACI NICOLE	2487	269996	3/4/2026	MILES2026 February	63.29
	2487	269996	3/4/2026	REIM POPCORN 022026	21.96
SCHROEN, STACI NICOLE Total					85.25
SELECT SCREEN PRINTS	2499	25608	3/4/2026	V2640975	269.00
	2441	49792	2/24/2026	14280	200.00
	2566	49874	3/12/2026	14329	144.00
SELECT SCREEN PRINTS Total					613.00
TEMPLES, WESLEY G	2511	270049	3/6/2026	MILES 2026 FEB	185.31
	2521	49851	3/9/2026	Big 12 AD Mtg March	48.87
TEMPLES, WESLEY G Total					234.18
ZABUKOVEC, MELISSA	2487	270024	3/4/2026	MILES2026 February	7.61
ZABUKOVEC, MELISSA Total					7.61
BERTRAM GIVAN LLC	2487	269878	3/4/2026	2nd Quarter payment	675.36
BERTRAM GIVAN LLC Total					675.36
BRADLEY, KEVIN	2487	269883	3/4/2026	2nd Quarter payment	1,088.08
BRADLEY, KEVIN Total					1,088.08
BRIDGES, STEPHANIE R.	2487	269885	3/4/2026	2nd Quarter payment	750.40
BRIDGES, STEPHANIE R. Total					750.40
CRUTCHER, DANA	2487	269897	3/4/2026	2nd Quater Payment	787.92
CRUTCHER, DANA Total					787.92
KAEB SANITARY SUPPLY INC.	2459	269849	2/25/2026	234718	3,745.02
	2543	270135	3/11/2026	235393	2,340.00
KAEB SANITARY SUPPLY INC. Total					6,085.02
MARY F. GURA	2487	269962	3/4/2026	2ndQtrPayment	787.92
MARY F. GURA Total					787.92
PIMENTEL, EDUARDO	2487	269979	3/4/2026	YOUTH BUILD Q2 2026	787.92
PIMENTEL, EDUARDO Total					787.92

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QUADIENT FINANCE USA, INC.	2512	270061	3/6/2026	STMT 0226	2,750.00
QUADIENT FINANCE USA, INC. Total					2,750.00
REPUBLIC SERVICES - #368	2511	270044	3/6/2026	368-001178224	7,977.07
REPUBLIC SERVICES - #368 Total					7,977.07
VAN, STACY LEE	2487	270016	3/4/2026	YOUTH BUILD Q2 2026	787.92
VAN, STACY LEE Total					787.92
TOWANDA WATER DEPARTMENT	2512	270064	3/6/2026	STMT 0226	337.18
TOWANDA WATER DEPARTMENT Total					337.18
SCHOLASTIC BOOK FAIRS - 04	2504	1998	3/5/2026	V89525405	2,488.11
	2582	5111	3/16/2026	V19402259	2,608.55
SCHOLASTIC BOOK FAIRS - 04 Total					5,096.66
CULLIGAN WATER CONDITIONING	2452	5214	2/24/2026	Culligan Feb 26	32.50
	2468	7320	2/26/2026	V76838361	205.50
CULLIGAN WATER CONDITIONING Total					238.00
MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE	2439	25591	2/24/2026	V64723992	5.00
	2463	50349	2/25/2026	NC002 & NC001	440.77
	2553	5218	3/12/2026	V31246285	22.00
MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE Total					467.77
STEVENS, LAURA A	2451	25602	2/24/2026	V51878024	30.11
STEVENS, LAURA A Total					30.11
TRACEY, SARA ELIZABETH	2449	25600	2/24/2026	V80394422	341.84
	2503	25612	3/4/2026	V46396673	528.76
TRACEY, SARA ELIZABETH Total					870.60
TRIPP, DANIEL R	2447	25598	2/24/2026	V96431165	100.94
TRIPP, DANIEL R Total					100.94
WOLLENWEBER, SARAH KATHLEEN	2584	7332	3/16/2026	V96818364	49.98
WOLLENWEBER, SARAH KATHLEEN Total					49.98
KINGSLEY JUNIOR HIGH SCHOOL	2453	16003	2/24/2026	V86697100	500.00
	2546	16017	3/11/2026	V48895056	3,000.00
KINGSLEY JUNIOR HIGH SCHOOL Total					3,500.00
FONTANA, ELIZABETH ROSE	2543	270112	3/11/2026	AmerStringTeachersAs	355.00
FONTANA, ELIZABETH ROSE Total					355.00
BENNETT, SUSAN C	2462	1995	2/25/2026	V54906573	166.76
	2547	1999	3/11/2026	V83587946	65.42
BENNETT, SUSAN C Total					232.18
PURITAN SPRINGS	2521	49848	3/9/2026	Feb 19 Statement	346.42
PURITAN SPRINGS Total					346.42
GOMEZ, ERICK	1948	9609	3/5/2026	V19598418	450.00
GOMEZ, ERICK Total					450.00
HOLLAND, ANITA	2543	270126 161	3/11/2026	ReimburseDollarTree	29.58

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HOLLAND, ANITA	2546	16016	3/11/2026	V48068772	180.00
HOLLAND, ANITA Total					209.58
MARCOPULOS, ZACHARY	2415	49751	2/19/2026	Feb 21 Official 1	130.00
MARCOPULOS, ZACHARY Total					130.00
MORRIS, DAVID	2415	49752	2/19/2026	Feb 21 Official 6	130.00
MORRIS, DAVID Total					130.00
LEVERTON, DORIS MELINDA	2546	16018	3/11/2026	V68473997	120.00
LEVERTON, DORIS MELINDA Total					120.00
O'DELL, DAWN M	2546	16020	3/11/2026	V11073562	150.00
O'DELL, DAWN M Total					150.00
RICH, ERIK	2546	16022	3/11/2026	V50156035	150.00
RICH, ERIK Total					150.00
RITCHASON, JENNIFER	2546	16023	3/11/2026	V97014935	210.00
RITCHASON, JENNIFER Total					210.00
Allee, Sydney A	2546	16013	3/11/2026	V16941284	60.00
Allee, Sydney A Total					60.00
BORRULL, PAPACHYA	2463	50339	2/25/2026	Holi Color Packets	999.00
BORRULL, PAPACHYA Total					999.00
FEENEY, DAVID GEORGE	2463	50342	2/25/2026	Meals	27.36
	2550	50382	3/11/2026	Dinner, GC	422.94
FEENEY, DAVID GEORGE Total					450.30
FOX ANVICK, CAROLINE	2463	50343	2/25/2026	IMC Coffee supply	24.05
FOX ANVICK, CAROLINE Total					24.05
ILLINOIS HIGH SCHOOL ASSOCIATION	2415	49750	2/19/2026	G WR Reg Host	1,455.60
	2521	49843	3/9/2026	B Bball Reg Host	2,398.80
	2521	49843	3/9/2026	B Swim Sect Host	510.00
	2566	49864	3/12/2026	G Bball Sectionals	1,923.60
ILLINOIS HIGH SCHOOL ASSOCIATION Total					6,288.00
PENDLETON, TARA D	2505	50366	3/5/2026	Card games	99.85
	2505	50366	3/5/2026	Prizes & Supplies	326.81
PENDLETON, TARA D Total					426.66
PUMMILL, MELISSA E	2505	50367	3/5/2026	Supplies	582.83
PUMMILL, MELISSA E Total					582.83
BOVENKERK, BRADLEY ALAN	2550	50373	3/11/2026	Various items 26	212.78
BOVENKERK, BRADLEY ALAN Total					212.78
WITZIG, DAVID G	2505	50371	3/5/2026	Food for team meals	345.99
WITZIG, DAVID G Total					345.99
KELLY, JENNIFER LYNN	2459	269850	2/25/2026	Reimburse....	400.32
	2487	269942	3/4/2026	ReimburseBlickArt	157.09
	2463	50346	2/25/2026	Gift cards Sr,	80.00
KELLY, JENNIFER LYNN Total					637.41

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THE GREAT DISPLAY COMPANY	2543	270165	3/11/2026		6860	650.00
	2546	16026	3/11/2026	V29213080		650.00
THE GREAT DISPLAY COMPANY Total						1,300.00
GOTSCHALL, HEATHER L	2505	50360	3/5/2026	Cart/food		132.60
GOTSCHALL, HEATHER L Total						132.60
SHIRT TECH	2550	50389	3/11/2026		1273	180.00
	2521	49850	3/9/2026		1272	486.00
SHIRT TECH Total						666.00
ELEVN 51	2415	49744	2/19/2026	D950		760.00
ELEVN 51 Total						760.00
BUNN, MORGAN J	2462	1996	2/25/2026	V98349075		32.31
BUNN, MORGAN J Total						32.31
HAFERMANN, TERA L	2415	49748	2/19/2026	Blind Date Book Club		49.08
	2521	49842	3/9/2026	IMC March 5		118.59
HAFERMANN, TERA L Total						167.67
HEIDEMANN, ELIZABETH ANNE	2453	16002	2/24/2026	V56827175		321.19
HEIDEMANN, ELIZABETH ANNE Total						321.19
MINERVA PROMOTIONS	2566	49871	3/12/2026	I000602		1,371.00
MINERVA PROMOTIONS Total						1,371.00
MUELLER, KELSEY RAE	2487	269965	3/4/2026	REIM MEDALS 020826		68.99
MUELLER, KELSEY RAE Total						68.99
LEHR, DAVID M	2543	270146	3/11/2026	REIM GAS 011726		76.98
	2521	49845	3/9/2026	Sectional Hotel		391.41
LEHR, DAVID M Total						468.39
LEHR, MARGARET AMBROSE LEGATES	2521	49846	3/9/2026	Sectional Hotel		242.10
	2521	49846	3/9/2026	Amazon Medals		67.96
	2566	49869	3/12/2026	Sectional Food		75.77
LEHR, MARGARET AMBROSE LEGATES Total						385.83
CONCORD THEATRICALS	2423	49763	2/20/2026		2715158	875.00
CONCORD THEATRICALS Total						875.00
KLOKKENGA, JASON	2487	269949	3/4/2026	Reimbursement..		89.88
	2487	269949	3/4/2026	Reimbursement...		7.47
KLOKKENGA, JASON Total						97.35
FROST, STEFANIE	2415	49747	2/19/2026	Photographer Gifts		267.02
	2566	49861	3/12/2026	Cheer Banquet		39.96
FROST, STEFANIE Total						306.98
BOZARTH, SAMANTHA	2514	6523	3/6/2026	V40543312		32.54
BOZARTH, SAMANTHA Total						32.54
IESA ILLINOIS ELEMENTARY SCHOOL ASN	2468	7321	2/26/2026	V78217889		1,323.00
IESA ILLINOIS ELEMENTARY SCHOOL ASN Total						1,323.00

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MCLEAN CO UNIT DIST NO 5	2426	7311	2/22/2026	V99257475	715.00
	2568	2850	3/13/2026	V19588404	21.00
	2416	0	2/19/2026	V492260	888.32
	2460	6521	2/25/2026	V10950886	42.00
	2553	5217	3/12/2026	V54296778	42.00
MCLEAN CO UNIT DIST NO 5 Total					1,708.32
FORD, NATHAN G	2513	4282	3/6/2026	V99149729	343.08
FORD, NATHAN G Total					343.08
VAUGHN, DOREEN	2585	2787	3/16/2026	V93527281	115.62
VAUGHN, DOREEN Total					115.62
CCMSI	2527	0	3/5/2026	0196316-IN	125,106.22
CCMSI Total					125,106.22
INFINITE CAMPUS	2479	0	2/24/2026	V11655668	564.06
	2567	0	3/9/2026	V14795937	398.01
	2534	0	3/5/2026	V15816482	1,170.48
	2535	0	3/4/2026	V3081775	718.54
	2455	0	2/19/2026	V32012116	819.94
	2480	0	2/25/2026	V36132089	694.65
	2472	0	2/23/2026	V37208157	417.81
	2598	0	3/11/2026	V44945643	687.04
	2519	0	3/3/2026	V56990405	754.75
	2601	0	3/12/2026	V57530633	1,133.17
	2551	0	3/6/2026	V69015813	374.04
	2518	0	3/2/2026	V80123582	706.61
	2458	0	2/20/2026	V88634907	829.87
	2490	0	2/26/2026	V90664445	1,154.52
	2491	0	2/27/2026	V90790667	664.27
	2581	0	3/10/2026	V91462000	555.02
INFINITE CAMPUS Total					11,642.78
REVTRAK	2542	0	3/6/2026	V2686622	6.50
REVTRAK Total					6.50
BLUE CROSS BLUE SHIELD OF ILLINOIS	2486	0	3/3/2026	3.83161E+11	355,634.18
	2456	0	2/24/2026	3.83162E+11	364,250.80
	2541	0	3/10/2026	3.83165E+11	394,763.72
	2602	0	3/16/2026	3.83167E+11	394,196.85
	2485	0	3/3/2026	7.60677E+11	102,554.69
BLUE CROSS BLUE SHIELD OF ILLINOIS Total					1,611,400.24
HEALTHEQUITY, INC.	2540	0	3/9/2026	ax3erfe	4,518.50
	2539	0	2/27/2026	bkfikob	4,654.48
	2529	0	2/23/2026	8qbe3zv	49.92
	2529	0	2/23/2026	y10xw7a	2,267.50
HEALTHEQUITY, INC. Total					11,490.40
ARBITERSPORTS, LLC	2477	0	3/2/2026	CB0MM556IM100	715.00
	2536	0	3/11/2026	CB0MML2U2OZ00	1,916.00
ARBITERSPORTS, LLC Total					2,631.00
LAMBOLEY, MICHELLE MARIE	2543	270143	3/11/2026	MILES 2026 JAN/FEB	120.35
LAMBOLEY, MICHELLE MARIE Total					120.35

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HUDSON MUNICIPAL WATER	2512	270059	3/6/2026	STMT 0226	377.89
HUDSON MUNICIPAL WATER Total					377.89
SMITH, STACY R	2508	1504	3/5/2026	V688472	25.00
SMITH, STACY R Total					25.00
TECHNOLOGY STUDENT ASSOCIATION	2550	50390	3/11/2026	M43782	305.00
TECHNOLOGY STUDENT ASSOCIATION Total					305.00
EASTERN ILLINOIS UNIVERSITY	2545	270069	3/11/2026	2241380	13.67
EASTERN ILLINOIS UNIVERSITY Total					13.67
BABU, KANIMOZHI	2487	269874	3/4/2026	MILES2026 February	7.18
BABU, KANIMOZHI Total					7.18
BOSQUEZ, NATHANIEL J	2487	269882	3/4/2026	MILES2026 February	7.76
BOSQUEZ, NATHANIEL J Total					7.76
BROWN, JESSIE	2543	270091	3/11/2026	MILES2026 January	71.49
	2543	270091	3/11/2026	MILES2026 February	95.99
BROWN, JESSIE Total					167.48
KOTOWSKI, LINDA JO	2487	269950	3/4/2026	MILES2026 February	155.29
KOTOWSKI, LINDA JO Total					155.29
KROESCH, JEFFREY S	2511	270036	3/6/2026	MILES 2026 FEB	5.87
KROESCH, JEFFREY S Total					5.87
O MALLEY CHAON, ALICIA	2487	269971	3/4/2026	MILES2026 February	89.90
O MALLEY CHAON, ALICIA Total					89.90
PARTNERED CONSULTANTS	2487	269975	3/4/2026	1153	2,000.00
PARTNERED CONSULTANTS Total					2,000.00
SEIBERT, AMANDA RAE	2546	16024	3/11/2026	V74762011	90.00
SEIBERT, AMANDA RAE Total					90.00
SHANKS, KATHERINE ALICE	2487	270000	3/4/2026	Reimbursement	123.84
	2487	270000	3/4/2026	MILES2026 February	6.82
SHANKS, KATHERINE ALICE Total					130.66
WIIST, DEANNA M	2511	270055	3/6/2026	REIM RWS SUP 020526	227.55
WIIST, DEANNA M Total					227.55
TYLER TECHNOLOGIES, INC	2511	270052	3/6/2026	25-541862	580.00
TYLER TECHNOLOGIES, INC Total					580.00
UNIVERSITY HIGH SCHOOL	2489	270032	3/4/2026	NWHS SPEECH 021826	40.00
	2550	50392	3/11/2026	IHSA speech	190.00
UNIVERSITY HIGH SCHOOL Total					230.00
ANAND VENKATESH, MUTHU LAKSHMI	2487	269870	3/4/2026	MILES2026 February	7.18
ANAND VENKATESH, MUTHU LAKSHMI Total					7.18
BERARDI, ANTHONY S	2459	269815	2/25/2026	Reimbursement...	48.13
BERARDI, ANTHONY S Total					48.13

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BLICK ART MATERIALS	2543	270087	3/11/2026	7483957	174.59
BLICK ART MATERIALS Total					174.59
CAPITOL GROUP	2459	269818	2/25/2026	S2748839.001	38.29
	2459	269818	2/25/2026	S2751364.001	149.54
	2487	269886	3/4/2026	S2748839.002	275.28
CAPITOL GROUP Total					463.11
CROWN EQUIPMENT CORPORATION	2543	270102	3/11/2026	118145281	140.00
CROWN EQUIPMENT CORPORATION Total					140.00
ELEVATOR SAFETY GROUP	2459	269824	2/25/2026	109624	360.00
ELEVATOR SAFETY GROUP Total					360.00
EMMETT-SCHARF ELECTRIC CO.	2487	269904	3/4/2026	141160	2,836.50
EMMETT-SCHARF ELECTRIC CO. Total					2,836.50
FLINN SCIENTIFIC INC	2487	269911	3/4/2026	3244516	206.17
FLINN SCIENTIFIC INC Total					206.17
HOLT SUPPLY COMPANY	2487	269930	3/4/2026	3560227	145.73
	2487	269930	3/4/2026	3560228	6.27
	2487	269930	3/4/2026	3561188	548.22
HOLT SUPPLY COMPANY Total					700.22
JOSTENS, INC	2459	269847	2/25/2026	38504733	4,667.20
JOSTENS, INC Total					4,667.20
JTC ACADEMY	2459	269848	2/25/2026	Aug25LaughinTuitTran	5,089.00
	2459	269848	2/25/2026	GantAug25TuitTranspo	5,089.00
	2459	269848	2/25/2026	Nov25Reg-Transport	3,816.75
	2459	269848	2/25/2026	Oct25TuitionTranspor	5,343.45
	2459	269848	2/25/2026	Sept25GantTuitTransp	1,017.80
	2459	269848	2/25/2026	Sept25LaughinTuitTra	5,089.00
	2543	270134	3/11/2026	LaughlinFebruary2026	4,580.10
JTC ACADEMY Total					30,025.10
KERWIN, MYLES M	2487	269944	3/4/2026	ReimbursementFuel	75.00
KERWIN, MYLES M Total					75.00
MYERS, GABRIEL	2543	270155	3/11/2026	MILES 2026 JAN	37.70
	2543	270155	3/11/2026	MILES 2026 FEB	40.60
MYERS, GABRIEL Total					78.30
Perumandla, Swetha	2487	269978	3/4/2026	MILES2026 February	7.18
Perumandla, Swetha Total					7.18
POINDEXTER, LYNNE	2487	269981	3/4/2026	3288	150.00
POINDEXTER, LYNNE Total					150.00
PRO-TYPE PRINTING	2487	269985	3/4/2026	70117	627.00
	2487	269985	3/4/2026	70118	553.00
PRO-TYPE PRINTING Total					1,180.00
READ'S SPORTING GOODS	2445	25596	2/24/2026	V78147281	47.80
	2505	50368	3/5/2026	B5855	840.00
READ'S SPORTING GOODS Total					887.80

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PAPA JOHN'S PIZZA 1	2492	25603	3/4/2026	V53998332	114.00
PAPA JOHN'S PIZZA 1 Total					114.00
SERONE, BONNIE	2525	25615	3/9/2026	V29581822	1,225.11
SERONE, BONNIE Total					1,225.11
KEPURAITIS, ALEC JAMES	2478	7322	3/2/2026	V70270803	530.00
	2524	7327	3/9/2026	V41026847	109.10
KEPURAITIS, ALEC JAMES Total					639.10
WURMNEST, KYLE	2415	49758	2/19/2026	Feb 21 Official 9	130.00
WURMNEST, KYLE Total					130.00
BLOOMINGTON BISON	2521	49838	3/9/2026	Education Day	110.00
BLOOMINGTON BISON Total					110.00
ILLINOIS FBLA 2	2505	50362	3/5/2026	92466	9,360.60
ILLINOIS FBLA 2 Total					9,360.60
CONLEY, REBECCA RENAE	2505	50358	3/5/2026	EOP lunch 3/3/26	135.00
	2550	50376	3/11/2026	Orange crush	35.98
CONLEY, REBECCA RENAE Total					170.98
DODGE, KATRINA	2471	49814	2/27/2026	Team Meals Dodge	901.50
DODGE, KATRINA Total					901.50
Hafner, Sara	2515	49831	3/6/2026	Banquet	92.17
Hafner, Sara Total					92.17
A & M PRODUCTS	2586	22910	3/16/2026	V96697731	17.50
A & M PRODUCTS Total					17.50
GOLD MEDAL - CENTRAL ILLINOIS	2515	49830	3/6/2026	30 434741	1,291.68
GOLD MEDAL - CENTRAL ILLINOIS Total					1,291.68
BNASC	2516	5376	3/6/2026	V648658	28.00
BNASC Total					28.00
CHILDERS DOOR SERVICE LLC	2487	269892	3/4/2026	311182	330.73
CHILDERS DOOR SERVICE LLC Total					330.73
STARKEY, MEGAN RUTH	2487	270007	3/4/2026	MILES2026 January	10.29
STARKEY, MEGAN RUTH Total					10.29
Martinez, Kyle T.	2464	7319	2/25/2026	V77819934	289.54
Martinez, Kyle T. Total					289.54
MEADOWS, REBECCA R	2426	7312	2/22/2026	V24597662	380.00
MEADOWS, REBECCA R Total					380.00
GROSS, JOSHUA J	2419	5582	2/20/2026	V65006950	172.58
GROSS, JOSHUA J Total					172.58
FINK, CAITLIN D	2459	269827	2/25/2026	FuelReimburse	35.47
	2487	269908	3/4/2026	Reimbursement....	53.88
FINK, CAITLIN D Total					89.35

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ADELANTE ED. SPECIALISTS GROUP, INC.	2487	269865	3/4/2026	1533	9,995.00
ADELANTE ED. SPECIALISTS GROUP, INC. Total					9,995.00
Anderson, Angela Marie	2487	269871	3/4/2026	MILES2026 February	132.89
Anderson, Angela Marie Total					132.89
CAPSTONE	2543	270095	3/11/2026	403574	988.00
CAPSTONE Total					988.00
CLIFTON, JILLIAN E	2515	49826	3/6/2026	State Speech Parking	15.00
CLIFTON, JILLIAN E Total					15.00
HENDRICKS, CARLY E	2487	269926	3/4/2026	MILES2026 February	38.86
HENDRICKS, CARLY E Total					38.86
JOHNSON, HANNAH	2459	269845	2/25/2026	0008	200.00
JOHNSON, HANNAH Total					200.00
PIPCO COMPANIES, LTD	2543	270159	3/11/2026	80197	562.12
PIPCO COMPANIES, LTD Total					562.12
SCHOOL NURSE SUPPLY, INC	2459	269855	2/25/2026	INV1081734	186.10
	2487	269994	3/4/2026	INV1083659	130.94
SCHOOL NURSE SUPPLY, INC Total					317.04
STEIN, JONATHAN	2487	270008	3/4/2026	ARTCLUB WORK 021826	300.00
STEIN, JONATHAN Total					300.00
CARLE BROMENN TC	2487	269888	3/4/2026	12226	5.00
	2543	270096	3/11/2026	21726	288.00
CARLE BROMENN TC Total					293.00
CHERRY, ANNETTE J	2543	270097	3/11/2026	MILES2026 February	272.60
CHERRY, ANNETTE J Total					272.60
COLUMN SOFTWARE, PBC	2543	270099	3/11/2026	7B9C7088-0016	136.09
COLUMN SOFTWARE, PBC Total					136.09
Garthaus, Leslie	2543	270115	3/11/2026	MILES2026 February	83.74
Garthaus, Leslie Total					83.74
CHAPMAN, CARRIE J	2489	270027	3/4/2026	Reissuing check	81.26
CHAPMAN, CARRIE J Total					81.26
PIONEER VALLEY BOOKS	2487	269980	3/4/2026	I284566	363.00
PIONEER VALLEY BOOKS Total					363.00
PRESIDIO	2487	269983	3/4/2026	6.05353E+12	72,403.20
PRESIDIO Total					72,403.20
SCHLIPF, BETHANY L	2459	269854	2/25/2026	NABE2026Reimburse	107.34
SCHLIPF, BETHANY L Total					107.34
MESZAR, JILLIAN D	2493	25604	3/4/2026	V66862290	325.26
MESZAR, JILLIAN D Total					325.26

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CROWN TROPHY	2481	3240	3/2/2026	V41687680	1,661.18
CROWN TROPHY Total					1,661.18
DAVIS, CHRISTOPHER MICHAEL	2587	9610	3/16/2026	V6484011	100.00
DAVIS, CHRISTOPHER MICHAEL Total					100.00
PAPOCCIA, BRETT MICHAEL	2487	269974	3/4/2026	MILES2026 February	26.54
PAPOCCIA, BRETT MICHAEL Total					26.54
HIGHLAND, ABBY ELIZABETH	2546	16015	3/11/2026	V40600652	120.00
HIGHLAND, ABBY ELIZABETH Total					120.00
TRIMPE, ANNA C	2546	16027	3/11/2026	V97793327	210.00
TRIMPE, ANNA C Total					210.00
DRENGWITZ, JASON	2550	50379	3/11/2026	Dinner at clinic	75.64
DRENGWITZ, JASON Total					75.64
FROELICH, DONALD SCOTT	2550	50384	3/11/2026	Treats & Shirts	206.86
FROELICH, DONALD SCOTT Total					206.86
ILLINOIS HOSA	2550	50385	3/11/2026	SLC Payment	100.00
ILLINOIS HOSA Total					100.00
LARKIN, CRYSTAL LYNN	2457	49801	2/25/2026	Team Meal	81.95
LARKIN, CRYSTAL LYNN Total					81.95
LUESCHEN, HEATHER LYNN	2435	49780	2/23/2026	G Sect Feb 24 4	50.00
LUESCHEN, HEATHER LYNN Total					50.00
HASTY AWARDS	2515	49832	3/6/2026	02260719	37.34
	2515	49832	3/6/2026	02260937	327.80
HASTY AWARDS Total					365.14
HUFF, TRAVIS J.	2415	49749	2/19/2026	Feb 21 Official 8	130.00
HUFF, TRAVIS J. Total					130.00
THORNTON, DONYE	2415	49757	2/19/2026	Feb 21 Official 3	130.00
THORNTON, DONYE Total					130.00
BAKEMARK USA LLC	2459	269814	2/25/2026	624046	830.84
	2487	269876	3/4/2026	625688	799.40
BAKEMARK USA LLC Total					1,630.24
DAVIDSON, JOSIAH B	2459	269821	2/25/2026	Reimbursement.	20.99
DAVIDSON, JOSIAH B Total					20.99
DECKER EQUIPMENT	2459	269822	2/25/2026	644745A	76.65
	2487	269900	3/4/2026	644354A	841.31
DECKER EQUIPMENT Total					917.96
Left Lane Auto, LLC	2459	269823	2/25/2026	401070	67.30
	2459	269823	2/25/2026	502381	873.95
	2459	269823	2/25/2026	502460	23.98
	2459	269823	2/25/2026	502618	94.11
	2487	269958	3/4/2026	502473	154.50
	2543	270145	3/11/2026	500264	92.26
		169			

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Left Lane Auto, LLC Total					1,306.10
FRANGELLA, BECKY	2459	269830	2/25/2026	PaneraReimbursement	18.99
FRANGELLA, BECKY Total					18.99
GIBLER, ASHLEIGH KATE	2459	269832	2/25/2026	Reissue of mileage	39.20
GIBLER, ASHLEIGH KATE Total					39.20
GOLUBA-MELROSE, MICHELLE KAY	2459	269835	2/25/2026	NABE2026Reimburse	222.10
GOLUBA-MELROSE, MICHELLE KAY Total					222.10
HERTZNER, KAREN	2459	269840	2/25/2026	Hours9/8-11/17/2025	500.00
HERTZNER, KAREN Total					500.00
HILT, KAINE AARON	2459	269841	2/25/2026	Reimbursement	60.00
HILT, KAINE AARON Total					60.00
JONES SCHOOL SUPPLY CO, INC.	2459	269846	2/25/2026	WO00001646	393.75
JONES SCHOOL SUPPLY CO, INC. Total					393.75
VAZQUEZ, SARA E	2459	269856	2/25/2026	NABE2026Reimburse	287.76
VAZQUEZ, SARA E Total					287.76
ZANER-BLOSER INC	2459	269857	2/25/2026	INVZB97368	4,368.92
ZANER-BLOSER INC Total					4,368.92
CENTRAL COMMUNITY HIGH SCHOOL #71	2467	269859	2/26/2026	Cheerleading	175.00
CENTRAL COMMUNITY HIGH SCHOOL #71 Total					175.00
Are, Swetha	2487	269872	3/4/2026	MILES2026 February	7.18
Are, Swetha Total					7.18
BJK WELDING SOLUTIONS	2487	269880	3/4/2026	5734	552.00
BJK WELDING SOLUTIONS Total					552.00
CONRAD SHEET METAL CO	2487	269896	3/4/2026	65608	163.00
	2487	269896	3/4/2026	65695	251.10
	2487	269896	3/4/2026	65740	77.00
CONRAD SHEET METAL CO Total					491.10
Garnhart, Alyson N	2487	269914	3/4/2026	MILES2026 February	9.79
Garnhart, Alyson N Total					9.79
GETZ INDUSTRIAL CLEANING INC	2487	269915	3/4/2026	I8-561737	2,850.90
	2487	269915	3/4/2026	I8-561740	1,294.60
	2487	269915	3/4/2026	I8-561762	1,164.30
	2487	269915	3/4/2026	I8-561858	135.95
	2487	269915	3/4/2026	I8-561878	1,288.90
GETZ INDUSTRIAL CLEANING INC Total					6,734.65
GOPHER LEARNING	2487	269918	3/4/2026	IN497366	527.70
GOPHER LEARNING Total					527.70
KI, PALLAS TEXTILES, OEI	2487	269945	3/4/2026	14817615	8,922.93
KI, PALLAS TEXTILES, OEI Total					8,922.93
Kruse, Benjamin W	2487	269951 170	3/4/2026	MILES2026 January	4.35

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Kruse, Benjamin W	2487	269951	3/4/2026	MILES2026 February	39.15
Kruse, Benjamin W Total					43.50
LARGE UNIT DIST ASSOC (LUDA)	2487	269955	3/4/2026	2055	1,400.00
LARGE UNIT DIST ASSOC (LUDA) Total					1,400.00
MARTIN-BOYD, KIMBERLY	2487	269961	3/4/2026	Reimbursement	53.20
MARTIN-BOYD, KIMBERLY Total					53.20
MCCLURE, LAUREN	2487	269963	3/4/2026	MILES 2026 JAN/FEB	539.40
MCCLURE, LAUREN Total					539.40
MUGANZI, KENDRA L	2487	269966	3/4/2026	MILES2026 January	18.63
	2487	269966	3/4/2026	MILES2026 February	32.92
MUGANZI, KENDRA L Total					51.55
NORTHPOINT ELEMENTARY SCHOOL	2487	269968	3/4/2026	CREATIVEARTS 2375	1,095.00
NORTHPOINT ELEMENTARY SCHOOL Total					1,095.00
Nutter, Christina Lynn	2487	269969	3/4/2026	CONF NABE 021126	247.59
Nutter, Christina Lynn Total					247.59
PEORIA CO REG.OFC ED.	2487	269977	3/4/2026	TutoringOwenYoung	105.00
PEORIA CO REG.OFC ED. Total					105.00
Porter, Sara F	2487	269982	3/4/2026	MILES2025 September	72.38
	2487	269982	3/4/2026	MILES2025 October	81.90
	2487	269982	3/4/2026	MILES2025 November	67.20
	2487	269982	3/4/2026	MILES2026 January	24.21
Porter, Sara F Total					245.69
RANEY, CHRISTEN A	2487	269987	3/4/2026	REIM FABRIC 022326	95.82
RANEY, CHRISTEN A Total					95.82
Sebeny, Janel Nichole	2487	269998	3/4/2026	MILES2026 February	43.94
Sebeny, Janel Nichole Total					43.94
SEIFERT, SARA B	2487	269999	3/4/2026	REIM CONF 042926	75.00
SEIFERT, SARA B Total					75.00
Shea, Rachel	2487	270001	3/4/2026	MILES2026 January	45.89
Shea, Rachel Total					45.89
SMITH, CHRISTOPHER J	2487	270004	3/4/2026	MILES2026 January	3.41
SMITH, CHRISTOPHER J Total					3.41
SPHERO	2487	270006	3/4/2026	270255	7,686.15
SPHERO Total					7,686.15
TOHME, RACHEL A	2487	270013	3/4/2026	Reimbursement	51.03
TOHME, RACHEL A Total					51.03
UNIT 5 MUSIC PARENTS	2487	270015	3/4/2026	NCHS IMEACONTEST 226	1,465.00
UNIT 5 MUSIC PARENTS Total					1,465.00
YERKE, MOLLY	2487	270023	3/4/2026	MILES 2025 NOV	8.47
	2487	270023	3/4/2026	MILES 2025 DEC	4.41

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YERKE, MOLLY	2487	270023	3/4/2026	MILES 2026 JAN	11.89
	2487	270023	3/4/2026	MILES 2026 FEB	16.89
YERKE, MOLLY Total					41.66
HARLEM CONSOLIDATED SCHOOL DIST 122	2489	270028	3/4/2026	Wrestling12/20/25	550.00
HARLEM CONSOLIDATED SCHOOL DIST 122 Total					550.00
OLYMPIA HIGH SCHOOL	2489	270030	3/4/2026	NWHS SPEECH 021826	40.00
OLYMPIA HIGH SCHOOL Total					40.00
TEACHING STRATEGIES, INC	2489	270031	3/4/2026	INV235691	6,028.00
TEACHING STRATEGIES, INC Total					6,028.00
HILCO REAL ESTATE APPRAISAL, LLC	2494	270034	3/4/2026	Part 1 of Retainer	20,000.00
HILCO REAL ESTATE APPRAISAL, LLC Total					20,000.00
PIEPENBRINK, BRADY S	2511	270042	3/6/2026	REIM ESC RM 092525	135.42
	2423	49769	2/20/2026	Super Bowl Pizza	45.97
PIEPENBRINK, BRADY S Total					181.39
STILLWELL, TONYA	2511	270048	3/6/2026	MILES 2026 FEB	35.16
STILLWELL, TONYA Total					35.16
ROBINSON, STEFEN J	2512	270062	3/6/2026	REIM CD BABY 022526	1,409.00
ROBINSON, STEFEN J Total					1,409.00
BROADMOOR JUNIOR HIGH SCHOOL	2545	270068	3/11/2026	Track 5/2/26	150.00
BROADMOOR JUNIOR HIGH SCHOOL Total					150.00
EATER JUNIOR HIGH SCHOOL	2545	270070	3/11/2026	TrackMeet5/2/26	300.00
EATER JUNIOR HIGH SCHOOL Total					300.00
ILLINOIS WORKER'S COMPENSATION COMM	2545	270072	3/11/2026	Asses7/1/25-12/31/25	1,745.31
ILLINOIS WORKER'S COMPENSATION COMM Total					1,745.31
KANKAKEE JUNIOR HIGH SCHOOL	2545	270073	3/11/2026	Track4/25/2026	1,600.00
KANKAKEE JUNIOR HIGH SCHOOL Total					1,600.00
RANTOUL TOWNSHIP HS	2545	270075	3/11/2026	NCHS T&F BG 031426	300.00
RANTOUL TOWNSHIP HS Total					300.00
BALDWIN, JOLENE JOAN	2543	270083	3/11/2026	NatAssocofSchoolPsc	1,133.38
BALDWIN, JOLENE JOAN Total					1,133.38
BECKER, FRANK	2543	270084	3/11/2026	7 Winter Events	351.12
BECKER, FRANK Total					351.12
BITTNER, ALEIGHA	2543	270086	3/11/2026	Refund	235.25
BITTNER, ALEIGHA Total					235.25
BOYD, LORA BETH	2543	270090	3/11/2026	Reimbursement	198.22
BOYD, LORA BETH Total					198.22
DISCOVERY EDUCATION, INC.	2543	270107	3/11/2026	CINV-294149	3,379.00
DISCOVERY EDUCATION, INC. Total					3,379.00
DIXON, ELLEN NORINNE	2543	270108 172	3/11/2026	ILSpeechHearingAssoc	808.58

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DIXON, ELLEN NORINNE Total					808.58
EB ACADEMIC CAMPS, LLC	2543	270109	3/11/2026	INV-1711	2,898.90
EB ACADEMIC CAMPS, LLC Total					2,898.90
FISHER, ANALIESE DEE	2543	270110	3/11/2026	Reimbursement..	75.00
FISHER, ANALIESE DEE Total					75.00
GEMBERLING, DAVID TOD	2543	270116	3/11/2026	Clothing Allowance..	209.81
GEMBERLING, DAVID TOD Total					209.81
GLOBAL COMPLIANCE NETWORK	2543	270118	3/11/2026	16504	500.00
GLOBAL COMPLIANCE NETWORK Total					500.00
GRAY MANUFACTURING COMPANY, INC	2543	270120	3/11/2026	WO Date 3/2/26	1,350.00
GRAY MANUFACTURING COMPANY, INC Total					1,350.00
JOHNSTON, MATT J	2543	270133	3/11/2026	Reimburse	57.35
JOHNSTON, MATT J Total					57.35
MC BRAYER SANITARY SERVICE	2543	270147	3/11/2026	022026	4,950.00
MC BRAYER SANITARY SERVICE Total					4,950.00
PARTS DEPOT	2543	270158	3/11/2026	294789	45.98
	2543	270158	3/11/2026	294874	2,119.96
	2543	270158	3/11/2026	294884	105.91
	2543	270158	3/11/2026	294891	(99.95)
PARTS DEPOT Total					2,171.90
THEOBALD, KEELY	2543	270166	3/11/2026	CONF ISLHA 021926	543.78
THEOBALD, KEELY Total					543.78
TURF TANK	2543	270168	3/11/2026	INV00018346	6,660.00
TURF TANK Total					6,660.00
KOBEL, SHAWN P	2441	49788	2/24/2026	Equip and Food	317.82
	2471	49817	2/27/2026	Vrbo	734.20
	2521	49844	3/9/2026	02212026	3,406.00
KOBEL, SHAWN P Total					4,458.02
LAKE-COOK DISTRIBUTOR INC	2549	7330	3/11/2026	V23324745	214.20
LAKE-COOK DISTRIBUTOR INC Total					214.20
KALEIDOSCOPE CELEBRATIONS LLC	2465	3239	2/25/2026	V15400340	75.00
KALEIDOSCOPE CELEBRATIONS LLC Total					75.00
SANDERS, ERIN E	2537	3241	3/11/2026	V2188546	60.00
SANDERS, ERIN E Total					60.00
IGSMA DISTRICT 3*	2440	25592	2/24/2026	V44517001	395.00
IGSMA DISTRICT 3* Total					395.00
NARISEPALLI, ARAVINDA	2442	25593	2/24/2026	V72110743	27.72
NARISEPALLI, ARAVINDA Total					27.72
CAVANAUGH, JOANN	2443	25594	2/24/2026	V19244020	121.36
CAVANAUGH, JOANN Total					121.36

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ST. MARY'S SCHOOL	2444	25595	2/24/2026	V92015391	175.00
ST. MARY'S SCHOOL Total					175.00
PRESTON, JALINE	2500	25609	3/4/2026	V74856128	299.95
PRESTON, JALINE Total					299.95
KLOCKENGA-GOSS, RHONDA S	2501	25610	3/4/2026	V36956839	130.00
KLOCKENGA-GOSS, RHONDA S Total					130.00
ENGRAVING EXPRESS	2502	25611	3/4/2026	V84267247	69.50
ENGRAVING EXPRESS Total					69.50
ISU BANDS 1	2520	25614	3/6/2026	V95403312	255.00
ISU BANDS 1 Total					255.00
MORTON JUNIOR HIGH	2526	25616	3/9/2026	V1100738	11.69
MORTON JUNIOR HIGH Total					11.69
STANTON, KYLIE	2571	25617	3/13/2026	V26810326	150.48
	2571	25617	3/13/2026	V36780640	50.16
	2571	25617	3/13/2026	V95553326	600.00
STANTON, KYLIE Total					800.64
KOSACK, KINLEY	2573	25618	3/13/2026	V80048850	720.00
KOSACK, KINLEY Total					720.00
DAZEY, KYLEE	2574	25619	3/13/2026	V85507605	50.16
DAZEY, KYLEE Total					50.16
COYLE, CONOR	2575	25620	3/13/2026	V83823946	225.72
COYLE, CONOR Total					225.72
GEIER, MARK	2576	25621	3/13/2026	V67266251	100.32
GEIER, MARK Total					100.32
HARMON, SOPHIA	2577	25622	3/13/2026	V70374941	150.48
HARMON, SOPHIA Total					150.48
Caldwell, Amaya	2578	25623	3/13/2026	V6475747	150.48
	2578	25623	3/13/2026	V98102609	150.48
Caldwell, Amaya Total					300.96
OWENS, JAKE	2579	25624	3/13/2026	V87675650	50.16
OWENS, JAKE Total					50.16
HEARTLAND COMMUNITY COLLEGE	2544	1684	3/11/2026	V58938582	1,025.00
HEARTLAND COMMUNITY COLLEGE Total					1,025.00
BEACON ATHLETICS	2464	7313	2/25/2026	V60622149	590.00
BEACON ATHLETICS Total					590.00
BUHROW, STEPHANIE GRACE	2464	7314	2/25/2026	V59098833	16.35
BUHROW, STEPHANIE GRACE Total					16.35
HARRIS, ROBERT A	2464	7317	2/25/2026	V56103916	46.99
	2549	7329	3/11/2026	V11692338	1,200.00

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HARRIS, ROBERT A Total					1,246.99
LITANIA SPORTS GROUP, INC.	2478	7323	3/2/2026	V70158229	900.00
LITANIA SPORTS GROUP, INC. Total					900.00
BARBEAU, KIMBERLY ANN	2482	7324	3/3/2026	V92847593	87.98
BARBEAU, KIMBERLY ANN Total					87.98
DUNCAN, JULIE	2524	7326	3/9/2026	V57097181	1,162.68
DUNCAN, JULIE Total					1,162.68
DAVENPORT, LESLIE A	2462	1997	2/25/2026	V44894929	175.82
	2547	2000	3/11/2026	V3949013	55.92
DAVENPORT, LESLIE A Total					231.74
BORNE, GAVIN B	2470	5372	2/26/2026	V463726	1,200.00
BORNE, GAVIN B Total					1,200.00
SEN, KAUSHIK	2470	5373	2/26/2026	V570278	650.00
	2483	5375	3/3/2026	V865215	461.30
SEN, KAUSHIK Total					1,111.30
Sivagnanam, Kavín	2470	5374	2/26/2026	V39268	600.00
Sivagnanam, Kavín Total					600.00
SENTHILKUMAR, SHRIJIT	2509	9608	3/5/2026	V91437621	330.00
SENTHILKUMAR, SHRIJIT Total					330.00
ANGSTEN, ALESHA KRISTINE	2510	5110	3/5/2026	V88085	266.32
ANGSTEN, ALESHA KRISTINE Total					266.32
JC SCREENPRINTING	2566	49865	3/12/2026		220.50
	2586	22917	3/16/2026	V12470710	183.96
JC SCREENPRINTING Total					404.46
COOPER, JORI ELIZABETH	2453	15998	2/24/2026	V16005193	220.00
	2484	16007	3/3/2026	V30365890	55.00
	2484	16007	3/3/2026	V37164618	110.00
COOPER, JORI ELIZABETH Total					385.00
CORBÍN, ERIN	2453	15999	2/24/2026	V44839758	195.38
CORBÍN, ERIN Total					195.38
FITZGERALD, KELLY LEIGH	2453	16000	2/24/2026	V55648522	125.81
FITZGERALD, KELLY LEIGH Total					125.81
GHERE, DEBBIE	2453	16001	2/24/2026	V48987045	220.00
	2484	16008	3/3/2026	V32972805	55.00
	2484	16008	3/3/2026	V89354798	110.00
GHERE, DEBBIE Total					385.00
MARRY, CASSANDRA	2453	16004	2/24/2026	V44995002	20.00
	2454	16006	2/24/2026	V45398743	80.00
MARRY, CASSANDRA Total					100.00
SIEG, DEREK L	2497	16009	3/4/2026	V79090644	20.00
SIEG, DEREK L Total					20.00

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TANNER, DANNY	2507	16012	3/5/2026	V87931267	125.00
TANNER, DANNY Total					125.00
LINHART, CLAIRE	2546	16019	3/11/2026	V52639940	40.00
LINHART, CLAIRE Total					40.00
POULOS, ALYSSA BREANNE	2546	16021	3/11/2026	V84183256	60.00
POULOS, ALYSSA BREANNE Total					60.00
SHEMPF, HOLLY	2546	16025	3/11/2026	V28394974	40.00
	2546	16025	3/11/2026	V54916849	80.00
SHEMPF, HOLLY Total					120.00
NASSP	2441	49790	2/24/2026	9002136928	385.00
NASSP Total					385.00
SCHONAUER, DERRICK J	2463	50353	2/25/2026	Freshman Food	89.95
SCHONAUER, DERRICK J Total					89.95
CHAPMAN, MATTHEW ALAN	2463	50341	2/25/2026	Equipment	95.96
CHAPMAN, MATTHEW ALAN Total					95.96
INCE, ADDIE	2463	50344	2/25/2026	SAR Banquet	37.00
	2505	50363	3/5/2026	Reimb Bball meals	1,046.67
INCE, ADDIE Total					1,083.67
NASEER, SALEHA	2463	50351	2/25/2026	Flower fundraiser	40.24
NASEER, SALEHA Total					40.24
SCHICHTELS NURSERY INC	2463	50352	2/25/2026	0030315	2,914.00
SCHICHTELS NURSERY INC Total					2,914.00
STAY ANOTHER DAY LTD	2463	50354	2/25/2026	D532	225.00
STAY ANOTHER DAY LTD Total					225.00
ARNDT, NAOMI	2505	50355	3/5/2026	Fresh Bball meals	425.04
ARNDT, NAOMI Total					425.04
Byrd, Jasmine	2505	50357	3/5/2026	Bows and dinner	48.14
Byrd, Jasmine Total					48.14
MELTDOWN CREATIVE WORKS LLC	2505	50364	3/5/2026	7545	742.91
MELTDOWN CREATIVE WORKS LLC Total					742.91
SCOTTBERG, MELISSA A	2505	50369	3/5/2026	Snacks & Water	183.20
SCOTTBERG, MELISSA A Total					183.20
THOMAS, BRYAN	2505	50370	3/5/2026	Steel Spikes	97.93
THOMAS, BRYAN Total					97.93
CROWNE PLAZA HOTEL	2550	50377	3/11/2026	SLC Hotel	7,633.44
CROWNE PLAZA HOTEL Total					7,633.44
DI VITA, MARGHERITA	2550	50378	3/11/2026	March Madness chips	72.40
DI VITA, MARGHERITA Total					72.40

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MESSINA, CHRISTOPHER	2550	50387	3/11/2026	Staff dinner	122.19
MESSINA, CHRISTOPHER Total					122.19
PRESIDENT ABRAHAM LINCOLN DOUBLETREE	2550	50388	3/11/2026	62712	3,420.00
PRESIDENT ABRAHAM LINCOLN DOUBLETREE Total					3,420.00
L'HOTE, LISA	2457	49800	2/25/2026	Feb 21st Worker	60.00
	2457	49800	2/25/2026	StuCo Pins	29.90
	2469	49810	2/26/2026	Feb 27 Worker 4	50.00
	2566	49867	3/12/2026	Gate March 18	75.00
L'HOTE, LISA Total					214.90
Burbridge, Rachel	2423	49762	2/20/2026	Soph Bball Tickets	60.00
	2566	49857	3/12/2026	G Track March 16	60.00
Burbridge, Rachel Total					120.00
FREEMAN, DANIELLE	2423	49764	2/20/2026	Table Worker 1	150.00
	2435	49777	2/23/2026	G Sect Worker 2	50.00
	2441	49785	2/24/2026	Feb 25 Bball Reg 1	50.00
	2457	49799	2/25/2026	Feb 26 Worker 1	50.00
	2469	49808	2/26/2026	Feb 27 Worker 1	50.00
FREEMAN, DANIELLE Total					350.00
HARP, DAWN MARIE	2423	49767	2/20/2026	Tickets B Bball	60.00
	2435	49779	2/23/2026	G Sect Feb 24 3	60.00
HARP, DAWN MARIE Total					120.00
Sabuco, Nicole A	2423	49771	2/20/2026	Swim Section Tickets	75.00
	2441	49791	2/24/2026	Feb 25 B Bball Reg 4	60.00
	2457	49805	2/25/2026	Feb 26 Worker 3	50.00
	2515	49835	3/6/2026	Mar 7 B Track 2	60.00
Sabuco, Nicole A Total					245.00
A TO Z CATERING	2415	49740	2/19/2026	2844	690.00
A TO Z CATERING Total					690.00
CHELI, SHARRI LOUISE	2415	49743	2/19/2026	SRO Day	53.97
	2566	49858	3/12/2026	March 16 G Track	60.00
CHELI, SHARRI LOUISE Total					113.97
FREEMAN, MATTHEW GREGORY	2415	49746	2/19/2026	Feb 21 Official 7	65.00
	2425	49775	2/20/2026	Official Feb 21	65.00
FREEMAN, MATTHEW GREGORY Total					130.00
SMITH, RONALD	2415	49754	2/19/2026	Feb 14 Official	130.00
SMITH, RONALD Total					130.00
SPEISER, DONALD	2415	49755	2/19/2026	Feb 21 Official 5	130.00
SPEISER, DONALD Total					130.00
BUDAK, MICHAEL P	2423	49761	2/20/2026	Swim Sectional 2	50.00
BUDAK, MICHAEL P Total					50.00
FREEMAN, TRACY	2423	49765	2/20/2026	Table Worker 2	300.00
	2435	49778	2/23/2026	G Sect Feb 24 1	50.00
	2441	49786	2/24/2026	Feb 25 B Reg 2	50.00
	2469	49809	2/26/2026	Feb 27 Worker 2	50.00

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Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
FREEMAN, TRACY Total					450.00
OLIVARES, NICOLE	2423	49768	2/20/2026	KOH Beneficiary	2,000.00
OLIVARES, NICOLE Total					2,000.00
SUNKEL, CAROLYN ANNE	2423	49772	2/20/2026	Swim Sectional 1	50.00
SUNKEL, CAROLYN ANNE Total					50.00
Franz, Timothy P	2435	49776	2/23/2026	G Sect Feb 24 5	50.00
	2441	49784	2/24/2026	Feb 25 B Bball Reg 3	50.00
	2457	49798	2/25/2026	Feb 26 Worker 2	50.00
	2515	49829	3/6/2026	Mar 7 B Track 1	60.00
Franz, Timothy P Total					210.00
BEATY, SHAWN M	2441	49782	2/24/2026	BFS 2	247.00
BEATY, SHAWN M Total					247.00
HAWKINS, CHRISTOPHER	2441	49787	2/24/2026	BFS 3	247.00
	2566	49863	3/12/2026	Travel Hotels	308.50
HAWKINS, CHRISTOPHER Total					555.50
MOOSE LODGE #745	2441	49789	2/24/2026	03072026	850.00
MOOSE LODGE #745 Total					850.00
TURNER, ANDREW	2441	49793	2/24/2026	BFS 1	247.00
TURNER, ANDREW Total					247.00
Dadekian, Sosi	2457	49797	2/25/2026	Feb 26 Worker 4	50.00
Dadekian, Sosi Total					50.00
MARVEL, MOLLIE	2457	49802	2/25/2026	Sr Night Gifts	75.16
MARVEL, MOLLIE Total					75.16
SCHLIPMANN, RACHEL	2457	49806	2/25/2026	Prizes Stamps	627.34
SCHLIPMANN, RACHEL Total					627.34
Whitney, Katherine R	2457	49807	2/25/2026	Feb 26 Worker 4	50.00
	2457	49807	2/25/2026	Feb 24 and Feb 25	100.00
	2469	49811	2/26/2026	Feb 27 Worker 5	50.00
Whitney, Katherine R Total					200.00
ILLINI ELITE VOLLEYBALL CLUB	2471	49815	2/27/2026	Summer League 2026	500.00
ILLINI ELITE VOLLEYBALL CLUB Total					500.00
ILLINOIS WESLEYAN UNIVERSITY 1	2471	49816	2/27/2026	Entry Invoice 11	100.00
ILLINOIS WESLEYAN UNIVERSITY 1 Total					100.00
BIAGGI'S	2515	49820	3/6/2026	Cheer Banquet	786.29
BIAGGI'S Total					786.29
BRACK, JON RICCI	2515	49821	3/6/2026	B Track Meet Food	35.90
BRACK, JON RICCI Total					35.90
BROCK SPACK FOOTBALL CAMPS, INC	2515	49822	3/6/2026	Team Camp	250.00
BROCK SPACK FOOTBALL CAMPS, INC Total					250.00
CENTRAL ILLINOIS INFLATABLES	2515	49824	3/6/2026	Down Payment	500.00

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CENTRAL ILLINOIS INFLATABLES Total					500.00
CENTRAL ILLINOIS POLE VAULT, LLC	2515	49825	3/6/2026	139	211.25
CENTRAL ILLINOIS POLE VAULT, LLC Total					211.25
FINCHAM, NATHAN C	2515	49828	3/6/2026	Coach Clinic	349.00
FINCHAM, NATHAN C Total					349.00
METSKER, CATHERINE JANE	2515	49833	3/6/2026	Mar 7 Starter 2	250.00
	2566	49870	3/12/2026	March 16 Official 2	250.00
	2566	49870	3/12/2026	March 18 Official	250.00
METSKER, CATHERINE JANE Total					750.00
NORTON, JEFF	2515	49834	3/6/2026	Mar 7 Starter 1	250.00
	2566	49872	3/12/2026	March 16 Official	250.00
	2566	49872	3/12/2026	March 18 Official 2	250.00
NORTON, JEFF Total					750.00
ODLAND, PIERSON	2521	49847	3/9/2026	Swim Sr Gifts	91.10
ODLAND, PIERSON Total					91.10
Saal, Patricia A	2521	49849	3/9/2026	FMP Pizzas	31.98
Saal, Patricia A Total					31.98
WALTNER, STEWART	2521	49853	3/9/2026	Swim Section	50.00
WALTNER, STEWART Total					50.00
FINDLEY, JONOVEN	2566	49860	3/12/2026	G Track March 16	75.00
	2566	49860	3/12/2026	B Track March 7	75.00
FINDLEY, JONOVEN Total					150.00
FUHLHAGE, CLAIRE	2566	49862	3/12/2026	March 7 Track	150.00
FUHLHAGE, CLAIRE Total					150.00
JOHNSON, JIM	2566	49866	3/12/2026	G Track Meet	75.00
JOHNSON, JIM Total					75.00
LAWLESS, ANGELA	2566	49868	3/12/2026	B Track March 7	75.00
	2566	49868	3/12/2026	G Track Meets 2	150.00
LAWLESS, ANGELA Total					225.00
RUMPS, JAMES	2566	49873	3/12/2026	Gloves	269.40
RUMPS, JAMES Total					269.40
WETZEL, CHARLES	2566	49876	3/12/2026	March 7 B Track	150.00
	2583	49881	3/16/2026	G Track Meet	150.00
WETZEL, CHARLES Total					300.00
BROOKINS, CLARISSA	2583	49878	3/16/2026	Sr Night Decor	37.15
BROOKINS, CLARISSA Total					37.15
ALL FOR KIDZ, INC.	2514	6522	3/6/2026	V49784498	1,682.00
ALL FOR KIDZ, INC. Total					1,682.00
NORTHPOINT ELEMENTARY PTO	2514	6525	3/6/2026	V68964526	135.00
NORTHPOINT ELEMENTARY PTO Total					135.00

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CHATRATHI, DEVANAND	2528	6526	3/10/2026	V55072534	300.00
CHATRATHI, DEVANAND Total					300.00
NORTON, ANDREA NICOLE	2528	6527	3/10/2026	V8941033	1,262.73
NORTON, ANDREA NICOLE Total					1,262.73
SMITH, GWENDOLYN	2528	6528	3/10/2026	V75515999	300.00
SMITH, GWENDOLYN Total					300.00
LIZZIES GROVE STREET BAKERY	2548	7394	3/11/2026	V57527909	479.75
LIZZIES GROVE STREET BAKERY Total					479.75
KLIX, JONATHAN	2474	22906	2/27/2026	V23493912	100.00
KLIX, JONATHAN Total					100.00
PIZZA RANCH 1	2506	22909	3/5/2026	Order #45610210	828.00
PIZZA RANCH 1 Total					828.00
BLAIR, MICHELLE A.	2586	22913	3/16/2026	V16766278	65.00
BLAIR, MICHELLE A. Total					65.00
GRIMSLEY, JAMES A.	2586	22914	3/16/2026	V44754573	20.00
GRIMSLEY, JAMES A. Total					20.00
HUTH, LISA L.	2586	22915	3/16/2026	V23495549	65.00
HUTH, LISA L. Total					65.00
PEORIA ZOO	2586	22918	3/16/2026	V48557364	685.00
PEORIA ZOO Total					685.00
SLAYBACK, JACKIE	2586	22919	3/16/2026	V78756653	20.00
SLAYBACK, JACKIE Total					20.00
GRANT, SHANNON	2420	5583	2/20/2026	V82586662	75.00
GRANT, SHANNON Total					75.00
BAKER, MELANIE	2461	4281	2/25/2026	V32448349	67.94
BAKER, MELANIE Total					67.94
TRI VALLEY ELEMENTARY SCHOOL	2523	5216	3/9/2026	V58812782	450.00
TRI VALLEY ELEMENTARY SCHOOL Total					450.00
Grand Total					8,513,165.99

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Fund	Total
7	2,317.42
8	1,620,573.22
10	757,365.21
20	417,473.76
30	6,660.00
40	5,161,989.08
80	149,575.71
90	259,447.01
99	137,764.58
Grand Total	8,513,165.99

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FOSTER, NATHAN C	2414	50325	2/18/2026	Reimb Food-RJ	19.82
FOSTER, NATHAN C Total					19.82
KAUFMAN, TREVOR ALLEN	2414	50327	2/18/2026	WR hotels-Edwarsvill	1,131.60
KAUFMAN, TREVOR ALLEN Total					1,131.60
KEARFOTT, NICOLAS	2414	50328	2/18/2026	GC & Hospitality 26	425.88
KEARFOTT, NICOLAS Total					425.88
MENARDS LUMBER	2414	50330	2/18/2026	Bow build Invoices	302.05
MENARDS LUMBER Total					302.05
SCHOLASTIC INC.	2408	2783	2/18/2026	V39474010	162.63
SCHOLASTIC INC. Total					162.63
BURROUGHS, JILL A	2408	2782	2/18/2026	V7616622	168.19
BURROUGHS, JILL A Total					168.19
CHILDREN'S DISCOVERY MUSEUM	2409	4278	2/18/2026	V79665201	125.00
CHILDREN'S DISCOVERY MUSEUM Total					125.00
SELECT SCREEN PRINTS	2414	50334	2/18/2026	12957	616.50
SELECT SCREEN PRINTS Total					616.50
DAVIS, SYLVESTER	2410	15994	2/18/2026	V39260518	150.00
DAVIS, SYLVESTER Total					150.00
FEENEY, DAVID GEORGE	2414	50324	2/18/2026	2 Team meals	424.28
FEENEY, DAVID GEORGE Total					424.28
PUMMILL, MELISSA E	2414	50332	2/18/2026	Coffee Shop/Cooking	265.98
PUMMILL, MELISSA E Total					265.98
HERTZNER, DANIEL C	2414	50326	2/18/2026	French supplies	89.22
HERTZNER, DANIEL C Total					89.22
WITZIG, DAVID G	2414	50336	2/18/2026	Banquet Prize	9.99
	2414	50336	2/18/2026	Senior Night Gift	10.99
	2414	50336	2/18/2026	Senior Night Gifts	8.99
	2414	50336	2/18/2026	Seniro night cookies	125.00
	2414	50336	2/18/2026	Team banq	559.90
WITZIG, DAVID G Total					714.87
ZBROZEK, ADAM W	2414	50337	2/18/2026	Bagels for Inst	201.81
	2414	50337	2/18/2026	EOP lunch for mtg	97.47
ZBROZEK, ADAM W Total					299.28
CORNERSTONE TEAM SPORTS, INC.	2414	50321	2/18/2026	7643	195.00
CORNERSTONE TEAM SPORTS, INC. Total					195.00
MCLEAN CO UNIT DIST NO 5	2411	5215	2/18/2026	V76680647	280.00
MCLEAN CO UNIT DIST NO 5 Total					280.00
FORD, NATHAN G	2409	4279	2/18/2026	V37232801	320.12
FORD, NATHAN G Total					320.12
STEERS, PRISCILLA DAWN	2408	2784 182	2/18/2026	V71861289	144.35

CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report

Vendor Bill Listing - PREPAID Student Activities

From Date 02/18/2026
To Date 02/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
STEERS, PRISCILLA DAWN Total					144.35
ZALUCHA, KEVIN	2407	5214	2/18/2026	V89438690	2,263.21
ZALUCHA, KEVIN Total					2,263.21
COSGROVE DISTRIBUTORS	2414	50322	2/18/2026	167424	463.00
COSGROVE DISTRIBUTORS Total					463.00
CONLEY, REBECCA RENAE	2414	50320	2/18/2026	Bagel/Cream cheese	52.92
CONLEY, REBECCA RENAE Total					52.92
Hart, Imoni	2406	15990	2/18/2026	V83917429	120.00
Hart, Imoni Total					120.00
O'DELL-HENNINGER, TATIANA	2406	15991	2/18/2026	V66398426	110.00
O'DELL-HENNINGER, TATIANA Total					110.00
PETT, RACHEL E	2406	15992	2/18/2026	V83096971	20.00
PETT, RACHEL E Total					20.00
WOOD, JASON	2406	15993	2/18/2026	V18097704	111.00
WOOD, JASON Total					111.00
Kiesewetter, Michelle	2414	50329	2/18/2026	JV meal 2/10	177.00
Kiesewetter, Michelle Total					177.00
PETERS, SCOTT D	2409	4280	2/18/2026	V71695916	92.72
PETERS, SCOTT D Total					92.72
JC SCREENPRINTING	2410	15995	2/18/2026	V92765870	1,227.23
JC SCREENPRINTING Total					1,227.23
LEWIS, REGINALD	2410	15996	2/18/2026	V70659586	200.00
LEWIS, REGINALD Total					200.00
NALEWAJKA, ROGER K	2410	15997	2/18/2026	V24201254	209.70
NALEWAJKA, ROGER K Total					209.70
Cutts, Brenlyn A	2414	50323	2/18/2026	Coaching Cert	138.00
Cutts, Brenlyn A Total					138.00
NASSP	2414	50331	2/18/2026	26-27 Membership	385.00
NASSP Total					385.00
SCHONAUER, DERRICK J	2414	50333	2/18/2026	Freshman Meal	384.23
SCHONAUER, DERRICK J Total					384.23
UNIVERSITY OF ILLINOIS, SCHOOL OF MUSIC	2414	50335	2/18/2026	ILS0002	300.00
UNIVERSITY OF ILLINOIS, SCHOOL OF MUSIC Total					300.00
Burbridge, Rachel	2412	49736	2/18/2026	Gate Worker 2	50.00
Burbridge, Rachel Total					50.00
FREEMAN, DANIELLE	2412	49737	2/18/2026	Soph Basketball 1	150.00
FREEMAN, DANIELLE Total					150.00
HARP, DAWN MARIE	2412	49738 183	2/18/2026	Gate Worker 1	50.00

CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report

Vendor Bill Listing - PREPAID Student Activities					From Date	02/18/2026
					To Date	02/18/2026
Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total	
HARP, DAWN MARIE Total					50.00	
Sabuco, Nicole A	2412	49739	2/18/2026	Gate Worker 3	50.00	
Sabuco, Nicole A Total					50.00	
Grand Total					12,388.78	

CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report

Vendor Bill Listing - PREPAID Student Activities

From Date 02/18/2026
To Date 02/18/2026

Fund	Total
99	12,388.78
Grand Total	12,388.78

MCLEAN COUNTY UNIT DISTRICT NO. 5
Authorization for Payment of Bills and Payrolls
February 19, 2026 through March 18, 2026

SUMMARY OF BILLS & PAYROLLS BY FUND

Fund	¹ Prepaid Bills	² Bills To Be Paid	³ Payrolls	Total
07 Flexible Benefit Plan Trust Fund	2,317.42	0.00	0.00	2,317.42
08 Unit 5 Self-Funded Insurance	1,620,573.22	0.00	0.00	1,620,573.22
10 Educational	757,365.21	633,262.46	11,375,541.25	12,766,168.92
20 Operations & Maintenance	417,473.76	203,822.81	691,109.63	1,312,406.20
30 Debt Service	6,660.00	737,893.87	0.00	744,553.87
40 Transportation	5,161,989.08	42,487.72	24,618.63	5,229,095.43
50 Social Security	0.00	0.00	294,433.40	294,433.40
51 IMRF	0.00	0.00	182,134.37	182,134.37
60 Capital Projects	0.00	0.00	0.00	0.00
70 Working Cash	0.00	0.00	0.00	0.00
80 Tort Immunity	149,575.71	7,315.00	41,543.96	198,434.67
90 Life Safety	259,447.01	0.00	0.00	259,447.01
99 Student Activity Funds ⁴	150,153.36	0.00	0.00	150,153.36
Grand Total	\$8,525,554.77	\$1,624,781.86	\$12,609,381.24	\$22,759,717.87

¹ For funds 8 through 90, these bills were paid on and between 2/19/26 and 3/17/26. Please see the "Vendor Bill Listing - PREPAID" report for details.

² These bills have not been paid yet. Please see the "Vendor Bill Listing - TO BE PAID" report for details.

³ Please see the "Payroll Fund Totals" report for details.

⁴ These bills will always be listed as "prepaid" and include bills paid on the date of the last Board meeting. This is to ensure that all payments are captured for reporting purposes. For this report, these bills were paid on and between 2/18/26 and 3/17/26. Please see the Student Activity Funds section of the "Vendor Bill Listing - PREPAID" and the "Vendor Bill Listing - PREPAID - SA" report for details. The Student Activity Funds totals on these reports will equal the Student Activity Funds total on this summary.

ATTEST:

I certify that the Board of Education has reviewed and authorized the payment of bills and payrolls in the amount of \$22,759,717.87.

 Alex Williams, President, Board of Education

 Date

 Mark Adams, Secretary, Board of Education

 Date

CUSD No. 5, McLean and Woodford Counties, Illinois
Payroll Fund Totals Report

Payroll Fund Totals					From Date:	02/19/2026
					To Date:	03/18/2026
Fund	Gross Pay	FICA	Retirement	Benefits	Total	
Certified - Semi - Period Number: 16						
10	3,519,674.93	-	235,534.49	488,469.50	4,243,678.92	
50	-	48,341.15	-	-	48,341.15	
80	4,439.17	-	528.17	727.50	5,694.84	
Certified - Semi - Period Number: 16 Total	3,524,114.10	48,341.15	236,062.66	489,197.00	4,297,714.91	
Certified - Semi - Period Number: 17						
10	3,564,752.67	-	239,548.25	485,769.50	4,290,070.42	
50	-	49,008.64	-	-	49,008.64	
80	4,439.17	-	528.17	727.50	5,694.84	
Certified - Semi - Period Number: 17 Total	3,569,191.84	49,008.64	240,076.42	486,497.00	4,344,773.90	
Classified - Semi - Period Number: 16						
10	977,485.75	-	2,968.61	291,288.00	1,271,742.36	
20	297,744.02	-	1,025.73	50,569.00	349,338.75	
40	11,218.86	-	-	2,415.00	13,633.86	
50	-	94,027.11	-	-	94,027.11	
51	-	-	90,627.75	-	90,627.75	
80	11,383.34	-	562.30	3,131.50	15,077.14	
Classified - Semi - Period Number: 16 Total	1,297,831.97	94,027.11	95,184.39	347,403.50	1,834,446.97	
Classified - Semi - Period Number: 17						
10	1,014,211.94	-	3,168.87	296,745.50	1,314,126.31	
20	291,383.65	-	1,025.73	49,361.50	341,770.88	
40	8,972.27	-	-	2,012.50	10,984.77	
50	-	96,187.77	-	-	96,187.77	
51	-	-	91,442.64	-	91,442.64	
80	11,383.34	-	562.30	3,131.50	15,077.14	
Classified - Semi - Period Number: 17 Total	1,325,951.20	96,187.77	96,199.54	351,251.00	1,869,589.51	
Certified - Semi - Period Number: 16.1						
10	104,460.50	-	936.00	402.50	105,799.00	
50	-	1,513.88	-	-	1,513.88	
Certified - Semi - Period Number: 16.1 Total	104,460.50	1,513.88	936.00	402.50	107,312.88	
Certified - Semi - Period Number: 16.2						
10	28,315.38	-	-	-	28,315.38	
50	-	2,166.12	-	-	2,166.12	
Certified - Semi - Period Number: 16.2 Total	28,315.38	2,166.12	-	-	30,481.50	
Certified - Semi - Period Number: 17.1						
10	85,302.50	-	785.75	402.50	86,490.75	
50	-	1,236.19	-	-	1,236.19	
Certified - Semi - Period Number: 17.1 Total	85,302.50	1,236.19	785.75	402.50	87,726.94	
Certified - Semi - Period Number: 17.2						
10	21,664.54	-	-	-	21,664.54	
50	-	1,657.26	-	-	1,657.26	
Certified - Semi - Period Number: 17.2 Total	21,664.54	1,657.26	-	-	23,321.80	
Certified - Semi - Period Number: 16.3						
10	11,221.47	-	671.82	-	11,893.29	
50	-	168.79	-	-	168.79	
Certified - Semi - Period Number: 16.3 Total	11,221.47	168.79	671.82	-	12,062.08	
Classified - Semi - Period Number: 16.1						
10	886.16	-	-	-	886.16	

CUSD No. 5, McLean and Woodford Counties, Illinois
Payroll Fund Totals Report

Payroll Fund Totals					From Date: 02/19/2026
					To Date: 03/18/2026
Fund	Gross Pay	FICA	Retirement	Benefits	Total
50	-	67.79	-	-	67.79
51	-	-	63.98	-	63.98
Classified - Semi - Period Number: 16.1 Total	886.16	67.79	63.98	-	1,017.93
Classified - Semi - Period Number: 16.2					
10	742.50	-	-	-	742.50
50	-	56.81	-	-	56.81
Classified - Semi - Period Number: 16.2 Total	742.50	56.81	-	-	799.31
Certified - Semi - Period Number: 16.5					
10	130.00	-	1.62	-	131.62
50	-	1.89	-	-	1.89
Certified - Semi - Period Number: 16.5 Total	130.00	1.89	1.62	-	133.51
Grand Total	9,969,812.16	294,433.40	669,982.18	1,675,153.50	12,609,381.24

CUSD No. 5, McLean and Woodford Counties, Illinois
Payroll Fund Totals Report

Payroll Fund Totals

From Date: 02/19/2026
To Date: 03/18/2026

Fund	Total
10	11,375,541.25
20	691,109.63
40	24,618.63
50	294,433.40
51	182,134.37
80	41,543.96
Grand Total	12,609,381.24



MCLEAN COUNTY UNIT SCHOOL DISTRICT NO. 5
Statement of Revenues, Expenditures, And Changes In Fund Balances - Operating Funds
(Educational, Operations & Maintenance, Transportation, Social Security, IMRF and Tort)
Fiscal Year-To-Date Ending January 31, 2026

	Month-To-Date	Year-To-Date	Budget	% YTD Budget
REVENUE COLLECTED				
Local Sources:				
Property Taxes	-	69,522,273	152,823,276	45.5%
Personal Property Replacement Tax (PPRT)	427,832	1,732,054	2,754,091	62.9%
Food Service	273,036	1,782,605	3,040,000	58.6%
District Fees	48,013	1,484,224	1,673,302	88.7%
Other Local Sources	322,698	1,782,356	3,022,850	59.0%
State Sources:				
Evidence Based Funding	2,319,624	13,917,744	25,515,862	54.5%
Special Education	398,720	1,290,627	1,420,000	90.9%
Transportation Claim	1,653,507	3,352,477	6,388,801	52.5%
Early Childhood	-	1,562,432	2,226,686	70.2%
Other State Sources	63,661	254,655	2,074,782	12.3%
Federal Sources:				
Food Service	-	1,465,155	3,539,000	41.4%
ESEA Title I	462,826	2,004,993	2,604,729	77.0%
Special Education (IDEA)	1,163,527	3,225,538	3,434,140	93.9%
Medicaid Matching	69,278	1,435,688	1,400,000	102.5%
Other Federal Sources	233,889	1,919,067	2,731,711	70.3%
Total Revenue Collected	7,436,610	106,731,889	214,649,230	49.7%
EXPENDITURES PAID				
Instruction:				
Salaries & Benefits	8,348,246	57,824,887	102,646,213	56.3%
Other Objects	565,055	4,485,106	9,083,749	49.4%
Support Services - Pupil Related:				
Salaries & Benefits	1,491,164	10,787,268	18,867,379	57.2%
Other Objects	77,648	615,238	1,513,194	40.7%
Support Services - Other:				
Salaries & Benefits	2,582,687	18,020,330	30,216,301	59.6%
Other Objects	2,476,179	14,564,052	34,226,432	42.6%
Community Services	107,706	714,662	1,699,612	42.0%
Nonprogrammed Charges	330,200	1,940,024	2,125,444	91.3%
Capital Outlay	852,199	8,915,976	8,980,360	99.3%
Debt Service	-	46,224	46,224	100.0%
Total Expenditures Paid	16,831,084	117,913,768	209,404,908	56.3%
NET CHANGE IN FUND BALANCE BEFORE OTHER FINANCING SOURCES (USES)	(9,394,473)	(11,181,878)	5,244,322	
OTHER FINANCING SOURCES (USES)				
Proceeds from Issuance of Debt	-	49,096	49,096	100.0%
Proceeds from Fixed Asset Disposal	-	135,176	-	0.0%
Transfers In	-	-	5,500,000	0.0%
Other Sources	-	-	-	0.0%
Transfers Out	(54,037)	(2,187,814)	(2,949,447)	74.2%
Other Uses	-	-	-	0.0%
Total Other Financing Sources (Uses)	(54,037)	(2,003,542)	2,599,649	-77.1%
NET CHANGE IN FUND BALANCE	190	(9,448,511)	(13,185,421)	7,843,971



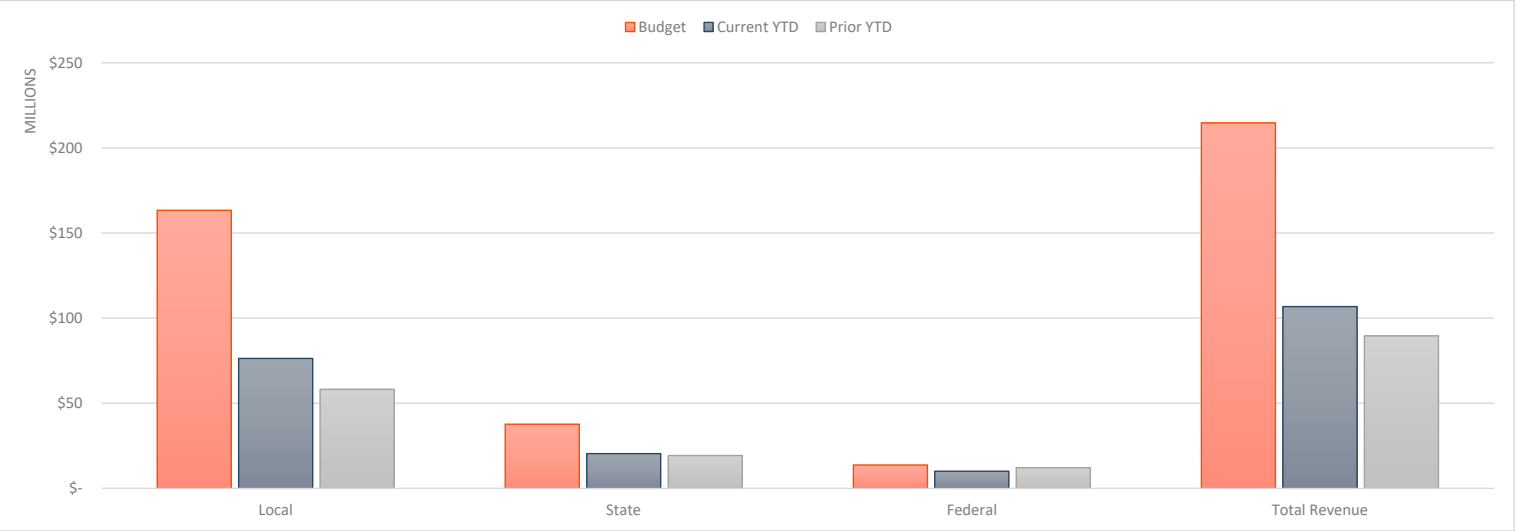
MCLEAN COUNTY UNIT SCHOOL DISTRICT NO. 5
Statement of Fund Balances
Governmental Funds (Excluding Student Activity Funds) and Internal Service Funds
Fiscal Year-To-Date Ending January 31, 2026

	Fund Balance 7/1/2025	Revenues	Expenditures	Other Sources (Uses)	Fund Balance 1/31/2026	Interfund Receivable (Loan)	Cash Balance	Investments
GOVERNMENTAL FUNDS								
Operating Funds:								
Educational	28,471,465	86,474,008	94,039,291	(1,842,159)	19,064,022	-	19,558,749	179,065
Operations & Maintenance	1,967,407	8,192,801	10,196,671	(294,958)	(331,422)	(400,000)	99,611	-
Transportation	263,952	6,429,441	5,850,343	6,305	849,356	-	850,392	-
Social Security	1,483,916	1,668,984	2,029,266	-	1,123,634	-	1,123,634	-
Municipal Retirement (IMRF)	1,651,437	753,021	1,271,110	-	1,133,349	-	1,315,362	-
Tort Immunity	663,003	3,213,634	4,527,087	127,270	(523,179)	(600,000)	89,385	-
Total Operating Funds	34,501,181	106,731,889	117,913,768	(2,003,542)	21,315,760	(1,000,000)	23,037,134	179,065
Other Funds:								
Debt Service	7,755,515	11,886,256	16,085,311	2,187,814	5,744,275	-	5,322,380	421,895
Capital Projects	-	584	200,007	-	(199,423)	(200,000)	577	-
Working Cash	56,790,105	1,562,430	-	-	58,352,535	4,550,000	26,349,214	27,453,321
Fire Prevention & Safety	10,005,054	881,842	7,647,848	-	3,239,048	-	1,791,393	1,447,656
Total Other Funds	74,550,674	14,331,112	23,933,166	2,187,814	67,136,435	4,350,000	33,463,563	29,322,871
Total Governmental Funds	109,051,855	121,063,002	141,846,933	184,272	88,452,195	3,350,000	56,500,697	29,501,937
INTERNAL SERVICE FUNDS								
Self-Funded Insurance Fund	(923,978)	14,209,649	14,594,736	-	(1,309,065)	(3,350,000)	1,998,757	-

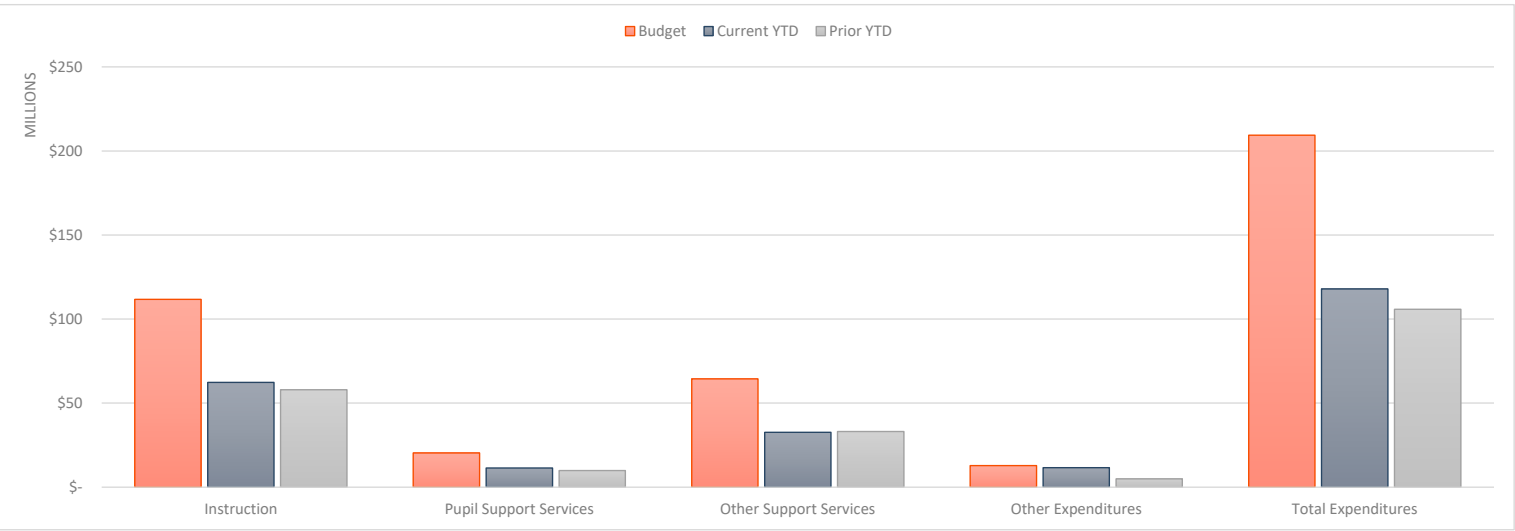


MCLEAN COUNTY UNIT SCHOOL DISTRICT NO. 5
Operating Funds Dashboard
(Educational, Operations & Maintenance, Transportation, Social Security, IMRF and Tort)
Fiscal Year-To-Date Ending January 31, 2026

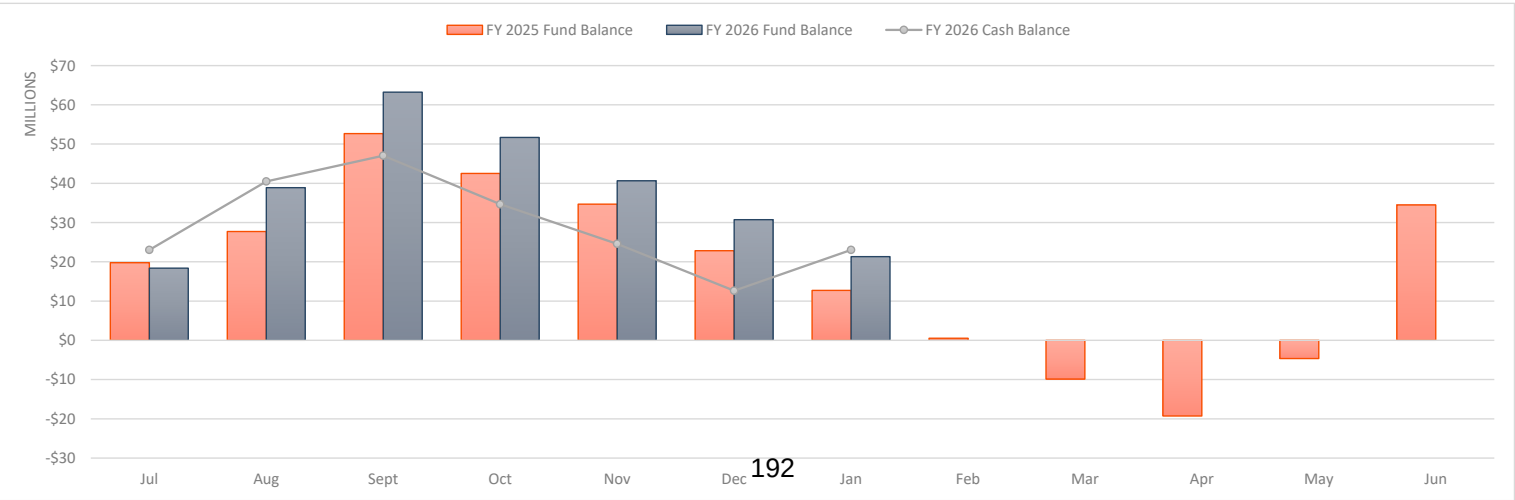
REVENUES - BUDGET, CURRENT YTD AND PRIOR YTD



EXPENDITURES - BUDGET, CURRENT YTD AND PRIOR YTD



FUND BALANCE & CASH BALANCE



CERTIFICATE OF APPROVAL FOR THE EXPENDITURE OF FIRE PREVENTION AND SAFETY FUNDS

(Section 17-2.11 of the School Code)

PARKSIDE JR HIGH SCHOOL	McLean
School Building	County
McLean County USD 5, 0050	
District Name and Number	
Amendment Number 29	

Total Previously Approved	
Approved to raise with this Amendment	\$36,150.00
Total Approved to Date	\$36,150.00
Existing District Funds Approved	\$0.00

I, , State Superintendent of Education, acknowledge receipt of the estimate of cost certified by the architect/engineer required:

1.	☐	to bring this school building into compliance with the safety standards set forth in 23 Ill. Adm. Code Part 175, 23 Ill. Adm. Code Part 180, and or 23 Ill. Adm. Code Part 185 as promulgated by the State Board of Education.
2.	☐	to bring the school building into compliance with the Asbestos Abatement Act 105 ILCS 105/1 et.seq, and the federal Asbestos Hazard Emergency Response Act of 1986 as amended (AHERA).
3.	☐	to provide funds for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes pursuant to Section 17-2.11 of the School Code with funds not necessary for the completion of items under No. 1 or No. 2 above.

I Further certify that the estimate of total approval to date, in the amount of \$36,150.00 has been examined and determined to be reasonable and is hereby approved.

Date	Signature of State Superintendent of Education

EXPLANATORY NOTES:

1.	☒	No items in this amendment were disapproved nor were any of the estimated costs adjusted.
2.	☐	One or more items in this amendment were disapproved and the estimated costs adjusted accordingly. The amount shown above as the total amount approved for this amendment reflects an aggregate cost adjustment of + / - \$0.00. Comments regarding this amendment and a list of the items disapproved and cost adjustments applied are attached to this certificate.

COMMENTS:

ADJUSTED ITEMS:

ITEM ID	DESCRIPTION	ESTIMATED AMOUNT	ADJUSTED AMOUNT	DIFFERENCE	REASON
---------	-------------	------------------	-----------------	------------	--------

(35-22) (7/07) Prescribed for ISBE for ISBE Use

REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number

PART I. CERTIFICATION OF ESTIMATED COSTS

This is to certify that:

The PARKSIDE JR HIGH SCHOOL school, located at 101 N Parkside Rd Normal, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 2/11/2026.

☒ All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.

☒ All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 36,150.00.

Name of Architect/Engineer Jean Underwood	Name of Firm Design Mavens Architecture
Phone Number 3093043048	Fax Number
License Number 001-017750	Expiration Date 11/30/2026
Email Address jean@design-mavens.com	
[Seal and Signature]	



PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

- Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.
- The district has \$ available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- If Fire Prevention and Safety funds are to be used, the district certifies that it has levied the maximum authorized rate for its operations and maintenance fund for the most recent year for which tax rates are available.
- The district needs to raise \$ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).

g. All work authorized by the District will be executed in conformity with all applicable codes.

h. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on and holding the required public hearing on .

(35-76) (7/07) Prescribed by ISBE for ISBE Use

VIOLATION AND RECOMMENDATION SCHEDULE (23 IL Adm. Code 180, Sections 180.320)					
1. COUNTY CODE 064, McLean		2. DISTRICT CODE/NAME 0050, McLean County USD 5			3. FACILITY CODE/NAME PARKSIDE JR HIGH SCHOOL
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation
1	Gymnasium 190 / Stage 191	b.	175.310.e	Stage curtains are no longer noncombustible or flameproofed.	Replace stage curtains.

Form 35-84 (7/07) (Prescribed by ISBE for local board use)

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS	
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1. COUNTY CODE			2. DISTRICT CODE/NAME			3. FACILITY CODE/NAME					
064, McLean			0050, McLean County USD 5			PARKSIDE JR HIGH SCHOOL					
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	e	b.	Remove and replace front (2 panels), border (2 panels), leg (4 panels), and traveler curtains (4 panels) and valance (1). Provide new track for front curtain and 1 mid Side Curtain. Provide new chain, quicklinks, and splicing clamps.	ls	1	2	\$30,125.00			8/31/2026	F

	Original Subtotal	\$30,125.00	Adjusted Subtotal	\$30,125.00	
	Original 10.00% Contingency	\$3,012.50	Adjusted 10.00% Contingency	\$3,012.50	
	Original 10.00% A/E Fees	\$3,012.50	Adjusted 10.00% A/E Fees	\$3,012.50	
	Original Grand Total	\$36,150.00	Adjusted Grand Total	\$36,150.00	

Items with a Funding Type of 'O' are not included in the cost calculation.
35-48 (7/07) (Prescribed by ISBE for Local Board Use)

**OPTERRA No-Cost Assessment and Project Development Services
McLean County CUSD 5 (“District”)**

WHEREAS, the District desires to modernize the facilities as outlined in 105 ILCS 5119b-1; and a school district may enter into such an agreement with a qualified provider if it finds that the amount it would spend on the project does not exceed the amount to be saved in either energy or operational costs, or both, within a 20-year period from the date of installation.

The District hereby:

1. Names OPTERRA Energy Services (“OPTERRA”) as the chosen “Qualified Provider” to begin a No-Cost Assessment and Project Development Services. This shall include: (a) the implementation of a facility assessment, data collection, and other related analyses preliminary to the undertaking of energy conservation measures (ECMs) and (b) the evaluation and recommendation of ECMs which may be implemented in one or more project phases. This assessment will result in a final Project scope of services (innovative solutions.) These innovative solutions shall include: (1) the design and implementation of one or more ECMs, and (2) the implementation of project monitoring and data collection to verify post-installation energy consumption and energy-related operating costs pursuant to 105 ILCS 5119b-1 et seq.;
2. Intends to consider implementing energy efficiency and building modernization services in one or more project phases via OPTERRA TIPS Contract #220104
3. Authorizes OPTERRA to present its findings to its Board Committee and/or Board
4. Authorizes the Superintendent to develop an implementation agreement with OPTERRA for board consideration.

Approved:_____

Attest:_____

Date:_____

Phase One Assessment Includes:

Oakdale Elementary
Northpoint Elementary
Parkside Junior High

TO: McLean County School Dist 5
Marty Hickman
1809 W. Hovey
Normal, IL 61761

hickmanms@unit5.org
(p) 309-557-4010
(f) (309) 454-9701

BILL TO: McLean County School District 5
Mary Stanley
2022 Eagle Road
Normal, IL 61761

stanlema@unit5.org
(p) -

FROM: Presidio Networked Solutions Group, LLC
Tadd Gerst
225 West Washington
Suite 1450
Chicago, IL 60606

tgerst@presidio.com
(p) +1.309.306 7833

SHIP TO: McLean County School District 5
Marty Hickman
2022 Eagle Rd
Technology Department
Normal, IL 61761

hickmanms@unit5.org
(p) 309-557-4010

Customer#: MCLEA006

Contract Vehicle: *Open Market

Account Manager: Tadd Gerst

Inside Sales Rep: Amy Peterson

Title: Erate 2026 - Cisco Switching

Comments: • Term of Contract: April 1, 2026 through September 30, 2027

#	Part #	Description	Unit Price	Qty	Ext Price
Brigham MDF					
C9300-48UXM-EDU					
1	C9300-48UXM-EDU	Catalyst 9300 48-port(12 mGig&36 2.5Gbps), K12	\$7,180.30	1	\$7180.30
2	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
3	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$1,917.58	1	\$1917.58
4	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
5	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	1	\$0.00
6	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
7	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
8	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
9	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
10	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$999.27	1	\$999.27
11	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
12	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
13	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	1	\$52.59
14	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	1	\$49.97
15	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	1	\$0.00
16	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00

17	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
18	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
19	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
20	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	1	\$0.00
21	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
22	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
				Total:	\$10199.71
C9300-48U-EDU					
23	C9300-48U-EDU	Catalyst 9300 48-port UPOE, K12	\$6,047.63	1	\$6047.63
24	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
25	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$1,917.58	1	\$1917.58
26	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
27	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	1	\$0.00
28	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
29	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
30	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$999.27	1	\$999.27
31	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
32	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
33	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	1	\$52.59
34	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	1	\$49.97
35	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	1	\$0.00
36	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
37	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
38	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
39	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
40	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
41	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
42	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
43	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
44	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	1	\$0.00
				Total:	\$9067.04
C9300-48T-EDU					
45	C9300-48T-EDU	Catalyst 9300 48-port data only , K12	\$4,380.06	1	\$4380.06
46	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
47	C9300-DNA-A-48-5Y	C9300 DNA Advantage, 48-Port, 5 Year Term License	\$3,194.26	1	\$3194.26
48	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00

49	D-DNAS-EXT-S-5Y	Cisco DNA Spaces Extend for Catalyst Switching - 5Year	\$0.00	1	\$0.00
50	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
51	TE-EMBEDDED-T-5Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
52	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
53	PWR-C1-350WAC-P	350W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
54	PWR-C1-350WAC-P/2	350W AC 80+ platinum Config 1 Secondary Power Supply	\$341.86	1	\$341.86
55	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
56	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
57	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	1	\$52.59
58	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	1	\$49.97
59	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	1	\$0.00
60	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
61	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
62	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
63	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
64	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
65	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
66	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	1	\$0.00
				Total:	\$8018.74
C9300-NM-8X=					
67	C9300-NM-8X=	Catalyst 9300 8 x 10GE Network Module, spare	\$1,390.85	1	\$1390.85
				Total:	\$1390.85
				Total (Brigham MDF):	
\$28676.34					
Fairview MDF					
C9300-48UXM-EDU					
68	C9300-48UXM-EDU	Catalyst 9300 48-port(12 mGig&36 2.5Gbps), K12	\$7,180.30	1	\$7180.30
69	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
70	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$1,917.58	1	\$1917.58
71	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
72	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	1	\$0.00
73	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
74	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
75	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
76	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
77	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$999.27	1	\$999.27
78	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00

79	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
80	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	1	\$52.59
81	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	1	\$49.97
82	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	1	\$0.00
83	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
84	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
85	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
86	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
87	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
88	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
89	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	1	\$0.00
				Total:	\$10199.71
C9300-48U-EDU					
90	C9300-48U-EDU	Catalyst 9300 48-port UPOE, K12	\$6,047.63	2	\$12095.26
91	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	2	\$0.00
92	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$1,917.58	2	\$3835.16
93	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	2	\$0.00
94	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	2	\$0.00
95	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	2	\$0.00
96	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	2	\$0.00
97	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$999.27	2	\$1998.54
98	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	4	\$0.00
99	C9300-SSD-NONE	No SSD Card Selected	\$0.00	2	\$0.00
100	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	2	\$105.18
101	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	2	\$99.94
102	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	2	\$0.00
103	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	2	\$0.00
104	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	2	\$0.00
105	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	2	\$0.00
106	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	2	\$0.00
107	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	2	\$0.00
108	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	2	\$0.00
109	C9300-NM-NONE	No Network Module Selected	\$0.00	2	\$0.00
110	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	2	\$0.00
111	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	2	\$0.00
				Total:	\$18134.08

C9300-48T-EDU					
112	C9300-48T-EDU	Catalyst 9300 48-port data only , K12	\$4,380.06	1	\$4380.06
113	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
114	C9300-DNA-A-48-5Y	C9300 DNA Advantage, 48-Port, 5 Year Term License	\$3,194.26	1	\$3194.26
115	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
116	D-DNAS-EXT-S-5Y	Cisco DNA Spaces Extend for Catalyst Switching - 5Year	\$0.00	1	\$0.00
117	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
118	TE-EMBEDDED-T-5Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
119	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
120	PWR-C1-350WAC-P	350W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
121	PWR-C1-350WAC-P/2	350W AC 80+ platinum Config 1 Secondary Power Supply	\$341.86	1	\$341.86
122	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
123	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
124	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	1	\$52.59
125	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	1	\$49.97
126	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	1	\$0.00
127	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
128	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
129	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
130	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
131	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
132	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
133	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	1	\$0.00
				Total:	\$8018.74
CAB-SPWR-150CM=					
134	CAB-SPWR-150CM=	Catalyst Stack Power Cable 150 CM Spare	\$118.98	1	\$118.98
				Total:	\$118.98
STACK-T1-1M=					
135	STACK-T1-1M=	1M Type 1 Stacking Cable	\$133.58	1	\$133.58
				Total:	\$133.58
Total (Fairview MDF):					\$36605.09
Hudson MDF					
C9300-48UXM-EDU					
136	C9300-48UXM-EDU	Catalyst 9300 48-port(12 mGig&36 2.5Gbps), K12	\$7,180.30	1	\$7180.30
137	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
138	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$1,917.58	1	\$1917.58
139	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00

140	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	1	\$0.00
141	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
142	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
143	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
144	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
145	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$999.27	1	\$999.27
146	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
147	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
148	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	1	\$52.59
149	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	1	\$49.97
150	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	1	\$0.00
151	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
152	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
153	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
154	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
155	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
156	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
157	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	1	\$0.00
				Total:	\$10199.71
C9300-48U-EDU					
158	C9300-48U-EDU	Catalyst 9300 48-port UPOE, K12	\$6,047.63	2	\$12095.26
159	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	2	\$0.00
160	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$1,917.58	2	\$3835.16
161	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	2	\$0.00
162	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	2	\$0.00
163	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	2	\$0.00
164	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	2	\$0.00
165	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$999.27	2	\$1998.54
166	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	4	\$0.00
167	C9300-SSD-NONE	No SSD Card Selected	\$0.00	2	\$0.00
168	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	2	\$105.18
169	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	2	\$99.94
170	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	2	\$0.00
171	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	2	\$0.00
172	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	2	\$0.00

173	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	2	\$0.00
174	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	2	\$0.00
175	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	2	\$0.00
176	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	2	\$0.00
177	C9300-NM-NONE	No Network Module Selected	\$0.00	2	\$0.00
178	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	2	\$0.00
179	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	2	\$0.00
				Total:	\$18134.08
C9300-48T-EDU					
180	C9300-48T-EDU	Catalyst 9300 48-port data only , K12	\$4,380.06	1	\$4380.06
181	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
182	C9300-DNA-A-48-5Y	C9300 DNA Advantage, 48-Port, 5 Year Term License	\$3,194.26	1	\$3194.26
183	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
184	D-DNAS-EXT-S-5Y	Cisco DNA Spaces Extend for Catalyst Switching - 5Year	\$0.00	1	\$0.00
185	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
186	TE-EMBEDDED-T-5Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
187	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
188	PWR-C1-350WAC-P	350W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
189	PWR-C1-350WAC-P/2	350W AC 80+ platinum Config 1 Secondary Power Supply	\$341.86	1	\$341.86
190	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
191	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
192	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	1	\$52.59
193	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	1	\$49.97
194	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	1	\$0.00
195	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
196	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
197	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
198	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
199	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
200	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
201	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	1	\$0.00
				Total:	\$8018.74
CAB-SPWR-150CM=					
202	CAB-SPWR-150CM=	Catalyst Stack Power Cable 150 CM Spare	\$118.98	1	\$118.98
				Total:	\$118.98
STACK-T1-1M=					
203	STACK-T1-1M=	1M Type 1 Stacking Cable	\$133.58	1	\$133.58

					Total:	\$133.58
					Total (Hudson MDF):	\$36605.09
Northpoint MDF						
C9300-48UXM-EDU						
204	C9300-48UXM-EDU	Catalyst 9300 48-port(12 mGig&36 2.5Gbps), K12	\$7,180.30	1		\$7180.30
205	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1		\$0.00
206	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$1,917.58	1		\$1917.58
207	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1		\$0.00
208	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	1		\$0.00
209	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1		\$0.00
210	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	1		\$0.00
211	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1		\$0.00
212	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	1		\$0.00
213	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$999.27	1		\$999.27
214	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2		\$0.00
215	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1		\$0.00
216	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	1		\$52.59
217	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	1		\$49.97
218	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	1		\$0.00
219	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1		\$0.00
220	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1		\$0.00
221	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1		\$0.00
222	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1		\$0.00
223	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	1		\$0.00
224	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1		\$0.00
225	C9300-NM-NONE	No Network Module Selected	\$0.00	1		\$0.00
					Total:	\$10199.71
C9300-48U-EDU						
226	C9300-48U-EDU	Catalyst 9300 48-port UPOE, K12	\$6,047.63	2		\$12095.26
227	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	2		\$0.00
228	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$1,917.58	2		\$3835.16
229	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	2		\$0.00
230	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	2		\$0.00
231	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	2		\$0.00
232	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	2		\$0.00
233	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$999.27	2		\$1998.54

234	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	4	\$0.00
235	C9300-SSD-NONE	No SSD Card Selected	\$0.00	2	\$0.00
236	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	2	\$105.18
237	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	2	\$99.94
238	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	2	\$0.00
239	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	2	\$0.00
240	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	2	\$0.00
241	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	2	\$0.00
242	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	2	\$0.00
243	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	2	\$0.00
244	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	2	\$0.00
245	C9300-NM-NONE	No Network Module Selected	\$0.00	2	\$0.00
246	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	2	\$0.00
247	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	2	\$0.00
				Total:	\$18134.08
C9300-48T-EDU					
248	C9300-48T-EDU	Catalyst 9300 48-port data only , K12	\$4,380.06	1	\$4380.06
249	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
250	C9300-DNA-A-48-5Y	C9300 DNA Advantage, 48-Port, 5 Year Term License	\$3,194.26	1	\$3194.26
251	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
252	D-DNAS-EXT-S-5Y	Cisco DNA Spaces Extend for Catalyst Switching - 5Year	\$0.00	1	\$0.00
253	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
254	TE-EMBEDDED-T-5Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
255	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
256	PWR-C1-350WAC-P	350W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
257	PWR-C1-350WAC-P/2	350W AC 80+ platinum Config 1 Secondary Power Supply	\$341.86	1	\$341.86
258	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
259	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
260	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	1	\$52.59
261	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	1	\$49.97
262	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	1	\$0.00
263	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
264	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
265	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
266	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00

267	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
268	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
269	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	1	\$0.00
				Total:	\$8018.74
CAB-SPWR-150CM=					
270	CAB-SPWR-150CM=	Catalyst Stack Power Cable 150 CM Spare	\$118.98	1	\$118.98
				Total:	\$118.98
STACK-T1-1M=					
271	STACK-T1-1M=	1M Type 1 Stacking Cable	\$133.58	1	\$133.58
				Total:	\$133.58
C9300-NM-8X=					
272	C9300-NM-8X=	Catalyst 9300 8 x 10GE Network Module, spare	\$1,390.85	1	\$1390.85
				Total:	\$1390.85
Total (Northpoint MDF):					\$37995.94
Oakdale MDF					
C9300-48UXM-EDU					
273	C9300-48UXM-EDU	Catalyst 9300 48-port(12 mGig&36 2.5Gbps), K12	\$7,180.30	1	\$7180.30
274	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
275	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$1,917.58	1	\$1917.58
276	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
277	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	1	\$0.00
278	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
279	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
280	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
281	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
282	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$999.27	1	\$999.27
283	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
284	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
285	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	1	\$52.59
286	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	1	\$49.97
287	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	1	\$0.00
288	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
289	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
290	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
291	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
292	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
293	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00

294	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	1	\$0.00
				Total:	\$10199.71
C9300-48U-EDU					
295	C9300-48U-EDU	Catalyst 9300 48-port UPOE, K12	\$6,047.63	2	\$12095.26
296	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	2	\$0.00
297	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$1,917.58	2	\$3835.16
298	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	2	\$0.00
299	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	2	\$0.00
300	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	2	\$0.00
301	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	2	\$0.00
302	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$999.27	2	\$1998.54
303	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	4	\$0.00
304	C9300-SSD-NONE	No SSD Card Selected	\$0.00	2	\$0.00
305	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	2	\$105.18
306	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	2	\$99.94
307	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	2	\$0.00
308	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	2	\$0.00
309	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	2	\$0.00
310	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	2	\$0.00
311	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	2	\$0.00
312	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	2	\$0.00
313	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	2	\$0.00
314	C9300-NM-NONE	No Network Module Selected	\$0.00	2	\$0.00
315	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	2	\$0.00
316	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	2	\$0.00
				Total:	\$18134.08
C9300-48T-EDU					
317	C9300-48T-EDU	Catalyst 9300 48-port data only , K12	\$4,380.06	1	\$4380.06
318	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
319	C9300-DNA-A-48-5Y	C9300 DNA Advantage, 48-Port, 5 Year Term License	\$3,194.26	1	\$3194.26
320	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
321	D-DNAS-EXT-S-5Y	Cisco DNA Spaces Extend for Catalyst Switching - 5Year	\$0.00	1	\$0.00
322	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
323	TE-EMBEDDED-T-5Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
324	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
325	PWR-C1-350WAC-P	350W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00

326	PWR-C1-350WAC-P/2	350W AC 80+ platinum Config 1 Secondary Power Supply	\$341.86	1	\$341.86
327	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
328	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
329	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	1	\$52.59
330	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	1	\$49.97
331	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	1	\$0.00
332	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
333	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
334	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
335	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
336	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
337	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
338	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	1	\$0.00
				Total:	\$8018.74
CAB-SPWR-150CM=					
339	CAB-SPWR-150CM=	Catalyst Stack Power Cable 150 CM Spare	\$118.98	1	\$118.98
				Total:	\$118.98
STACK-T1-1M=					
340	STACK-T1-1M=	1M Type 1 Stacking Cable	\$133.58	1	\$133.58
				Total:	\$133.58
				Total (Oakdale MDF):	
				\$36605.09	
Pepper MDF					
C9300-48UXM-EDU					
341	C9300-48UXM-EDU	Catalyst 9300 48-port(12 mGig&36 2.5Gbps), K12	\$7,180.30	2	\$14360.60
342	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	2	\$0.00
343	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$1,917.58	2	\$3835.16
344	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	2	\$0.00
345	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	2	\$0.00
346	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	2	\$0.00
347	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	2	\$0.00
348	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	2	\$0.00
349	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	2	\$0.00
350	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$999.27	2	\$1998.54
351	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	4	\$0.00
352	C9300-SSD-NONE	No SSD Card Selected	\$0.00	2	\$0.00
353	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	2	\$105.18
354	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	2	\$99.94

355	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	2	\$0.00
356	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	2	\$0.00
357	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	2	\$0.00
358	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	2	\$0.00
359	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	2	\$0.00
360	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	2	\$0.00
361	C9300-NM-NONE	No Network Module Selected	\$0.00	2	\$0.00
362	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	2	\$0.00
C9300-48U-EDU					Total: \$20399.42
363	C9300-48U-EDU	Catalyst 9300 48-port UPOE, K12	\$6,047.63	2	\$12095.26
364	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	2	\$0.00
365	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$1,917.58	2	\$3835.16
366	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	2	\$0.00
367	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	2	\$0.00
368	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	2	\$0.00
369	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	2	\$0.00
370	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$999.27	2	\$1998.54
371	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	4	\$0.00
372	C9300-SSD-NONE	No SSD Card Selected	\$0.00	2	\$0.00
373	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	2	\$105.18
374	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	2	\$99.94
375	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	2	\$0.00
376	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	2	\$0.00
377	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	2	\$0.00
378	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	2	\$0.00
379	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	2	\$0.00
380	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	2	\$0.00
381	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	2	\$0.00
382	C9300-NM-NONE	No Network Module Selected	\$0.00	2	\$0.00
383	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	2	\$0.00
384	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	2	\$0.00
C9300-48T-EDU					Total: \$18134.08
385	C9300-48T-EDU	Catalyst 9300 48-port data only , K12	\$4,380.06	1	\$4380.06
386	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00

387	C9300-DNA-A-48-5Y	C9300 DNA Advantage, 48-Port, 5 Year Term License	\$3,194.26	1	\$3194.26
388	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
389	D-DNAS-EXT-S-5Y	Cisco DNA Spaces Extend for Catalyst Switching - 5Year	\$0.00	1	\$0.00
390	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
391	TE-EMBEDDED-T-5Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
392	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
393	PWR-C1-350WAC-P	350W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
394	PWR-C1-350WAC-P/2	350W AC 80+ platinum Config 1 Secondary Power Supply	\$341.86	1	\$341.86
395	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
396	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
397	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	1	\$52.59
398	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	1	\$49.97
399	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	1	\$0.00
400	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
401	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
402	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
403	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
404	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
405	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
406	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	1	\$0.00
				Total:	\$8018.74
CAB-SPWR-150CM=					
407	CAB-SPWR-150CM=	Catalyst Stack Power Cable 150 CM Spare	\$118.98	1	\$118.98
				Total:	\$118.98
STACK-T1-1M=					
408	STACK-T1-1M=	1M Type 1 Stacking Cable	\$133.58	1	\$133.58
				Total:	\$133.58
				Total (Pepper MDF):	
Towanda MDF					
C9300-48UXM-EDU					
409	C9300-48UXM-EDU	Catalyst 9300 48-port(12 mGig&36 2.5Gbps), K12	\$7,180.30	1	\$7180.30
410	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
411	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$1,917.58	1	\$1917.58
412	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
413	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	1	\$0.00
414	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
415	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00

416	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
417	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
418	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$999.27	1	\$999.27
419	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
420	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
421	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	1	\$52.59
422	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	1	\$49.97
423	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	1	\$0.00
424	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
425	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
426	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
427	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
428	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
429	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
430	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	1	\$0.00
				Total:	\$10199.71
C9300-48U-EDU					
431	C9300-48U-EDU	Catalyst 9300 48-port UPOE, K12	\$6,047.63	2	\$12095.26
432	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	2	\$0.00
433	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$1,917.58	2	\$3835.16
434	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	2	\$0.00
435	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	2	\$0.00
436	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	2	\$0.00
437	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	2	\$0.00
438	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$999.27	2	\$1998.54
439	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	4	\$0.00
440	C9300-SSD-NONE	No SSD Card Selected	\$0.00	2	\$0.00
441	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	2	\$105.18
442	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	2	\$99.94
443	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	2	\$0.00
444	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	2	\$0.00
445	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	2	\$0.00
446	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	2	\$0.00
447	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	2	\$0.00
448	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	2	\$0.00

449	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	2	\$0.00
450	C9300-NM-NONE	No Network Module Selected	\$0.00	2	\$0.00
451	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	2	\$0.00
452	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	2	\$0.00
				Total:	\$18134.08
C9300-48T-EDU					
453	C9300-48T-EDU	Catalyst 9300 48-port data only , K12	\$4,380.06	1	\$4380.06
454	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
455	C9300-DNA-A-48-5Y	C9300 DNA Advantage, 48-Port, 5 Year Term License	\$3,194.26	1	\$3194.26
456	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
457	D-DNAS-EXT-S-5Y	Cisco DNA Spaces Extend for Catalyst Switching - 5Year	\$0.00	1	\$0.00
458	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
459	TE-EMBEDDED-T-5Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
460	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
461	PWR-C1-350WAC-P	350W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
462	PWR-C1-350WAC-P/2	350W AC 80+ platinum Config 1 Secondary Power Supply	\$341.86	1	\$341.86
463	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
464	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
465	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	1	\$52.59
466	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	1	\$49.97
467	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	1	\$0.00
468	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
469	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
470	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
471	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
472	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
473	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
474	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	1	\$0.00
				Total:	\$8018.74
CAB-SPWR-150CM=					
475	CAB-SPWR-150CM=	Catalyst Stack Power Cable 150 CM Spare	\$118.98	1	\$118.98
				Total:	\$118.98
STACK-T1-1M=					
476	STACK-T1-1M=	1M Type 1 Stacking Cable	\$133.58	1	\$133.58
				Total:	\$133.58
Total (Towanda MDF):					\$36605.09
Unit Office MDF					

C9300-48UXM-EDU					
477	C9300-48UXM-EDU	Catalyst 9300 48-port(12 mGig&36 2.5Gbps), K12	\$7,180.30	1	\$7180.30
478	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
479	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$1,917.58	1	\$1917.58
480	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
481	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	1	\$0.00
482	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
483	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
484	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
485	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
486	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$999.27	1	\$999.27
487	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
488	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
489	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	1	\$52.59
490	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	1	\$49.97
491	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	1	\$0.00
492	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
493	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
494	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
495	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
496	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
497	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
498	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	1	\$0.00
				Total:	\$10199.71
C9300-48U-EDU					
499	C9300-48U-EDU	Catalyst 9300 48-port UPOE, K12	\$6,047.63	2	\$12095.26
500	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	2	\$0.00
501	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$1,917.58	2	\$3835.16
502	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	2	\$0.00
503	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	2	\$0.00
504	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	2	\$0.00
505	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	2	\$0.00
506	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$999.27	2	\$1998.54
507	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	4	\$0.00
508	C9300-SSD-NONE	No SSD Card Selected	\$0.00	2	\$0.00
509	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	2	\$105.18

510	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	2	\$99.94
511	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	2	\$0.00
512	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	2	\$0.00
513	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	2	\$0.00
514	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	2	\$0.00
515	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	2	\$0.00
516	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	2	\$0.00
517	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	2	\$0.00
518	C9300-NM-NONE	No Network Module Selected	\$0.00	2	\$0.00
519	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	2	\$0.00
520	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	2	\$0.00
				Total:	\$18134.08
C9300-48T-EDU					
521	C9300-48T-EDU	Catalyst 9300 48-port data only , K12	\$4,380.06	1	\$4380.06
522	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
523	C9300-DNA-A-48-5Y	C9300 DNA Advantage, 48-Port, 5 Year Term License	\$3,194.26	1	\$3194.26
524	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
525	D-DNAS-EXT-S-5Y	Cisco DNA Spaces Extend for Catalyst Switching - 5Year	\$0.00	1	\$0.00
526	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
527	TE-EMBEDDED-T-5Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
528	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
529	PWR-C1-350WAC-P	350W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
530	PWR-C1-350WAC-P/2	350W AC 80+ platinum Config 1 Secondary Power Supply	\$341.86	1	\$341.86
531	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
532	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
533	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	1	\$52.59
534	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	1	\$49.97
535	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	1	\$0.00
536	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
537	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
538	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
539	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
540	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
541	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
542	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	1	\$0.00
				Total:	\$8018.74

CAB-SPWR-150CM=					
543	CAB-SPWR-150CM=	Catalyst Stack Power Cable 150 CM Spare	\$118.98	1	\$118.98
				Total:	\$118.98
STACK-T1-1M=					
544	STACK-T1-1M=	1M Type 1 Stacking Cable	\$133.58	1	\$133.58
				Total:	\$133.58
Total (Unit Office MDF):					\$36605.09
Transportation MDF					
C9300-48UXM-EDU					
545	C9300-48UXM-EDU	Catalyst 9300 48-port(12 mGig&36 2.5Gbps), K12	\$7,180.30	1	\$7180.30
546	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
547	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$1,917.58	1	\$1917.58
548	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
549	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	1	\$0.00
550	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
551	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
552	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
553	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
554	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$999.27	1	\$999.27
555	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
556	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
557	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	1	\$52.59
558	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	1	\$49.97
559	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	1	\$0.00
560	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
561	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
562	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
563	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
564	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	1	\$0.00
565	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
566	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
				Total:	\$10199.71
C9300-NM-8X=					
567	C9300-NM-8X=	Catalyst 9300 8 x 10GE Network Module, spare	\$1,390.85	1	\$1390.85
				Total:	\$1390.85
Total (Transportation MDF):					\$11590.56
Warehouse MDF					
C9300-48UXM-EDU					

568	C9300-48UXM-EDU	Catalyst 9300 48-port(12 mGig&36 2.5Gbps), K12	\$7,180.30	1	\$7180.30
569	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
570	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$1,917.58	1	\$1917.58
571	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
572	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	1	\$0.00
573	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
574	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
575	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
576	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
577	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$999.27	1	\$999.27
578	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
579	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
580	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	1	\$52.59
581	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	1	\$49.97
582	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	1	\$0.00
583	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
584	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
585	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
586	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
587	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	1	\$0.00
588	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
589	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
				Total:	\$10199.71
C9300-48U-EDU					
590	C9300-48U-EDU	Catalyst 9300 48-port UPOE, K12	\$6,047.63	1	\$6047.63
591	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
592	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$1,917.58	1	\$1917.58
593	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
594	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	1	\$0.00
595	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
596	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
597	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$999.27	1	\$999.27
598	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
599	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
600	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$52.59	1	\$52.59

601	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$49.97	1	\$49.97
602	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	1	\$0.00
603	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
604	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
605	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
606	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
607	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
608	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
609	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
610	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
611	SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	1	\$0.00
Total:					\$9067.04
C9300-NM-8X=					
612	C9300-NM-8X=	Catalyst 9300 8 x 10GE Network Module, spare	\$1,390.85	1	\$1390.85
Total:					\$1390.85
Total (Warehouse MDF):					\$20657.60

Sub Total:		\$328750.69
Grand Total:		\$328750.69

Presidio Terms of Sale

Subject to these terms, quotations are valid for 30 days unless otherwise agreed by Presidio. Payment is due within 30 days from date of invoice unless otherwise agreed by the parties. Late payments are subject to interest charges of the lesser of 1½% per month or the maximum amount allowed by law. Supply is subject to availability.

Acceptance of Third-Party Terms

Third-party cloud services, software, support and maintenance provided or resold by Presidio may be subject to additional third-party license and use terms. These terms may be included in a direct end user license agreement between you and the applicable OEM/developer/provider (each, a "Supplier") or they may be located at <https://www.presidio.com/supplier-terms> and incorporated herein by reference. By virtue of executing a purchase based on this quotation Client agrees to comply with and be bound by any such Supplier terms, except as prohibited by applicable law.

Master Agreements

If Presidio and Client have entered into a "Master" agreement ("Master") or similar contract covering the purchase(s) of goods and/or 3rd-party or Presidio-provided services, it is the agreement of the parties that the Master shall govern in the event of a conflict between the Master and the terms contained herein unless specifically modified by the parties for a specific quote.

Pricing

- Quoted prices exclude applicable taxes. Invoicing will include applicable taxes unless a valid tax-exempt certificate is provided.
- The price quoted reflects a 3% discount for payment by cash, check or wire transfer. This discount will not apply in the event that CLIENT pays using a credit card or debit card.
- Prices exclude freight, handling or insurance (unless itemized in the quote).
- Presidio reserves the right to update any existing customer quote to reflect updated pricing in the event any Presidio vendors change the price that Presidio must pay for any software, goods or services resold, whether due to new taxes, tariffs or for any other governmentally imposed reason.

Invoicing

- CLIENT is invoiced for hardware ("Goods") upon shipment from the manufacturer ("OEM") and shall accept and pay for partial shipments. Software is invoiced the earlier of shipment of media or when download capability is provided. OEM subscription services are invoiced per the Service Provider terms. OEM – provided services are billed per the OEM SOW. Presidio services are billed per the Presidio SOW.
- Usage-Based Services Terms and Conditions. Presidio shall invoice CLIENT monthly for Usage-Based Services purchased by CLIENT. Notwithstanding the amounts included on the applicable purchase order, invoicing for Usage-Based Services will vary from month to month based upon CLIENT's usage and CLIENT shall be obligated to pay all charges for the Usage-Based Services used by CLIENT in the preceding month. If CLIENT is delinquent in its payment obligations for the Usage-Based Services, then, upon reasonable, prior notice, Presidio reserves the right to suspend or discontinue such services at its sole discretion. CLIENT acknowledges and agrees that such discontinuation or suspension by PRESIDIO will not constitute a breach of PRESIDIO'S obligations to CLIENT. CLIENT agrees to indemnify and hold harmless PRESIDIO for any resulting damages due to the suspension or discontinuation of the Usage-Based Services due to CLIENT's delinquent or non-payment.

- Enterprise Software, Licensing and Subscription Services ("Enterprise Agreement"). Presidio shall invoice CLIENT according to the terms of the Enterprise Agreement between CLIENT and the Third Party. If CLIENT is delinquent in its payment obligations hereunder, then, upon reasonable, prior notice, Presidio reserves the right to suspend or discontinue such services at its sole discretion. CLIENT acknowledges and agrees that such discontinuation or suspension by PRESIDIO will not constitute a breach of PRESIDIO'S obligations to CLIENT. CLIENT agrees to indemnify and hold harmless PRESIDIO for any resulting damages due to the suspension or discontinuation of the services due to CLIENT's late or non-payment.

Freight, Handling, Shipping

- CLIENT will be invoiced for Presidio's and/or the OEM's freight charges for shipment of goods.
- Title/Risk of loss passes to CLIENT Freight on Board (FOB) - Origin unless otherwise agreed to in writing by Presidio. Orders shipped from OEM to Presidio or a third-party site at CLIENT request for warehousing, configuration, storage or otherwise, shall be deemed to have been shipped to CLIENT.
- Presidio accepts no responsibility / liability in connection with the shipment.
- Goods held in a Presidio warehouse either a) at the CLIENT's request or b) in the event CLIENT refuses to accept delivery, may be subject to warehousing fees. Client may be asked to execute a Presidio "Warehousing Agreement". CLIENT must provide primary insurance coverage for CLIENT equipment held in a Presidio warehouse.

Leases

- In the event Presidio does not receive payment for leased goods purchased on the CLIENT's behalf from the applicable third-party financing entity, CLIENT is obligated to pay Presidio for all such goods as indicated in the applicable Presidio invoice.

Software terms

- Unless Presidio is the owner or licensor, Presidio makes no representations and/or warranties relating to its operation, ownership or use of Software..
- Delivery of software licenses may be accomplished electronically from the software developer.
- Delivery of software maintenance, including upgrades and updates are agreed to be accepted electronically.

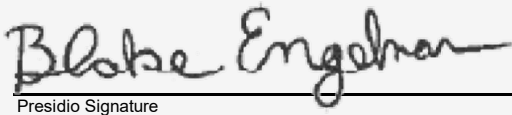
Term and Termination of Orders: Subscription and/or Usage-Based Services, Enterprise Agreements and Multi-Year Orders

- The "Initial Term" of an order for Usage-Based Services and/or and Enterprise Agreement ("Order") starts on the date the Usage-Based Services and/or Enterprise Agreement are available for use by CLIENT and continues for the time period stated in the Order. After the Initial Term, unless prohibited by applicable law, there will be an automatic "Renewal Term" of the same length of time unless CLIENT notifies Presidio in writing that CLIENT does not want to renew at least sixty (60) days before the end of the then current Initial Term or Renewal Term. If the fees will change for the Renewal Term, Presidio will notify CLIENT reasonably in advance of the Renewal and in time for CLIENT to accept or reject renewing the Usage-Based Services and/or Enterprise Agreement. If CLIENT agrees with the fee changes, CLIENT may do nothing and the new fees will apply for the Renewal Term.
 - Either party may terminate an Order by providing the other party written notice of termination at least sixty (60) days before the end of such Initial or Renewal Term. The termination will be effective on the last day of the Initial or Renewal Term and CLIENT will pay for the Usage-Based Services and/or Enterprise Agreement until the end of the current Initial or Renewal Term regardless of when CLIENT provided notice. Notwithstanding the foregoing, Usage-Based Services and Enterprise Agreements ordered are strictly non-cancelable during the Initial Term or Renewal Term except as otherwise provided in the applicable Service Terms and/or otherwise agreed upon in writing by Presidio. CLIENT will not be entitled to any refund for terminated Usage-Based Services or Enterprise Agreements during the Initial Term or Renewal Term except as agreed upon in writing by Provider and/or Presidio
- Multi-Year Agreements
- For multi-year agreements, CLIENT expressly agrees to enter into a binding, non-cancelable agreement per the billing schedule set forth in the quote. THE CLIENT ACKNOWLEDGES AND AGREES THAT THE CLIENT'S AGREEMENT AND PAYMENTS FOR A MULTI-YEAR TRANSACTION ARE ESSENTIAL ELEMENTS OF THE BASIS OF THE BARGAIN BETWEEN THE PARTIES FOR MULTI-YEAR AGREEMENTS, SUCH THAT PRESIDIO WOULD NOT HAVE ENTERED INTO A MULTI-YEAR TRANSACTION WITHOUT SUCH AGREEMENT.
- Confidential Information
- CLIENT agrees that any quote provided by Presidio is Presidio Confidential Information. CLIENT shall not disclose this quote to any third party for any purpose.

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

Customer Signature

Date



Presidio Signature

2/23/2026

Date



March 2026

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2026-2027 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2026-27 school term.

Your 2026-27 membership renewal is due by June 30, 2026. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to twood@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL
OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that Normal Community High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on March 18, 2026, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2026, through June 30, 2027.

Principal/Official Representative Signature

Nicolas Kearfott 309-557-4571

Print Name and Phone Number

Board President or Board Secretary Signature

Alex Williams 309-557-4000

Print Name and Phone Number

Normal Community High School Normal, Illinois

2026-27 Membership Renewal/ Second Reminder



ILLINOIS HIGH SCHOOL ASSOCIATION



The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience.

March 2026

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2026-2027 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2026-27 school term.

Your 2026-27 membership renewal is due by June 30, 2026. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to twood@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL
OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that Normal Community West High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on March 18, 2026, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2026, through June 30, 2027.

Principal/Official Representative Signature

Wesley Temples 309-557-4976

Print Name and Phone Number

Board President or Board Secretary Signature

Alex Williams 309-557-4000

Print Name and Phone Number

Normal Community West High School Normal, Illinois

2026-27 Membership Renewal/ Second Reminder

Exhibit - Request for Dissolution of Student Activity Fund

To be submitted to the Business Manager

Permission is hereby requested to dissolve a Student Activity Fund for the purposes below:

School Name Towanda Elementary

Student Activity Fund Name Character Grams

1. The balance of the Student Activity Fund is \$ 67.02

2. Reason for dissolution: No longer being used.

3. The balance in the fund is to be transferred to:

<u>Student Council</u>	<u>9501</u>
<i>Account Title</i>	<i>Account Number</i>

4. **Authorized Signatures:**

The following individuals authorized the dissolution of this fund:

<u>N/A</u>	<u>Annette Winsler</u>
<i>Student Representative</i>	<i>Faculty Advisor</i>

<u>Audrea Hockmatt</u>
<i>Principal</i>

This request was approved by the Board of Education on _____

_____	_____
<i>Business Manager</i>	<i>Date</i>

Exhibit - Request for Dissolution of Student Activity Fund

To be submitted to the Business Manager

Permission is hereby requested to dissolve a Student Activity Fund for the purposes below:

School Name Normal West High School

Student Activity Fund Name Interest 9628

1. The balance of the Student Activity Fund is \$ 0.00

2. Reason for dissolution: No longer collecting interest on our student activity account.

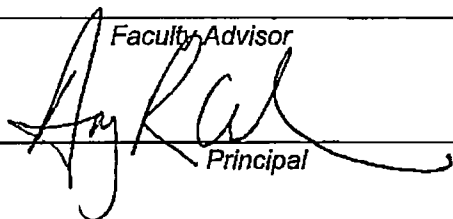
3. The balance in the fund is to be transferred to:

<u>Account Title</u>	<u>Account Number</u>
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4. **Authorized Signatures:**

The following individuals authorized the dissolution of this fund:

<u>N/A</u>	
<u>Student Representative</u>	<u>Faculty Advisor</u>


<u>Principal</u>

This request was approved by the Board of Education on _____

<u>Business Manager</u>	<u>Date</u>
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